

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN	
SKB REALTECH			ADRF8211K	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5
56/11				
Road/Street/Post Office	Area/Locality		Status Firm	
	RAMMOHAN MUKHERJEE LANE		Filed u/s	
Town/City/District	State	Pin/ZipCode	139(1)-On or before due date	
HOWRAH	WEST BENGAL	711102		
Assessing Officer Details (Ward/Circle)	OLD WARD 48(3), KOLKATA			
e-filing Acknowledgement Number	247421651311019			

COMPUTATION OF INCOME
AND TAX THEREON

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			

Income Tax Return submitted electronically on 31-10-2019 23:00:35 from IP address 45.123.218.182 and verified by
SWAPAN KUMAR BANERJEE having PAN ADWPB8927G on 31-10-2019 23:00:35 from IP address
45.123.218.182 using Digital Signature Certificate (DSC)
DSC details: 1886373CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,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
56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-

PAN:-ADRF58211K

Computation of Total Income

Assesment Year 2019-2020

Previous Year 2018-2019

	Particulars	Amount(Rs)	Amount(Rs)
A. <u>Income From Business & Profession</u>			(89,618)
<u>Net Profit</u>			
	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		-

SKB REALTECH
(PARTNERSHIP FIRM)
56/11, RAMMOHAN MUKHERJEE LANE HOWRAH-711102
PAN:-ADRF8211K
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			
DIPAYAN BANERJEE					
Add:- Capital Introduced	50,000.00				
Add:- Divisible Profit	50,000.00				
Less:- Drawings		50,000.00			
General Reserve					
		(89,617.61)			
Unsecure Loan					
From INFOVISION TECHNOLOGIES PAN:ADWTP88927G	405,000.00				
From DIPTI BANERJEE (PAN:AEEP88676F)	2,055,862.00				
PAN:ADWTP88927G From DEBANU GHOSH PAN:- AHCPG2967M	1,000,000.00	3,460,862.00			
Input Tax Credit					
				200,292.04	
Cash At Bank					
			UNITED BANK OF INDIA A/C NO:-0172050031125	364,466.59	
Liability For Expenses					
Audit Fees	12,000.00				
Accounting Charges	28,000.00				
Get 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>			
			Cash In Hand	65,997.40	
				<u>3,792,865.39</u>	

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
To 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		
To 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		
To Gross Profit				
		<u>3,115,414.36</u>		<u>3,115,414.36</u>
To 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		
To Book Loss B/f		(89,617.61)		
		<u>-</u>		<u>-</u>

**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)
To <u>Book Loss</u>				
<u>(Transfer to General Reserve)</u>		(89,617.61)		
		<u>(89,617.61)</u>		<u>(89,617.61)</u>

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 SKB REALTECH 56/11, RAM MOHAN MUKHERJEE LANE, 41 SHIBPUR, HOWRAH, WEST BENGAL, 711102 ADRFS8211K.

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

3. (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 VERIFICATIONS 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.

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	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 052020
FRN (Firm Registration Number) 0323808E
Address 35/4 ABINASH BANERJEE LANE, CHATTERJEEHAT, HOWRAH, WEST BENGAL, 711104

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 SHIBPUR, , H 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	19ADRF8211K1ZE				
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 Sharing Ratio (%)	
		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, nature 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 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	
		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).					No	
		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.							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 DEPRICIATION HAS BEEN ALCALUTATED 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			
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 Percentage)	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, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any 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					Amount in Rs.
	Particulars					
	Personal expenditure					Amount in Rs.
	Particulars					
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party					Amount in Rs.
	Particulars					
	Expenditure incurred at clubs being entrance fees and subscriptions					Amount in Rs.
	Particulars					
	Expenditure incurred at clubs being cost for club services and facilities used.					Amount in Rs.
	Particulars					
	Expenditure by way of penalty or fine for violation of any law for the time being force					Amount in Rs.
	Particulars					
	Expenditure by way of any other penalty or fine not covered above					Amount in Rs.
	Particulars					
	Expenditure incurred for any purpose which is an offence or which is prohibited by law					Amount in Rs.
	Particulars					
(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 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 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)											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
	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(f)		
	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		Yes
	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	CARRIE FORWARD
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)(viii)		
	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	No. of Shares Received	Amount of Fair Market consideration value of the shares paid
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)(viii). If yes, please furnish the details of the same		
	Name of the person from whom shares received	PAN of the person, if available	No. of Shares
	Nil		
			Amount of Fair Market consideration value of the shares received
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:		
	SI 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:		
	SI 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
			City or Town or District
			State
			Pincode
			Amount borrowed
			Date of Borrowing
			Amount due including interest
			Amount repaid
			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.							No			
	(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 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 income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money				
	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.							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.	Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	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).							No			
	(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										
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	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										
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.)											
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	Amount of receipt	Date Of receipt	
	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							
	(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)							
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. **No**
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
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 **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.
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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										No
		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 of goods traded										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
		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
		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		
		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		
		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 as referred to in section 115-O(1A)	(c) Amount of reduction as referred to in section 115-O(1A)	(d) Total tax paid thereon	(e) Total tax paid thereon		Dates of payment			
		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:-											No
		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			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, 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			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.

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	

Deduction Details(From Point No. 18)

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

