

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

Name SKB REALTECH			PAN ADRF8211K		
Flat/Door/Block No 56/11	Name Of Premises/Building/Village		Form Number. ITR-5		
Road/Street/Post Office	Area/Locality RAMMOHAN MUKHERJEE LANE				
Town/City/District HOWRAH	State WEST BENGAL	Pin/ZipCode 711102	Status Firm Filed u/s 139(1)-On or before due date		
Assessing Officer Details (Ward/Circle)		OLD WARD 48(3), KOLKATA			
e-filing Acknowledgement Number		247421651311019			
1	Gross total income	1	0		
2	Total Deductions under Chapter-VI-A	2	0		
3	Total Income	3	0		
3a	Deemed Total Income under AMT/MAT	3a	0		
3b	Current Year loss, if any	3b	89617		
4	Net tax payable	4	0		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	0		
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture		10	
		Others			

Tax Return submitted electronically on 31-10-2019 23:00:35 from IP address 45.123.218.182 and verified byAN KUMAR BANERJEE having PAN ADWPB8927G on 31-10-2019 23:00:35 from IP address 45.123.218.182 using Digital Signature Certificate (DSC)

tails: 1886373CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SKB REALTECH
6/11, RAMMOHAN MUKHERJEE LANE HOWRAH-

PAN:-ADRF58211K

Computation of Total Income

Assessment Year 2019-2020	Previous Year 2018-2019	
Particulars	Amount(Rs)	Amount(Rs)
Income From Business & Profession		(89,618)
Net Profit		
After debiting interest & Remuneration paid to Partners as per profit & Loss Appropriation A/C		
Add:- Interest on Capital Partners Remuneration		-
		(89,618)
Less:- <u>Partner's Interest On Capital @12%</u>		-
		(89,618)
Less:- <u>Partner's Remuneration</u> Allowable u/s 40(b) (v) <u>Deduction @ 90% on First 300000/-of the Book Profit or Rs.</u>		-
<u>Deduction @ 60% on Next of the book profit</u>		-
Allowable Remuneration U/S 40(b)		-
		-
Total Income		(89,618)
Rounded off		(89,618)
Tax on Total Income		
Add:- Surcharge		-
Add:- Educational Cess		-
Add:- Interest		-
Total Tax Liability		-
TAX DEDUCTED AT SOURCES		-
Total Tax Refunable		-

For SKB REALTECH

Sugan Kumar Banerjee
Partner.

SKB REALTECH
(PARTNERSHIP FIRM)
56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-711102
PAN:-ADRFS8211K

Balance Sheet As at 31.3.2019

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Partner's Capital					
SWAPAN KUMAR BANERJEE					
Add:- Capital Introduced	318,000.00				
Add:- Divisible Profit	318,000.00				
Less:- Drawings	318,000.00	318,000.00			
DIPAYAN BANERJEE					
Add:- Capital Introduced	50,000.00				
Add:- Divisible Profit	50,000.00				
Less:- Drawings	50,000.00	50,000.00			
General Reserve					
		(89,617.61)			
Unsecure Loan					
From INFOVISION TECHNOLOGIES					
PAN:ADWPB8927G	405,000.00				
From DIPTI BANERJEE					
(PAN:AEEP8676F)	2,055,862.00				
PAN:ADWPB8927G					
From DEBANU GHOSH					
PAN:- AHOPG2967M	1,000,000.00	3,460,862.00			
Liability For Expenses					
Audit Fees	12,000.00				
Accounting Charges	28,000.00				
Cst Registration Charges	3,000.00				
Electric Charges	3,121.00				
Professional Tax	2,500.00				
Trade License	5,000.00	53,621.00			
		<u>3,792,865.39</u>			
Loan & Advance					
Advance to Creditor					
Advance to Debasish Roy					
				1,695.00	
				45,000.00	
Closing Work In Progress					
					3,115,414.36
Input Tax Credit					
					200,292.04
Cash At Bank					
UNITED BANK OF INDIA					
A/C NO:-0172050031125					
					364,466.59
Cash In Hand					
					65,997.40
					<u>3,792,865.39</u>

For SKB REALTECH

Swapan Kumar Banerjee
Partner



For Debabrata Sarkar & Associates

Debabrata Sarkar
Partner

SKB REALTECH
(PARTNERSHIP FIRM)
56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-711102

PAN:-ADRF8211K

Trading and Profit & Loss Account for the year ended 31st March,2019

PARTICULARS	RS	RS	PARTICULARS	RS
Purchase Account				
Purchase @12%	6,160.00			
Purchase @ 18%	562,542.58			
Purchase @28%	63,546.87			
Purchase @5%	367,140.91			
Unregister Purchase	360,320.00	1,359,710.36		
Direct Expenses				
Labour Charges @ 18%	188,142.00			
Consultancy Fees to Architect	157,960.00			
Lifting Charges	254,900.00			
Fees Paid to Municipal Corporation	10,000.00			
Municipal Tax Paid	8,840.00			
Legal Charges	80,000.00			
Sanction Fees	1,055,862.00	1,755,704.00	By Closing Work In Progress	3,115,414.36
		3,115,414.36		
Gross Profit				
		3,115,414.36		3,115,414.36
Indirect Expenses			By Gross Profit	
Audit Fees	12,000.00			
Accounting Charges	28,000.00			
Gst Registration Charges	3,000.00			
Advertisement	16,200.00			
Professional Tax	2,500.00			
Trade License	5,000.00			
Bank Charges	538.00			
Business Promotion	1,274.00			
Electric Charges	18,912.00			
Interest on TDS	124.00			
Printing & Stationery	1,820.00			
Rounded Off	49.61			
Tea Tiffen	200.00	89,617.61		
Book Loss B/f		(89,617.61)		
		-		-

For SKB REALTECH

Sayan Kumar Banerjee
Partner.



For Debabrata Sarkar & Associates

Debabrata Sarkar

Partner

**SKB REALTECH
(PARTNERSHIP FIRM)
56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-711102
PAN:-ADRFS8211K**

Profit & Loss Appropriation Account for the year ended 31st March, 2019

PARTICULARS	RS	RS	PARTICULARS	RS
			By Book Loss C/f	(89,617.61)
<u>Book Loss</u> (Transfer to General Reserve)		(89,617.61)		
		(89,617.61)		(89,617.61)

For Debabrata Sarkar & Associates

Partner



For SKB REALTECH

Swapan Kumar Bhowmik
Partner.

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

We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 04/2018 to ending on 31/03/2019 attached herewith, of SKB REALTECH 56/11, RAM MOHAN MUKHERJEE LANE, 41 SHIBPUR, HOWRAH, WEST BENGAL, 711102 ADRFS8211K.

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 56/11, RAM MOHAN MUKHERJEE LANE, 41 SHIBPUR, HOWRAH, WEST BENGAL-711102. and 0 branches.

(a) We report the following observations/comments/discrepancies/inconsistencies; if any:

THE BASIS OF THIS REPORT AND INFORMATION INCORPORATED IS 3CD ARE BASED ON CERTAIN PRESUMPTIONS ASSUMPTIONS AND OBSERVATIONS COMES TO OUR CONSIDERATION IN COURSE OF OUR VERIFICATION DETAILS WHEREOF ARE BEING ENUMERATED IN OUR NOTES ON ACCOUNTS IF ANY

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 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.

The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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	Others.	1 CASH BALANCE IS CERTIFIED BY PARTNER 2 DEBTORS AND CREDITORS ARE AS PER BOOKS OF ACCOUNT, CONFIRMATION THEREOF AWAITED 3 STOCK RECORDS SHOWING MOVEMENT OF STOCK IN QUANTITY DID NOT MAKE AVAILABLE TO US

Place HOWRAH
Date 31/10/2019

Name SANJIB KUMAR DATTA
Membership Number 059020
FRN (Firm Registration Number) 0323808E
Address 35/4 ABINASH BANERJEE LANE, CHATTERJEEHAT., HOWRAH, WEST BENGAL, 711104

For Debabrata Sarkar & Associates

(Signature)

Partner

For SKB REALTECH

(Signature)
Partner

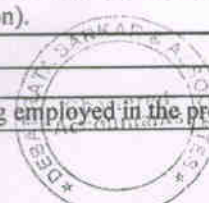


FORM NO. 3CD

[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	SKB REALTECH				
2	Address	56/11, RAM MOHAN MUKHERJEE LANE, 41 SHI OWRAH, WEST BENGAL, 711102				
3	Permanent Account Number (PAN)	ADRF8211K				
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	19ADRF8211KIZE			
5	Status	Firm				
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(e)- Profits and gains lower than deemed profit u/s 44AD				
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 Shari (%)
	SWAPAN KUMAR BANERJEE					70
	DIPAYAN BANERJEE					30
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 of every business or profession).					
	Sector	Sub Sector			Code	
	CONSTRUCTION	Other construction activity n.e.c.			06010	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector			Code
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					
	SALES REGISTER, PURCHASE REGISTER, GENERAL LEDGER, OTHER SUBSIDIARY RECORDS					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of accounts 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
	SALES REGISTER, PURCHASE REGISTER, GENERAL LEDGER, OTHER SUBSIDIARY RECORDS	56/11, RAMMOHAN MUKHERJEE LANE		HOWRAH	WEST BENGAL	711102
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	SALES REGISTER, PURCHASE REGISTER, GENERAL LEDGER, OTHER SUBSIDIARY RECORDS					
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				



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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.			No						
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the 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.)	Net effect(Rs.)						
	Total									
13 f	Disclosure as per ICDS.									
	ICDS	Disclosure								
	ICDS I - Accounting Policies	GOING CONCERN CONSISTANCE AND ACCRUAL BASIS ARE FOLLOWED								
	ICDS II - Valuation of Inventories	INVENTORY IS VALUED AT COST OR MARKET PRICE WHICH EVER IS LOWER AND COST FORMULA ADOPTED IS COST PLUS CARRIAGE INWARD								
	ICDS III - Construction Contracts	NA								
	ICDS IV - Revenue Recognition	REVENUE IS RECOGNISED WHEN PROPERTY IN THE GOODS OR ALL SIGNIFICANT RISK AND REWARDS OF OWNERSHIP HAVE BEEN TRANSFER								
	ICDS V - Tangible Fixed Assets	TANGIBLE ASSETS ARE VALUED AT WDV AND DEPRECIATION HAS BEEN CALCULATED AS PER INCOME TAX ACT 1961								
	ICDS VII - Governments Grants	NA								
	ICDS IX - Borrowing Costs	NA								
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	NA								
14 a	Method of valuation of closing stock employed in the previous year.			AT COST						
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								
	Nil									
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/	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 Ex-	Subsidy/Grant (4)			

Class of Assets				change (3)	(B) (1+2+3+4)						
Nil											
* 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 the Income-tax Act also fulfils the conditions, if any specified under the relevant 14 of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other 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 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 of pay the authorities						
Nil											
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, 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		
	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	P		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent 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	Ar of de	
(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 of deposit any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											

Da	pa
(B)	su
D.	pa
(iv)	fringe
(v)	wealth
(vi)	royalty
(vii)	salary
(viii)	paym
(ix)	tax pa
(c)	Amou
	section 40
(d)	Disall
(A)	C
	expen
	or acc
(B)	O
	referr
	payee
	profe
(e)	Prov
(f)	Any
(g)	Parti
(h)	Amc
	does no
(i)	Amo
22	Amo
	200
23	Part
	Nam
24	Am
	Sec
	Nil
25	An
	Nar
	Nil
26	(i)*
26	(i)
26	(i)
26	(i)

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 levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)									0	
(v) wealth tax under sub-clause (ia)									0	
(vi) royalty, license fee, service fee etc. under sub-clause (iib).									0	
(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)									0	
(ix) tax paid by employer for perquisites under sub-clause (v)									0	
(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 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 Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)									0	
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)									0	
(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)									0	
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006									0	
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	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	A(a)
	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		
	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		
		CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts
		Opening Balance	0	NOT APPLICABLE
		Credit Availed	168654	TOTAL INPUT TAX CREDIT
		Credit Utilized	0	Utilized
		Closing/Outstanding Balance	168654	CARRIED FORWARD
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-		
		Type	Particulars	Amount
		Nil		
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)(viiia)			
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company
	Nil			No. of Shares Received
	Nil			Amount of consideration paid
	Nil			Fair value of 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)(viib). 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	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:			
	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:			
	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	Address Line 2
			City or Town or District	State
			Pincode	Amount borrowed
			Date of Borrowing	Amount due including interest
			Amount repaid	Date Repaid
	Nil			

Amount	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.		No							
	(b) If yes, please furnish the following details									
Under section	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 money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money			
Amount	Nil									
Amount	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.		No							
	(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									
Amount	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							
	Nil									
Amount	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) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up 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.	
	Nil									
Amount	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.			
	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.)										
Amount	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 electro 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	Amount of receipt	Date		
		Nil								
31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a day or in respect of a single transaction or in respect of transactions relating to one event or occasion for received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, 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 in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the 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		
		-								
		Nil								
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person 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								
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269ST or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)								
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 same was repaid by 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 :-				



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
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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
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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

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

32 e If yes, please furnish details of the same
In case of a company, please state that whether the company is deemed to be carrying on a speculation business No

33 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) No

S.No	Section	Amount
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Nil

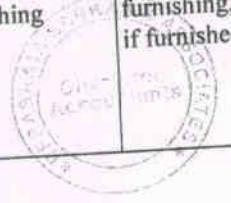
34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish

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)
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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.
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Nil												
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish								Sl No	Particular	
		S.No	Tax deduction and collection Account Number (TAN)		Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment			a	Total turn of the ass	
		Nil									b	Gross pr Turnover
		Nil									c	Net prc Turnover
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded									d	Stock-in-Trade Turnove
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock			e	Material consumt Finished goods produce
		Nil										
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished and by-products :-									(The details	
35	bA	Raw materials :									41	Please f tax Act,
		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	*Percent age of yield	F w r N
		Nil									42	W y S N
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			
		Nil										
35	bC	By products :									43	(t s)
		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			
		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 as reduction referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates payment		A(c)	44	
		Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of 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										N	
		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									A	
38	Whether any audit was conducted under the Central Excise Act, 1944										N	
		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									A	Place Date
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										N	
		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									A	
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	0			0		
b	Gross profit / Turnover	0	0	0.00%	0	0	0.00%
c	Net profit / Turnover	46617	0	0.00%	0	0	0.00%
d	Stock-in-Trade / Turnover	3115414	0	0.00%	0	0	0.00%
e	Material consumed/ Finished goods produced	0	0	0.00%	0	0	0.00%

(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 yes, please furnish

Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, 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			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
Nil						

Place **HOWRAH**
Date **31/10/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

SANJIB KUMAR DATTA
059020
0323808E
35/4 ABINASH BANERJEE LANE, CHATTERJEEHAT., HOWRAH, WEST BENGAL, 711104.

For SKB REALTECH

For Debabrata Sarkar & Associates

Swapan Kumar Banerjee
Partner.

Debabrata Sarkar
Partner



Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)

Description of Block of Assets	SI.No.	Date of Purchase	Date of use	Date put to use	Amount	Adjustment on account of			Total A
						MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)

Description of Block of Assets	SI.No.	Date of Sale etc.	Amount
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