

BANIRJEE SARKAR
CHARTERED ACCOUNTANT
2-11, TODI MANSION, INDIA EXCHANGE PLACE EXTN,
1ST FLOOR, ROOM NO.-1316, KOLKATA, WEST BENGAL
PH-700073, REGD. NO.-303746
CONT. NO.-9831688738

M/s. Sriram Construction
 Proprietor: Sri Saptarshi Saha
 Father's Name: Mohan Lal Saha
 Address: B-10/251, post-Kalyani, Dist- Nadia, West Bengal, Pin-742235
 Nature of Business: Constructions
 Jurisdiction: WARD 2(2) GURGAON HARYANA
 Computation of Income Tax for the financial year 2018-19

PARTICULARS	AMOUNT	AMOUNT
Income from Salaries		
Income from salary including allowances, perquisites		
Less Profession tax		
Profit and gain from Business or Profession		
Net Profit as per Trading and Profit & Loss Statement	1,487,450.00	
Add Inadmissible Expenses:		
Depreciation as per Statement of Accounts		
Donations (Taken Separately)		
Personal Expenses Debited to Profit & Loss		
Less Admissible Expenses:		
Depreciation as per Income Tax Act		1,487,450.00
Income from other Sources		
Interest income (bank, ppf, nsc, kyp) & other income	132,794.00	
Less Exempt interest income (ppf, sukanya samvidhi Account) U/s. 10(11)		
Less Deduction U/s. 57		132,794.00
Income from Capital Gain		
Short Term Capital Gains on Capital Assets transfer		
Short Term Capital Gains on Depreciable Assets transfer (Sec.30,50A)		
Long Term Capital Gains on Capital Assets transfer		
Less deductions U/s. 54B(LT & ST), 54D(LT & ST), 54EC(LT), 54F(LT), 54GB(LT)		
Income from House Property		
Net Annual Value / Adjusted Net annual Value		
Less Interest on House Building Loan U/s. 24(b) Maximum 1,00,000/-		
Less Deduction U/s. 24(a) 30%		
Total Income for the year		1,620,244.00
Adjustment for set off and carry forward of losses		
Net Agricultural Income Sec. 2(1A)		
GROSS TOTAL INCOME		1,620,244.00
Less Deduction under chapter VIA:		
U/s. 80 C, CDC, CCD for UC, PF, PPF, Principal of HBL, NSC & It's Int., Tuition Fees (Max 1,50,000/-)	(150,000.00)	
U/s. 80 D for Mediclaim & health checkup Maximum 15,000/- (For senior citizen 20,000/-)	(25,000.00)	
U/s. 80 DD or DOB for Medical Treatment Expenditure		
U/s. 80 E for Interest on Higher Education Loan		
U/s. 80 Ea for Interest on Loan for Residential house from AY 2014-15		
U/s. 80 G for Donation: 50% of 10% of Gross total income or 50% of donation		
U/s. 66 for house rent paid (w/e 1. rent paid - 10% of TI, 2.b 25% of TI, 3. 2000/PM)		
U/s. 80TTA for Savings Bank Interest (maximum 10,000/-)		175,000.00
Total Income or Net Taxable Income (Rounded off)		1,445,244.00
Income Subject to Normal Rate		246,073.00
Income Subject to special tax rates (if applicable)		
Computation of Tax Liability:		
Tax on Long term Capital Gain (20%)		
Tax on Short Term Capital Gain (15%)		
Tax on Net Income (Tax at normal rate + Tax at Special Rate)		
Less Rebate under section 87A (Up to Total Income is Rs. 5,00,000/-)		
Less Tax on Net Agricultural Income		
Balance Tax Payable		9,843.00
Add Educational Cess (3%) Secondary & Higher Education Cess (1%)		
Less Rebate under section 86, 89, 90, 90A (if applicable)		
Tax on Total Income		255,916.00
Interest on tax		
U/s. 234A (defruts in furnishing return)		1,425.00
U/s. 234B (Defruts in payment of Advance Tax)		9,982.00
U/s. 234C (Defrument of Payment of Advance Tax)		11,245.00
Total Tax Payable (Rounded off)		278,569.00
Less Taxes Paid / Payable		
Tax deducted at source / tax collected at source	13,282.00	
Advance tax paid	100,000.00	
Self assessment tax paid	165,290.00	278,572.00
BALANCE TAX PAYABLE / REFUNDABLE		Nil

In terms of our separate report of even date.



BANERJEE SARKAR & CO
CHARTERED ACCOUNTANTS
FL-10, TITAN MANSION, INDIA EXCHANGE PLACE EXTN.
17TH FLOOR, ROOM NO.-1216, KOLKATA, WEST BENGAL
PH: 70073 8600, NO-302746
MOB: NO.- 981688728

M/s. Sriram Construction
Proprietor: Sri Saptarshi Saha

Balance Sheet as at 31st March 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Proprietor's Capital Fund			Fixed Assets		
As per last Accounts	79,14,576.00		Land & building	20,00,000.00	
Add Profit for the year	14,87,850.00		Add construction	5,00,000.00	25,00,000.00
Add Income tax refund AY 2017-18	-		Furniture & fixtures		
Add Interest on Savings Account	-		As per last Accounts	87,308.00	
Add Interest on Fixed Deposit	1,32,794.00	95,34,620.00	Add Purchase	87,308.00	
Less Drawings / Transfer for			Less: Depreciation (10%)	(8,750.00)	78,558.00
Personal expenses	(2,70,000.00)		Machinery		
Medical Insurance	(20,000.00)		As per last Accounts	26,621.00	
LLC Premium	(3,50,000.00)		Less: Depreciation (33%)	(3,991.00)	22,630.00
Travel Exp	(19,900.00)		Motor Cycle Heavy CM		
Income tax paid last year	(1,00,000.00)	(6,69,000.00)	As per last Accounts	82,268.00	
		88,65,620.00	Less: Depreciation (15%)	(12,835.00)	70,433.00
			Motor Vehicle for owner		
Borrowed Loans			As per last A/c	24,10,919.00	
From ICDI car loan	22,08,497.00		Less: Depreciation (35%)	-	24,10,919.00
From SBI	4,91,589.00		Car Create		
From HDFC	28,00,095.00		As per last A/c	7,82,208.00	
From ICICI	(7,46,552.00)	20,55,531.00	Less: Depreciation (15%)	(1,17,331.00)	6,64,877.00
Unsecured Bank CC-64248577018		20,58,567.00	Current Assets, Loans and Advances		
			Security deposit against flat		40,00,000.00
Current Liabilities & Provisions			Advance I.T		1,00,000.00
Advance from Parties/As Advance-A/c			Vat/Tax Deducted		34,282.00
From M/s S-10/251 Kalyani	2,81,95,414.00		Balance with GST		9,63,748.00
Business Project	2,39,34,757.00		Advance to Suppliers		1,90,000.00
M-2/23	3,40,05,007.00	6,61,35,178.00	Closing Stock		
Suppliers Creditors			Land or cost (as per Annexure-II)	1,30,61,000.00	
For goods	2,81,306.00		Materials	34,80,950.00	
For expenses	52,000.00		Work-in-progress	3,47,86,000.00	6,43,26,950.00
Audit Fee	5,000.00		Cost in Hand		8,473.00
Provision for Income Tax	1,10,000.00	4,90,936.00	Cash at Bank		
			Fixed deposit with Allahabad Bank		
			As per last accounts	15,41,007.00	
			Add Int. (8.5%)	1,32,794.00	16,73,801.00
			Allahabad Bank Current A/c 50149812710		10,000.00
		7,97,01,854.00			7,97,01,854.00

In terms of our separate report of even date.

For Banerjee Sarkar & Co
 Chartered Accountants
 FRN: 329018E

Sd/-

A. Sarkar, Partner
 Mem No: 303746
 UDIN:19303746AAAAAP5636



Place: Kolkata
 Date: October 25, 2019

BANERJEE SARKAR & CO
CHARTERED ACCOUNTANTS
1ST FLOOR MANSION, INDIA EXCHANGE PLACE ERTX,
17TH CROSS ROAD NO. - 1116, KOLKATA, WEST BENGAL
REG. NO. 303746
MEM. NO. 303348728

M/s. Srijan Construction
Proprietor: Sri Saptarshi Saha
Address: 9-10/251, Kalyani, Nadia, West Bengal, Pin- 741235
Statement of Trading and Profit & Loss for the Financial year 2018-19

Particulars	Amount	Amount	Particulars	Amount	Amount
Opening work-in-progress		2,53,17,320.00	By Sales (As per Annexure -C)		1,70,50,000.00
Opening Materials		8,45,720.00			
Purchase of Materials		1,98,08,146.00			
Purchase of Electricals fittings		17,48,590.00			
Cost of land transfer with flat		6,29,064.00			
Light insulation Exp		8,50,000.00			
Machinery expenses		98,700.00			
Municipal Expenses		1,87,300.00			
Fee to architect		1,25,000.00			
CC certification fees		-	By Closing Stock of		
Labour charges		52,54,890.00	Materials		24,80,950.00
Carriage in ward		1,15,700.00	Work-in-progress(excluding Land)		3,87,86,000.00
Gross Profit c/d		83,36,320.00			
		5,83,16,950.00			5,83,16,950.00
Salary		2,40,000.00	By Gross Profit b/d		33,96,320.00
Office expenses		88,500.00			
Electricity Expenses		35,700.00			
Discount Allowed		1,55,000.00			
Rates & Taxes		15,000.00			
Printing & Stationery		32,344.00			
Office Rent		96,000.00			
Postage & Telephone					
Traveling & Conveyance		25,900.00			
Power & Fuel		64,890.00			
Repair & Maintenance of Vehicle		32,600.00			
Tax & Tiffin		26,580.00			
Advertising & Publicity		89,700.00			
Commission paid		1,35,000.00			
Accounting Expenses		60,000.00			
Bank interest against:					
Allahabad A/C50248577018 cc		80,862.00			
ICICI car loan		4,51,588.00			
Loan Processing Charges paid to bank					
Bank charges		4,201.00			
Accounting fees		8,000.00			
Audit fees		5,000.00			
Legal fees		12,000.00			
Printing charges		56,000.00			
General expenses		16,052.00			
Depreciation on:					
Furniture & Fixture	8,750.00				
Machinery	3,993.00				
Motor cycle Honda	13,839.00				
Motor Vehicle	1,17,331.00	1,43,913.00			
Net Profit Carried to Capital Fund		34,87,450.00			
		33,39,320.00			33,39,320.00

In terms of our separate report of even date.

Place: Kolkata
Date: October 25, 2019



For Banerjee Sarkar & Co
 Chartered Accountants
 FRN: 329018E

Sd/-

A. Sarkar, Partner
 Mem No: 303746
 UDIN:19103746AAAA1P6636

M/s. Sriram Construction
Proprietor: Sri Sagarshi Saha
 Address: B-10/251, Kalyani, Nadia, West Bengal, Pin- 741235

Annexure - A

Amount receivable Against Plot for the year 2018-19

Sl. No.	Name of the Party	Agreement Amount	Amount received in 2014-15	Amount received in 2015-16	Amount received in 2016-17	Amount received in 2017-18	Amount received in 2018-19	Total Amount Received
1	Shri. Sumant Mukherjee	2,426,000.00	-	2,126,000.00	180,000.00	120,000.00	-	2,426,000.00
2	Shri. Sankar	2,426,000.00	-	1,426,000.00	1,000,000.00	-	-	2,426,000.00
3	Shri. Anupam Karmen	2,126,000.00	-	1,541,000.00	585,000.00	-	-	2,126,000.00
4	Shri. Sankar Saha	2,126,000.00	-	1,581,500.00	450,514.00	14,900.00	-	2,037,914.00
5	Shri. Sushanta Biswas	2,426,000.00	-	2,301,000.00	130,000.00	-	-	2,331,000.00
6	Shri. Sankar	2,426,000.00	-	2,328,000.00	400,000.00	-	-	2,328,000.00
7	Shri. Sankar Banerjee	2,126,000.00	-	1,806,000.00	144,000.00	-	-	2,119,000.00
8	Shri. Sankar Kar	2,256,000.00	-	1,700,000.00	300,000.00	160,000.00	-	2,160,000.00
9	Shri. Sankar	1,950,000.00	-	-	1,900,000.00	-	-	1,900,000.00
10	Shri. Kalyan Das	2,406,000.00	400,000.00	1,500,000.00	440,000.00	-	-	2,340,000.00
11	Shri. Sankar Biswas	2,026,000.00	306,000.00	1,300,000.00	240,000.00	50,000.00	20,000.00	1,896,000.00
12	Shri. Sankar Saha	2,126,000.00	-	2,126,000.00	-	100,000.00	-	2,126,000.00
13	Shri. Sankar Saha	2,456,000.00	506,000.00	1,500,000.00	300,000.00	-	-	2,306,000.00
14	Total	29,152,000.00	1,212,000.00	20,343,300.00	6,275,414.00	444,500.00	20,000.00	28,195,614.00

Sl. No.	Name of the Party	Agreement Amount	Amount received 2018-17	Amount received 2017-18	Amount received 2018-18	Amount received 2019-20	Total Amount Received
1	Shri. Sankar Chakraborty	2,031,001.00	-	585,001.00	1,551,166.00	-	2,036,167.00
2	Shri. Sankar Saha	2,256,001.00	-	102,001.00	1,750,001.00	402,000.00	2,254,001.00
3	Shri. Sankar	2,256,001.00	-	51,001.00	-	-	51,001.00
4	Shri. Sankar Saha	2,201,001.00	-	201,001.00	2,000,000.00	-	2,201,001.00
5	Shri. Sankar Saha	1,401,001.00	-	-	101,001.00	-	101,001.00
6	Shri. Sankar Ch. Saha	1,801,001.00	-	-	1,051,001.00	250,000.00	1,801,001.00
7	Shri. Sankar Saha	2,256,001.00	-	-	51,001.00	-	51,001.00
8	Shri. Sankar Datta	1,101,001.00	-	-	234,000.00	-	234,000.00
9	Shri. Sankar Saha	1,500,000.00	-	-	400,000.00	-	400,000.00
10	Shri. Sankar Chakraborty	1,800,000.00	-	-	1,600,000.00	-	1,800,000.00
11	Shri. Sankar Saha	2,200,000.00	-	-	2,200,000.00	-	2,200,000.00
12	Shri. Sankar Saha	1,700,000.00	-	-	300,000.00	-	300,000.00
13	Total	13,562,007.00	1,040,486.00	6,750,271.00	5,724,000.00	-	13,514,757.00

Sl. No.	Name of the Party	Agreement Amount	Amount received 2018-17	Amount received 2017-18	Amount received 2018-19	Amount received 2019-20	Total Amount Received
1	Shri. Sankar Chakraborty	2,701,001.00	-	1,401,000.00	1,200,001.00	-	2,601,001.00
2	Shri. Sankar Biswas	2,701,001.00	-	2,321,001.00	380,000.00	-	2,701,001.00
3	Shri. Sankar Debnath Biswas	2,600,001.00	-	2,300,001.00	400,000.00	-	2,600,001.00
4	Shri. Sankar Biswas	2,501,001.00	-	2,100,000.00	401,001.00	-	2,501,001.00
5	Shri. Sankar Saha	2,501,001.00	-	2,501,001.00	500,000.00	-	2,501,001.00
6	Shri. Sankar Saha	2,600,001.00	-	500,001.00	2,100,000.00	-	2,600,001.00
7	Shri. Sankar Saha	500,000.00	-	500,000.00	-	-	500,000.00
8	Shri. Sankar Saha	3,600,000.00	-	360,000.00	3,240,000.00	-	3,600,000.00
9	Shri. Sankar Saha	1,001,001.00	-	1,001,001.00	-	-	1,001,001.00
10	Shri. Sankar Saha	2,000,000.00	-	2,300,000.00	-	-	1,500,000.00
11	Shri. Sankar Saha	2,400,000.00	-	-	2,400,000.00	-	2,400,000.00
12	Total	25,105,007.00	-	13,884,005.00	10,431,001.00	-	24,315,007.00

Annexure - B

Detail Land Purchased (Commercial Plot) for the year 2018-19 as on 31st March 2019

Sl. No.	Details of Land	Agreed Amount	Development	Registration Charges	Advance Paid	No. of Flat	Amount	Balance amount
1	Plot No B-7/254, Kalyani	236,194.00	-	-	-	-	196,194.00	-
2	Plot No B-15/30, Kalyani	332,320.00	-	-	-	-	332,320.00	-
3	Plot of Kancheravata perje	1,000,000.00	-	-	-	-	-	1,000,000.00
4	Plot of Buddha Park proje	4,500,000.00	-	-	-	-	-	4,500,000.00
5	Plot No B-10/251, Kalyani	4,675,000.00	-	-	-	-	-	4,675,000.00
6	Plot No A-2/121	15,000,000.00	-	-	-	-	-	1,395,000.00
7	Internal Project	5,790,000.00	3,500,000.00	-	-	-	-	8,290,000.00
8	Walkat Project	18,000,000.00	-	-	2,000,000.00	-	-	2,000,000.00
9	Total	-	-	-	-	-	874,064.00	19,060,000.00

Annexure - C

Detail of Sales as per GST Return for the year 2018-19 as on 31st March 2019

Month	Amount
1 April	-
2 May	3,400,000.00
3 June	11,850,000.00
4 July	-
5 August	1,800,000.00
6 September	-
7 October	-
8 November	-
9 December	-
10 January	0
11 February	0
12 March	0
Total	17,050,000.00



In terms of our separate report of even date.

FORM NO. 3CB

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

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

1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of Sriram Construction Proprietary, Sri. Saptarshi Saha B-10/251, Kalyani, Nadia, WEST BENGAL, 741235 BAYPS3644F,

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 B-10/251, Kalyani, Nadia, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:

a) Closing cash could not be verified by us and taken as certified by the proprietor. b) Quantitative reconciliation of stock could not be made available to us during the course of audit. c) Valuation of stock and WIP is taken as certified by the proprietor. d) Vouchers were verified on test check basis. e) As appears from the records made available to us the assessee is not registered under the appropriate authority with the relevant indirect tax laws. f) Since details of Creditors under the Micro, Small and Medium Enterprise Development Act, 2006 could not be made available to us, amount of Interest inadmissible u/s 23 could not be commented upon. g) Necessary disclosures required under the Income Computation and Disclosure Standards were not made in the Accounts by the assessee.

(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, 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 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:-

Sl. No.	Qualification Type	Observations/Qualifications
1	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.	Closing cash could not be verified by us and taken as certified by the proprietor.
2	Proper stock records are not maintained by the assessee.	Quantitative reconciliation of stock could not be made available to us during the course of audit.
3	Valuation of closing stock is not possible.	Valuation of closing stock and WIP is taken as certified by the proprietor.
4	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	Since details of Creditors under the Micro, Small and Medium Enterprise Development Act, 2006 could not be made available to us, amount of Interest inadmissible u/s 23 could not be commented upon.
5	Others.	Necessary disclosures required under the Income Computation and Disclosure Standards were not made in the Accounts by the assessee. It appears from the records made available to us during the course of audit, the assessee has not deducted TDS from its applicable payments.

Place Kolkata
Date 25/10/2019

Name Avishik Sarkar
Membership Number 303746
FRN (Firm Registration Number) 129018E
Address Todi Mansion, P-15 India Exchange Place
Extn. 13th Floor, Room No-1316, Kolkata
WEST BENGAL, 700073

Avishik Sarkar

303746

129018E

Todi Mansion, P-15 India Exchange Place

Extn. 13th Floor, Room No-1316, Kolkata

WEST BENGAL, 700073



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		SRIRAM CONSTRUCTION PROP: SRI. SAPTARSHI SAH A			
2 Address		B-10/251, KALYANI, NADIA, WEST BENGAL, 741235			
3 Permanent Account Number (PAN)		BAYPS3644F			
4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same		Yes			
Sl No.	Type	Registration Number			
1	Goods and Services Tax WEST BENGAL	19BAYPS3644FIZZ			
5 Status		Individual			
6 Previous year from		01/04/2018 to 31/03/2019			
7 Assessment Year		2019-20			
8 Indicate the relevant clause of section 44AB under which the audit has been conducted					
Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
Name					Profit Sharing Ratio (%)
9 b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
Sector		Sub Sector		Code	
CONSTRUCTION		Building of complete constructions or parts- civil contractors		06002	
10 b If there is any change in the nature of business or profession, the particulars of such change					
Business		Sector		SubSector	
				Code	
11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
Books prescribed					
Cash Book, Bank Book, General Ledger etc.					
11 b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
Cash Book, Bank Book, general ledger etc.	A-08/97, Kalyani, Nadia		Nadia	WEST BE NGAL	741235
11 c List of books of account and nature of relevant documents examined. Same as 11(b) above					
Books Examined					
Cash Book, Bank Book, general ledger etc.					
12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
Section					Amount
Nil					
13 a Method of accounting employed in the previous year		Mercantile system			
13 b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.					
13 c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on profit or loss.					



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)							
Total										
13 f	Disclosure as per ICDS.									
ICDS		Disclosure								
ICDS I - Accounting Policies		Disclosures not made.								
ICDS II - Valuation of Inventories		Disclosures not made.								
ICDS III - Construction Contracts		Disclosures not made.								
14 a	Method of valuation of closing stock employed in the previous year.	At cost or NRV whichever is lower								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		No							
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15	Give the following particulars of the capital asset converted into stock-in-trade									
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
Nil										
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28.									
	Description	Amount								
Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description	Amount								
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
Nil										
16 d	Any other item of income									
	Description	Amount								
Nil										
16 e	Capital receipt, if any									
	Description	Amount								
Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Furnitures & Fittings @ 10%	10%	87503	0	0	0	0	0	0	8750	78753
Plant & Machinery @ 15%	15%	901091	0	0	0	0	0	0	135163	765928
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections:									
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of Income-tax Act, 1961 and also fulfils the conditions, if any specified under the provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or other guidelines, circular, etc., issued in this behalf.							
Nil										



20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
	Description	Amount									
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
	Nil										
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure										
	Particulars				Amount in Rs.						
	Personal expenditure										
	Particulars				Amount in Rs.						
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars				Amount in Rs.						
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars				Amount in Rs.						
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars				Amount in Rs.						
	Expenditure by way of penalty or fine for violation of any law for the time being force										
	Particulars				Amount in Rs.						
	Expenditure by way of any other penalty or fine not covered above										
	Particulars				Amount in Rs.						
	Expenditure incurred for any purpose which is an offence or which is prohibited by law										
	Particulars				Amount in Rs.						
(b)	Amounts inadmissible under section 40(a):-										
	(i) as payment to non-resident referred to in sub-clause (i)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
	(ii) as payment referred to in sub-clause (ia)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
	(iii) as payment referred to in sub-clause (ib)										
	(A) Details of payment on which levy is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any



(iv) fringe benefit tax under sub-clause (ic)								
(v) wealth tax under sub-clause (iia)								
(vi) royalty, license fee, service fee etc. under sub-clause (iib)								
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii).								
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)								
(ix) tax paid by employer for perquisites under sub-clause (v)								
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;								
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):								
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:								Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)								Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(e) Provision for payment of gratuity not allowable under section 40A(7)								
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)								
(g) Particulars of any liability of a contingent nature								
	Nature Of Liability					Amount in Rs.		
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income								
	Nature Of Liability					Amount in Rs.		
(i) Amount inadmissible under the proviso to section 36(1)(iii)								
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006							
23	Particulars of any payment made to persons specified under section 40A(2)(b).							
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	of Payment Made(Amount)			
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.							
	Section	Description						Amount
	Nil							
25	Any amount of profit chargeable to tax under section 41 and computation thereof.							
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
	Nil							
26	(i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-							
26	(i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-							
26	(i)A(a) Paid during the previous year							
	Section	Nature of liability			Amount			
	Nil							
26	(i)A(b) Not paid during the previous year							
	Section	Nature of liability			Amount			
	Nil							
26	(i)B was incurred in the previous year and was							
26	(i)B(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)							
	Section	Nature of liability			Amount			
	Nil							
26	(i)B(b) not paid on or before the aforesaid date							
	Section	Nature of liability			Amount			
	Nil							



(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		No	
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts		No
	CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts
	Opening Balance		
	Credit Availed		
	Credit Utilized		
	Closing/Outstanding Balance		
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-		
	Type	Particulars	Amount
	Nil		Prior period to which it relates (Year in yyyy-yy format)
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vita)		
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received
	Nil		CIN of the company
	Nil		No. of Shares Received
	Nil		Amount of consideration paid
	Nil		Fair Market value of the shares
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vib). If yes, please furnish the details of the same		
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares
	Nil		Amount of consideration received
	Nil		Fair Market value of the shares
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:		No
	Sl No.	Nature of Income	Amount
	Nil		
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:		No
	Sl No.	Nature of Income	Amount
	Nil		
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)		
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1
	Nil		Address Line 2
	Nil		City or Town or District
	Nil		State
	Nil		Piicode
	Nil		Amount borrowed
	Nil		Date of Borrowing
	Nil		Amount due including interest
	Nil		Amount repaid
	Nil		Date of Repayment
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.		
	(b) If yes, please furnish the following details		
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment
	Whether the excess of money available with the associated enterprise is required to be repatriated to India as per the provisions		If yes, whether the excess money has been repatriated within prescribed
	If no, the amount (in Rs.) of imputed interest of such excess has not been repatriated within the prescribed time		Expected date of repatriation of money



of sub-section (2) of section 92CE.

Nil

B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.

(b) If yes, please furnish the following details

Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:	
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)

Nil

C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020).

(b) If yes, please furnish the following details

Sl No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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Nil

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) or the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

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

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction or receipt	Amount of receipt	Date Of receipt
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Nil



31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
		Nil							
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
		Nil							
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year							
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
		Nil							
<p>(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)</p>									
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
		Nil							
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank			



draft or use of electronic clearing system through a bank account during the previous year

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 advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
Nil						

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **Not Applicable**

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**
If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**
If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73
If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **Yes**

S.No	Section	Amount
1	80C	
2	80D	150000
		25000

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **No**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
Nil										

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: **No**

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
Nil						

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **Not Applicable**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

35 a In the case of a trading concern, give quantitative details of principal items



S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
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Nil

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
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Nil

35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
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Nil

35 bC By products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
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Nil

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment
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Nil

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of No clause (22) of section 2. If yes, please furnish the following details:-

Sl No.	Amount received (in Rs.)	Date of receipt
--------	--------------------------	-----------------

Nil

37 Whether any cost audit was carried out Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

38 Whether any audit was conducted under the Central Excise Act, 1944 Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor Not Applicable

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl No	Particulars	Previous Year		Preceding previous Year	
a	Total turnover of the assessee		17050000		10624000
b	Gross profit / Turnover	3336320	17050000 19.57%	2433574	10624000 22.91%
c	Net profit / Turnover	1487450	17050000 8.72%	972800	10624000 9.16%



d	Stock-in-Trade Turnover	41266950	17050000	242.03%	26163040	10624000	246.26%
e	Material consumed/ Finished goods produced			%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish

Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil					

43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286

Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
	Nil			

A(c) If Not due, please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is kept in abeyance till 31st March, 2020)

Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST	Expenditure relating to goods or services exempt from GST	Expenditure relating to entities falling under composition scheme	Expenditure relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
	Nil						

Place
Date

Kolkata
25/10/2012



Name
Membership Number
FRN (Firm Registration Number)
Address

Avishek Sarkar
303746
329018E

Todi Mansion, P-15 India Exchange Place
Extn. 13th Floor, Room No-1316, Kolkata
WEST BENGAL, 700073.

(Handwritten signature)

Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								0

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

