ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016.-17.

Trans.	Name								PAN			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	В	ISWAJ	IT MITRA						AFAI	M6742G		
	FI	at/Don	r/Block No	Name Of Pro	Name Of Premises/Building/Village					o. which		
	2	201000	TIDIOCK (10	DEBIGARII					- bee been		ITR-4S	
	Re	ad/Str	eet/Post Office	Area/Locality	v				transm	itted		
			AMGRAM	BARASAT	-				Status	Individua	1	
	To	wn/Cit	y/District	State			P	in	Andha	ar Number		
	-		24 PARGANAS	WEST BENG	CH			700129	readila	at Humber		
ERS	_	12.N 1988	_					00129	011			
	De	signati	on of AO (Ward / Circle) W						Origin	al or Revise	ORIGINAL	
	-		cknowledgement Number	707090410280	0317			Dat	e(DD-M	M-YYYY)	28-03-2017	
	1		ss Total Income	20	1. 64				1		590100	
	2	Dedi	uctions under Chapter-VI-A	0.	3286c	37			2		0	
	3	Tota	l Income	68	10,00	90			3		590100	
N N		а	Current Year loss, if any	77	起版	69			3a		0	
COMPUTATION OF INCOME AND TAX THEREON	4		Tax Payable	1/1	MEDIS.	100			4		44311	
	5	Inter	rest Payable	N 28 W	4 - 250	dil	A		5		3544	
	6	Tota	Tax and Interest Payable	N. Cas	1.36	The No.	1		6		47855	
ō N	7	Taxe	s Paid	Chten	-	-1800	1			STATE OF STATE OF	THE REAL PROPERTY.	
3.5		а	Advance Tax	A 100 10	VX 1/1 5 7:	-	-	0	120			
5 5		b	TDS	7		7b		0				
W 4		c	TCS		70			0				
2		d	Self Assessment Tax		74			48000	100			
		e	Total Taxes Paid (7a+7b+7		_			7e		48000		
	8	Tax	Payable (6-7e)						-	8 0		
	9	and the second	nd (7e-6)						9	0.00 0		
				Agriculture					1	150		
	10	Exem	pt Income	Others					10		0	
				VERI	FICATIO	N						
electronical shown there	eclare lly by ein ar	to the me vid e truly	best of my knowledge and beli te acknowledgement number n stated and are in accordance w int to the assessment year 2016	nentioned above is ith the provisions	on given in s correct a of the Inc lare that I	the return nd complet ome-tax Ac am making	and the s te and the ct, 1961, this retu	chedules to the amou in respect	hereto w int of tot of incom	hich have be al income an e charecabl	en transmitted	
Sign here				1	Date 2	8-03-2017		Place	MADI	IYAMGRA	М	
If the ret	urn b	as bee	n prepared by a Tax Return	Preparer (TRP)	give furth	er details	as below	0.000				
Identifica			1		e of TRP					Counter S	ignature of TRP	
For Office Receipt N	lo		Filed from IP address 1	03.225.176.99								
Seal and receiving	offici	ial	f		AF	APM8742G44	1707090410	280317D990/	AD4AB0368	8E59C678954A	90C0CE30D2946E2D	

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address chowdhuryassociates@ymail.com



JAYANTA K PAUL & CO.

CHARTERED ACCOUNTANTS

7, GANESH CHANDRA AVENUE KOLKATA - 700013

Telephone: 033-25840199 * Mobile no: 9830010889 * E Mail: Jaydip.guharay@gmail.com

AUDIT REPORT

We have audited the accompanying Balance Sheet of BISWAJIT MITRA (PROP OF M/S JAY MATADI CONSTRUCTION, PAN - AFAPM6742G) of DEBIGARH NO 2, P.O. MADHYAMGRAM, NORTH 24PARGANAS, KOL-700129 as of March 31, 2016 and the related Trading and Profit & Loss Account for the year ended as on that date.

These financial statements are the responsibility of the management of entity under audit. Our responsibility is to express an opinion on these statements based on our audit.

In our opinion, proper books of account have been kept in the office of BISWAJIT MITRA (PAN-AFAPM6742G) so far as appears from our examination of the books on test basis.

We report that

(i)Statutory compliance of return of Income tax for the year under audit has not been verified by us.

Subject to (i) above, we report that

In our opinion and to the best of our information and according to the explanations given to us,

the balance sheet, as at 31st March 2016 and

the profit and loss account, of the entity for the year ended on that date,

are in agreement with books of accounts maintained by the entity.

For Jayanta K Paul & Co. Chartered Accountants

Jaydip GuhaRay

Partner

(Membership No. 302025)

Place: Kolkata

Dated: 28-03-2017

Biswajit Mitra Debigarh No2, P.o. Madhyamgram, North 24Parganas PAN: AFAPM6742G

Balance Sheet as at 31st March, 2016

As per our report of even date

Date: 28-03-2017 Place: Kolkata For Jayanta K Paul & Co

Chartered Accountants

Jaydip GuhaRay Partner

M. No. 302025

M/S JAY MATADI CONSTRUCTION Prop:- Biswajit Mitra Debigarh No2, P.o. Madhyamgram, North 24 Parganas

Profit & Loss A/c for the year ended 31st March, 2016

Particulars	Amount	Particulars	Amount
o Opening Stock	1,938,254.00	By Sales	7,367,705.00
Work in Progress	18,727,905.00	" Work in Progress	19,636,390.00
" Purchase	1,695,310.00	" Stock in hand	1,836,250.0
' Salary	156,000.00		
" Plan Sanction Fees	845,923.00		
" Direct Wages	4,387,300.00		
" Tea & Tiffin	24,390.00		
" Printing & Stationery	1,548.00		
* Bank Charges	7,704.00		
" Bank Interest	313,465.00		
* Travelling & Conveyance	18,960.00	Ť	
" Postage & Stamp	980.00		
" General Expenses	4,650.00		
* Provision for IT	47,856.00	2.	
" Interest on Unsecured Loan	80,000.00		
" Net Profit	590,100.00		
	28,840,345.00	For Javanta	28,840,345.0

As per our report of even date

Date: 28-03-2017 Place: Kolkata For Jayanta K Paul & Co Chartered Accountants,

> Jaydip GuhaRay Partner M. No. 302025

Biswajit Mitra Debigarh No2, P.o. Madhyamgram, North 24Parganas PAN: AFAPM6742G

Computation Of Total Income For The Assessment Year 2016 - 17

Particulars	Amount	Amount
		NIL
ncome from Salary		
from House Property	1 1	NIL
ncome from House Property		
Profits & Gains from Business or Profession	590,100.00	
From Jai Mata Di Construction		590,100.00
Add: Provision for IT	100000000000000000000000000000000000000	
	1 1	NIL
Icome from Capital Gain		
Income From Other Source	. 1 1	701.00
Bank Interest		T00 001 00
Constant Total Income		590,801.00
Gross Total Income		12
n - Dodgeston II /e 90D	1 1	701.00
Less : Deduction U/s 80D Less : Deduction U/s 80TTA		
Less : Deduction o/ 5 out		590,100.00
Total Income		590,100.00
Rounded Off u/s 288		40 000 00
And the second second	1 1	43,020.00 1,291.00
Tax On Above Income		44,311.00
Add :- Education Cess @ 3 %		44,511.00
Tax & Education Cess Payable	1 1	44,311.00
Less : Advance Tax Paid		,-
Tax Payable	3,545.00	
Add: Interest Interest U/S 234A		
Interest U/S 234B		3,545.00
Interest U/S 234C		4114
The state of the s	1 1	47,856.00
Total Tax Payable	1 1	48,000.0
Less: Tax Paid		150.00
Tax Refundable		130.00

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-I (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

	Name							PAN	PAN					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	BISWAJIT MITRA								AFA	AFAPM6742G				
	ranie of t temper building tinge								200	Form No. which				
	2					DEBIGARH					0.000000	has been ITR-4		
	Ro	ad/Str	eet/Post Of	ffice		Area/Locality	y				transm	itted		
	MADHYAMGRAM					BARASAT					Status	Individua	1	
	To	wn/Cit	y/District			State			D:	-/ZioCode			/ Enrollment ID	
ONA D	-		24 PARG	ANAS		5/2000/2000/20							Enroument ID	
ERS	_					WEST BEN				700129	28971	3502948		
	De	signati	on of AO (Ward / C	ircle) WA	RD 50(2), KOL	KATA				Origin	al or Revise	ORIGINAL	
	E-f	iling A	cknowled;	gement N	umber	31208891022	1117			Dat	e(DD-N	(M-YYYY)	22-11-2017	
	1	Gros	s Total In	come							1		1393638	
	2	Ded	etions une	der Chap	ter-VI-A	12		Street			2		152000	
	3	Tota	Income			1995		1195			3		1241640	
W		2	Current		ifany	187 0	STALL	199	ú		3a		0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net	Fax Payab	le	97	F 618	PERMIS	17 C	65		4		203417	
2 3 E	5	Inter	rest Payab	le	111	60	ESTA	8 3	1111		5		5136	
0 3	6	Tota	Tax and	Interest I	ayable		WENT TO	,	18.91		6		208553	
PUTATION OF INCO AND TAX THEREON	7		s Paid		7/41	7.5	FFARE		(50)		1000	AND YES	200333	
. E. A.		a	Advance	Tax	11.52	254	49-50 16	7a	VIII	75000	755	35		
5.9	b TDS 1(1) 175					0	100	A 100 100 100 100 100 100 100 100 100 10						
M 4	e TCS			11.11	paying orange Mall 0									
8		d		essment T	1111 va	- PR	100	7d /2 /	/ held		100	and the same		
170		_	100000000000000000000000000000000000000		60 0	A		10 165 3	111	200000	2005	400		
		c			(7a+7b+7c	大山 一方	2000	6 17	76	4	7e		275000	
	8	_	Payable (6	-/e)	To.	major	Potr	1/2/	1	100	8	and the same	0	
	9	Refu	nd (7e-6)	70	-	770		126	100	11 2	9		66450	
	10	Exem	pt Income	6 11	m	Agricultur	e .	and Hilliam	A 21 10	10-2 3 1	10	1		
			10	-	July		FICAT	ON A LA Y	1891	100	111	2		
electronical shown there	eclare ly by ein ar	to the me vio	best of my te acknowl stated and	knowled; edgement are in ace sessment	ge and belie number me ordance with year 2017-1	f, the information intioned above it	on given is correct s of the I dare that	in the return a t and complete ncome-tax Act I am making t	and the e and th ct, 1961 this ret	at the amo	thereto v unt of to of income	which have be tal income a	AFAPM6742G een transmitted nd other particulars de to income-tax fo	
Sign here							Date	22-11-2017		Plac	e KOL	KATA		
If the ret	urn b	as bee	n prepare	d by a Ta	x Return P	reparer (TRP)	give fu	rther details a	as belo	w:		35		
Identifica	tion	No. of	TRP			Nan	ne of TF	RP				Counter	Signature of TRP	
For Offic Receipt No. Date Seal and receiving	o signa	iture o	Filed f	rom IP a	ddress 20	2,142,107,94		AFAP1186742G043	31208891	0221117D486	818C425	BC964E008EC	E54E66E8D118C7141	
Seal and receiving	offici	ial		ITR-V to	"Centraliza	ed Processing								

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

[instantial construction 1968@gmail.com]



SOUMEN & ASSOCIATES

CHARTERED ACCOUNTANTS 15F, Jessore Road, Champadali More, Barasat, Kolkata 700124 Mobile no: 9830010889 * E Mail: Jaydip.tax@gmail.com

AUDIT REPORT

We have audited the accompanying Balance Sheet of BISWAJIT MITRA (PROP OF M/S JAY MATADI CONSTRUCTION, PAN - AFAPM6742G) of DEBIGARH NO 2, P.O. MADHYAMGRAM, NORTH 24PARGANAS, KOL-700129 as of March 31, 2017 and the related Trading and Profit & Loss Account for the year ended as on that date.

These financial statements are the responsibility of the management of entity under audit. Our responsibility is to express an opinion on these statements based on our audit.

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We report that

(i)Statutory compliance of return of Income tax for the year under audit has not been verified by us.

Subject to (i) above , we report that

In our opinion and to the best of our information and according to the explanations given to us,

the balance sheet, as at 31st March 2017 and

the profit and loss account, of the entity for the year ended on that date,

are in agreement with books of accounts maintained by the entity.

For Soumen & Associates **Chartered Accountants**

> Jaydip GuhaRay Partner M No 302025

Date: 22-11-2017 Place: Kolkata

BISWAJIT MITRA PAN: AFAPM6742G DOB: 26/11/1968 Debigarh No2, P.o. Madhyamgram, North 24Parganas

Balance Sheet as at 31st March, 2017

Liabilities CAPITAL	Amount	Amount	Assets	Amount	Amount
As per last A/c			FIXED ASSETS	Amount	rimount
ts per rast A/C	3,197,810.00		Land & Building (Inherited)		
134. I			and a Danning (innerteeu)		221,000.0
Add:- Income This year	1,190,221.00		Land & Building (New)		22,000
	4,388,031.00	5	mand & Dunding (New)		12,000.00
Less:- Drawings	362,000.00	4,026,031.00	Furniture & Fixture		
		1,020,002.00	As per last A/c		14,630.00
			Tools & Equipments		
	1		As per last A/c		14,537.0
SECURED LOAN			Motor Cycle		
Allahabad Bank			As per last A/c	4,766.00	
CC 20579617979		1,302,056.00	Add: This Year	47,225.00	
Noth 24 Pgs Co-Oper.		WAS COURT FOR THE	Processor (2000) - 2000	51,991.00	
A & R Dev.Bank Ltd	1	220,824.00	Less:- Depreciation	7,799.00	44,192.00
			Household Items		86,000.00
UN-SECURED LOAN			Gold Ornaments		496,300.00
SAMIR BARAN PAUL		2,550,000.00	Advance for Land		300,000.00
ARUP MUKHERJEE	1	1,850,000.00	CURRENT ASSETS		
SNIGDHA BASU	1 1	237,007.00	(1000)		
CURRENT LIABILITIES			Telephone Deposit		
& PROVISIONS	1 1		As per last A/c	72	3,000.00
A) Current Liabilities	1 1		****************	1	
Advance Received from Client	1 1	12,702,500.00	NSC	- 1	
Sundry Creditors	1	6,581,683.00	During the Year		150,000.00
B) Provision for Tax		203,417.00	Work-in-Progress	- 1	
Manuscript Service	1		Jay Matadi Construction		25,391,050.00
	1		Closing Stock	1 1	
			Jay Matadi Construction		2,156,200.00
	1		Advance Tax	- 1	75,000.00
			Sundry Debtors		449,160.00
0.000			Cash at Bank		
1			Bank of Baroda		
			CA 30850200000276		43,908.00
M ()			IFSC BARBOMADHYA		
			Allahabad Bank		
	1		SB 20579640169		21,341.00
0 0	1 1		IFSC ALLA0211734		
			CA 20579492517		
		1	IFSC ALLA0211734		10
			Indusind Bank		
			SB 10003B629692		
		9	IFSC INDB0000146	\$7	654.00
		-	U.CO Bank		
	Description of the last		CA 03300200100829		
		NAME OF THE OWNER OWNER OF THE OWNER	IFSC UCBA0000330		-
			Cash in hand		194,546.00
		29,673,518.00	0.000.000.000.000		29,673,518.00

As per our report of even date

Date: 22-11-2017 Place: Kolkata For Soumen and Associates Chartered Accountants

> Jaydip GuhaRay 9 Partner M. No. 302025

M/S JAY MATADI CONSTRUCTION Prop:- Biswajit Mitra PAN: AFAPM6742G DOB: 26/11/1968 Debigarh No2, P.o. Madhyamgram, North 24Parganas

Profit & Loss A/c for the year ended 31st March, 2017

Particulars	Amount		
To Opening Stock		Particulars	Amount
	1,836,250.00	By Sales	17,391,750.00
" Work in Progress	19,636,390.00	" Work in Progress	25,391,050.00
	25,050,550.00	Work in Frogress	23,371,030.00
" Purchase	16,143,974.00	* Stock in hand	2,156,200.00
* Salary			20.20
Satary	886,000.00		
" Direct Wages	2 550 012 00		
posto avento de t allo de el constanto de la	3,558,912.00		
" Fooding Allowance	533,837.00	7	
porte de como de moderno. Antendo en como altrategia a			
* Accomodation	355,891.00		
* Tea & Tiffin			
rea & ritin	6,432.00		
* Printing & Stationery	1,746.00		
	4,770.00		
" Bank Charges	12,682.00		
F	**********		
" Bank Interest	209,309.00		
" Travelling & Conveyance	32,642.00		
Transmit a conveyance	32,012.00		
* Postage & Stamp	3,050.00		
* General Expenses	4,860.00		
" Professional Tax	2,500.00		
Frotesatorial ray	2,500.00		
* Depreciation	7,799.00	¥0	
120	44540040		1
* Interest on Unsecured Loan	315,088.00		
" Provision for IT	203,417.00		
Provision for 11	200,127,100		
" Net Profit	1,188,221.00		44 000 000 00
	44,939,000.00		44,939,000.00

As per our report of even date

Date: 22-11-2017 Place: Kolkata For Soumen and Associates Chartered Accountants

> Jaydip GuhaRay Partner M. No. 302025

BISWAJIT MITRA PAN: AFAPM6742G DOB: 26/11/1968 Debigarh No2, P.o. Madhyamgram, North 24Parganas

Computation Of Total Income For The Assessment Year 2017 - 18

Particulars	Amount	Amount
Income from Salary		NIL
\$2.40±3.20±0.00 \$2.00 ⁴ .)		
Income from House Property		NIL
Profits & Gains from Business or Profession		
From Jai Mata Di Construction	1,188,221.00	
Add: Provision for IT	203,417.00	1,391,638.00
come from Capital Gain		NIL
Income From Other Source		010011
Bank Interest		2,000.00
Gross Total Income		1,393,638.00
Less : Deduction U/s 80C (NSC Invested during the year)		150,000.00
Less : Deduction U/s 80TTA		2,000.00
		1,241,638.00
Total Income	1 1.	1,241,640.00
Rounded Off u/s 288		
Tax On Above Income	1 1	197,492.00
Add :- Education Cess @ 3 %	-	5,925.00
Tax & Education Cess Payable		203,417.00
	5,136.00	
Interest U/S 234A		
nterest U/S 234B		5,136.00
nterest U/S 234C	216 CANTON CONTROL	.C\$7000000
Loss: Advance Tax Paid on 22/06/2017	200,000.00	275 000 0
.ess : Advance Tax Paid on 13/12/2016	75,000.00	275,000.0
Total Tax Refundable		66,450.00

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 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nar	ne	PAN						
	BIS	SWAJIT MITRA				AFAPM6742G			
THE	Flat	/Door/Block No		Name Of Pre	mises/Building	/Village	Form No. whi	th	
NAND	DE	BIGARH NO. 2					has been electronically	ITR-3	
TRO	Roa	d/Street/Post Office		Area/Locality			transmitted		
AL INFORMATICE OF BLECTRO	MA	DHYAMGRAM		MADHYAMG	RAM		Status Ind	ividual	
RAN	To	vn/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	NO	RTH 24 PARGANA	AS	WEST BENG.	WEST BENGAL 700129			X 2948	
H.	Des	ignation of AO(W	ard/Circle)	WARD 50(2), KOLK	ATA		Original or Revised ORIGINAL		
	E-fi	ling Acknowledge	ment Number	3642164113110	018	DD/MM/YYYY	31-10-2018		
	1	Gross total income	1	2415046					
	2	Deductions under Chapter-VI-A						150664	
Ì	3	Total Income						2264380	
ME	3a	Current Year loss, i	fany			ol.	3a	0	
INCOME	4	Net tax payable		TYN		()	4	506568	
	5	Interest and Fee Payable						41784	
N H	6	Total tax, interest and Fee payable						548352	
TATIO	7	Taxes Paid	a Adva	ince Tax	7a	()		
COMPUTATION OF AND TAX THER	,	Tusca Fund	b TDS		7b	()		
NO			c TCS		7c				
٠				Assessment Tax	7d	550000			
		e Total Taxes Paid (7a+7b+7c +7d)					7e	550000	
	8	Tax Payable (6-7	(e)				8	0	
	9	Refund (7e-6)					9	1650	
	10	Exempt Income		Agriculture Others			10		
		Ot		Outers		3 23 2			

This return has been digitally signed by	BISWAJIT MITRA	in the capacity of	Self
having PAN AFAPM6742G from	TP Address 103.225.176.92 on 31-10-2018 13; at	KOLKATA	
249576878234224839 Dsc Sl No & issuer	7CN=SafeScrypt sub-CA for RCA1 Class 2 2014,0U=Sub-CA	O=Sify Technologies Li	mited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

Form No

e-Filing Acknowledgement Number

BISWAJIT MITRA

358004351301018

PAN

Assessment Year

Date of e-Filing

AFAPM6742G

2018-19

30/10/2018

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

ЗСВ

Click here to Close the window

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 Murch 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of Biswajit Mitra (PROP, OF M/S JAY MATADI CONSTRUCTION) D chigarh No2, P.o. Madhyamgram, Madhyamgram, NORTH 24 PARGANAS, WEST BENGAL, 700129 AFAPM6742G.
- 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 Debigarh No2, P.o. Madhyamgram, North 24Parganas, PIN-700129, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - I. OPENING BALANCE IS DRAWN FROM UNAUDITED ACCOUNTS, 2, YEAR END CASH-IN-HAND IS CERTIFIED BY THE PROPRIETOR. 3, YEAR END STOCK-IN-TRADE IS CERTIFIED BY THE PROPRIETOR.QUANTITATIVE D ETAILS ARE NOT PRODUCED BEFORE US. 4. CHECKING OF PAYMENTS COVERED UNDER SECTION 40(A)(3A). WAS TO THE EXTENT MADE AVAILABLE TO US. 5. BALANCE CONFIRMATIONS ARE STILL AWAITED FROM YARIOUS PARTIES. 6, WE HAVE NOT BEEN PROVIDED WITH ANY DETAILS OF CONTINGENT LIABILITY, 7. E XPENDITURE AND REVENUES ARE CHECK ON TEST BASIS TO EXTEND OF DOCUMENTS MADE AVAILABLE TO US. 8, SALES AND PURCHASE FIGURES AS CERTIFIED HEREBY ARE UNDER RECONCILIATION FOR INTEND ED INCLUSION IN ANNUAL GST RETURN FOR FY 2017-18, ACCRUALITY OF SALES AND PURCHASE FIGURE AR E PRIMA FACIE CERTIFIED HEREBY. TAXABLE TURNOVER AND ELIGIBLE PURCHASE FOR FY 2017-18 UNDER GST WILL BE FINALIZED AS AND WHEN RELEVANT FACILITIES WILL BE OPERATIONAL IN GST PORTAL. 9. DOCUMENTS EVIDENCING DEDUCTION UNDER CHAPTER VI-A WERE NOT MADE AVAILABLE TO US. 10. GRO SS PROFIT RATIO IS NOT ASCERTAINABLE FROM THE FINANCIAL STATEMENT, 11. IN ABSENCE OF RELEVANT DOCUMENTARY EVIDENCE WE COULD NOT VERIFY UNSECURED LOANS TAKEN AND ADVANCE RECEIVED FROM PARTY, 12. DEDUCTIBILITY OF TDS IN RESPECT OF DIRECT WAGES PAID IS NOT VERIFIABLE IN A BSENCE OF DOCUMENTS EVIDENCING TOS DEDUCTION AND PAYMENTS.
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Qur 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, 2018; 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.
- 5.In <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> 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 Qualification Type No.	Observations/Qualifications
1 Others.	1. CHECKING OF PAYMENTS COVERED UNDER SECTION 40(A)(3A)) WAS TO THE EXTENT MADE AVAILABLE TO US. 2. BALANCE OF CONFIRMATIONS ARE STILL AWAITED FROM VARIOUS PARTIES. 3. WE HAVE NOT BEEN PROVIDED WITH ANY DETAILS OF CONTINGENT LIABILITY. 4. EXPENDITURE AND REVENUES ARE CHECK ON TEST BASIS TO EXTEND OF DOCUMENTS MADE AVAILABLE TO US. 5. SALES AND PURCHASE FIGURES AS CERTIFIED HEREBY ARE UNDER RECONCILIATION FOR INTENDED INCLUSION IN AN NUAL GST RETURN FOR FY 2017-18. ACCRUALITY OF SALES AND PURCHASE FIGURE ARE PRIMA FACIE CERTIFIED HEREBY. TAXA BLE TURNOVER AND ELIGIBLE PURCHASE FOR FY 2017-18 UNDER GST WILL BE FINALIZED AS AND WHEN RELEVANT FACILITIES WILL BE OPERATIONAL IN GST PORTAL. 6. DOCUMENTS EVIDEN CING DEDUCTION UNDER CHAPTER VI-A WERE NOT MADE AVAILABLE TO US. 7. GROSS PROFIT RATIO IS NOT ASCERTAINABLE FOR
2 All the information and explanation	WILL BE OPERATIONAL IN GST PORTAL. 6. DOCUMEN CING DEDUCTION UNDER CHAPTER VI-A WERE NOT M

necessary for the purpose of my/our audit has not been provided by the assessee.

CEIVED FROM PARTY 2 OPENING BALANCE IS DRAWN FROM UN AUDITED ACCOUNTS 3 YEAR END CASH-IN-HAND IS CERTIFIED BY THE PROPRIETOR 4 YEAR END STOCK-IN-TRADE IS CERTIFIED BY THE PROPRIETOR QUANTITATIVE DETAILS ARE NOT PRODUCED BEFORE US 5 DEDUCTIBILITY OF TDS IN RESPECT OF DI RECT WAGES PAID IS NOT VERIFIABLE IN ABSENCE OF DOCUME NTS EVIDENCING TDS DEDUCTION AND PAYMENTS

Place KOLKATA

30/10/2018

Date

Name

JAYDIP GUHARAY (PARTNER OF SO UMEN & ASSOCIATES, CHARTERED

ACCOUNTANTS)

302025

Membership Number

FRN (Firm Registration Number) 3233

Address

323348E

391/37, PRINCE ANWAR SHAH ROAD, KOLKATA, WEST BENGAL, 700068





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 assesses		19	ISWAJI	T MITRA	(PROP. OF M/S J/	Y MATADI	CONSTR				
2	Addess					UCTION) DEBIGARH NO2, P.O. MADHYAMGRAM, MADHYAMGRA							
2	10				M., NORTH 24 PARGANAS, WEST BENGAL, 700129								
3	Perm	anent Account Number	r (PAN)	12	AFAPM6742G								
4	whet	her the assessee is liab	ole to pay indirect tax lik	e excise 1	'es								
	duty,	service tax, sales tax,	goods and services tax,	customs					- 1				
	numb	er or any other identi	th the registration number ification number allotted	r or,GST					1				
	same	or or any omer ident	incation number allotted	for the					4				
	SI	Туре		- 12	Registration Number								
	No.				Registration (volitoer								
	1	Goods and Services T	ax WEST BENGAL		19AFAPM6742G1ZD								
	2	Service Tax			AFA	PM6742GS	D001						
5	Status			1.	Individus								
5		ous year from				7 to 31/03/	2018						
7		sment Year			2018-19								
8	SI		of section 44AB under w			and the second second second second			$\overline{}$				
- 9	No.	Relevant clause of se	ection 44AB under which	the audit	has been	1 conducte	d		1				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits											
9		If firm or Association	of Persons, indicate nam	es of part	ners/mer	nbers and	their profit sharing	ratios. In ca	ise				
		of AOP, whether share	es of members are indete	rminate or	unknow	vn ?							
	Name		///	23%		32.00		Profit S	haring Ratio				
			ON 151	18.4		177		(%)					
,	b	If there is any change	in the partners or men	bers or in	their pr	rofit sharii	ng ratio since the	last date of	the				
		preceding year, the particulars of such change.											
	Date of change Name of Partner/Member Type of Old profit New Remarks												
- 1	change sharing profit												
- 1		A. A.	819 2070-	Ti Ti	atio /	Sharing	1						
		100	11/11/11/11	SIL	12.13	Ratio	and a distant	Also neovino	care nature				
10			profession (if more than	one busin	ess or pr	rofession i	s carried on during	the previou	is year, nature				
		of every business or p	rolession).		Sub Sect	- P 36 3	7 7	_	Code				
	Sector						te constructions or	narts, civil	06002				
1	CONS	TRUCTION	YHE TAV		contracto		ic constructions or p						
0	1.	If there is any change	in the nature of business				rs of such change		No				
-			Sector		SubSect	or			Code				
-	Busin	USS Wheeles books of acc	ounts are prescribed und				of books so prescr	ribed	No				
1			ounts are presented and										
_	. 7.	prescribed	ent maintained and the ac	ddress at v	which the	e books of	accounts are kept	(In case bo	oks of accou				
1		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											
	1	are maintained in a co	t one location, please fu	mish the a	ddresses	s of location	ons along with the	details of bo	oks of accoun				
	1	maintained at each loc	cation.) Same as 11(a) al	oove									
-		maintained	Address Line 1	Address Line 2 City or T				State	PinCode				
	DOOKS	mannamed				Dis	trict	V (2015) (2015) (2015)	1				
1	CACH	, BANK, PURCHASE	Debigarh No2, P.o. Ma	Madhyan	ngram,	24 1	Parganas(N)	WEST BE	700129				
	& SA	LES REGISTER, OT	dhyamgram					NGAL					
	HERS	SUBSIDEARY REG	137 133 137					1					
							11/15 1						
1	_	List of books of accou	int and nature of relevar	it docume	nts exan	nined. Sar	ne as 11(b) above						
		Examined					STORED ON THE	C 0 4 C 1 C					
- 1		THE RESERVE AND ADDRESS.	& SALES REGISTER,	OTHERS	SUBSID	EARY RE	GISTER ON TES	Case india	nta tha Na				
_				title ond dig	and deces	ecamie on i	aresumbnive dasis.	III VCS, IIIGIC	hadula				
	amout	and the relevant sec	tion (44AD, 44AE, 44A	AF, 44B, 4	4BB, 44	4BBA, 44	BBB, Chapter XII	-G, First Sc	nedule				
	or any	other relevant section	n).										
	Section Section								Amount				
- 1	A 778												
3		Method of accounting	employed in the previo	ous year	Merca	ıntile syste	m		and index				
3	- 1	Whather there has bee	en any change in the me	thod of a	countin	ng employ	ed vis-a-vis the m	ethod emple	yed in Mi				
3		the immediately prece	eding previous year.						2 1				
	1								(KOLKATA)				

Par	The state of the s		1 1111/11 AG 12 1		and the same of th	4 1 14	ASSESSMENT OF THE PARTY NAMED IN	the second secon	200		F .	The state of the s
Street, Square,	rticulars			ar the arrithm	ative, give	details of	such chan	ge , and the e	ffect the	reof on the	pront	or loss.
13 d	Whe	her any i	dingtroont					Increase in	profit(R	s.) Decre	ase in	profit(Rs.)
	incor	ne compu	dation and	disclosure st	to be mad	e to the p	rofits or le	Increase in	ying wit	h the provi	sions	of No
13 e	If an	wer to (d) above is	n the affirm	andurds n	otified un	der section	145(2).				
IC	DS		, and te in	at the arrithm	ative, give	details of	such adju	stments.	7.0		27 .//	- 1
To	tal	-		-	Inc	crease in p	profit(Rs.)	Decrease in	profit(I	(a.) Net el	Tect(R	s.)
3 f	Discl	osure as i	per ICDS.								_	
IC	DS		or relation									
IC	DS I - Ac	counting	Policies				Disclosure	ental accounti		untiana of C	dan C	oncorn Co
						1	as monume asistency m	nd Accrual are	followe	d, anceific d	isclosu	re is not re
_							quired.	na /seerom m		in, apecials in		
IC	DS II - V	aluntion o	[Inventori	es		-	The accoun	ting policies a	dopted i	n measuring	g inven	tories - AT
163	FAC 111						COST to	tal carrying ar	nount of	inventories	Rs. 1-	4889000/-
lic.	D2 III - 0	onstructi	on Contrac	ts			Contract re	venue are rec	ognized	on competit	ion of	the schedule
								of contract. No		ant uncerta	inty is	exist in resp
IC	ns IV . I	Zevenne D	ecognition				ect of ultim	nte collection. is been recogn	band or a	and when ne	erned	
IC	DS V. T	annible E	xed Assets				Disalound is	Balance She	of and or	oneds are	unted.	for as per in
1.0		angine Pi	icu Asseis				come luz u	et showing ope	ning W	DV of assets	and d	enreciation f
							or the fina	cial year and	er audit.		377728	20.00.00000
			ents Grants				Not Applie	able		Sur Express	40000	
ICI	DS IX - I	Borrowing	Costs				Canillaliza	tion of borrow	ing cost	not applica	ble	
ICI	DS X - P			Liabilities ar	nd Conting	eent	No conting	ent liabilities o	exist on 3	31/03/2018 1	ind pro	ovision for In
	sets	0.000	28.11.20.00.00.00		No.		come Tax f	or the FY 201	7-2018 is	Rs. 548313	W=.	
4 a	Meth	od of valu	ation of cl	osing stock of	employed	in the pre	vious year		and the same	AT COST		121
4 b	In cas	se of devi	ation from	the method	of valuat	ion presci	ribed unde	r section 145	A, and	the effect t	hereof	on No
	the pr	rofit or lo	ss, please f	urnish:			- 1			MATERIA.		
Par	ticulars		4	M.	40	1	Y	Increase in	profit()	Rs.) Decr	rease i	n profit(Rs.)
5 Giv	ve the fo	llowing p	articulars o	of the capital	asset con	verted int	to stock-in-	-trade				
(a)	Descrip	tion of ca	pital asset		ALTO	1000	(b)) Date	of (c) Cost of	(d)	Amount a
1				M			ac	quisition	ac	quisition		h the asso
								A	2.70			
					2000	WEST	- 13	14		************		inverted int
			1		AVEUY.	WEST OF	an D	y	4			onverted int c-in trade
Nil		16	1	De i	AVENT.	with	3 / B		A			
	nounts n	ot credite	d to the pro	ofit and loss	account, l	eing:-			A			
6 Am	nounts n	ot credite	d to the pro	ofit and loss	account, l	eing:-			4	7	stock	
6 Am	The in	tems falli	d to the pro	ofit and loss he scope of	account, l	eing:-			A	Amou	stock	
6 Am	The it	tems falli iption	ng within t	he scope of s	account, t section 28	seing:-			4		stock	c-in trade
6 Am	The in	iption	ng within t	he scope of s	account, t section 28 and of duty	peing:-	ns or excis	e or service to	ax, or re	fund of sale	stock	c-in trade
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	* Fe	or Additi	on and	Deductio	n Detai	ls refer Ad	dition	und Dedu	ction D	ctail Tab	les At the End	of the Pag	e		
19	Am	ounts ad	lmissib	le under	section	e ·						535		A	incl
		o Secti	on		Amou profit accour	and	loss al	so fulfils Income-	the co	nditions	r the provision if any specifi r Income-tax s behalf.	ed under t	ne rei	CARINE LA	MOTHER
	Nil						- 19							athumi	ee navable
20	а	to him	as pro	d to an e fits or div	mploye vidend.	e as bonu [Section 3	s or co 36(1)(ii	mmissio)]	n for se	ervices r	endered, when	13000	n was		ac payable
		Descri	ption							P 3	sufarred to in	and the second second second			
20	b	Details	s of cor	tribution	is recei	ved from o	employ	ees for v	arious	Tunos as	referred to in	The ac	tual	The ac	tual date
		Nature	of fun	d					Sum recei from empl	ved	payment	amount p	aid		ment 10 concerned
		Nil													
21	a	Please adverti	semen	t expendi	ails of ture etc	amounts o	debited	to the p	rofit a	nd loss a	ccount, being	in the na	ture o	of capital	, personai,
-			l expen	diture	-	131	03/3	Sitta	-	1		Amount	in Rs		
		Particu			1	7	68.33	201		113		Amount	in rea		
1		Person	al expe	nditure	161		Har	1		845		Amount	n De		
		Particu	lars	1-0	HW.			SIM		11.15		Amount	a not	itical par	tv
		Advert	isemen	t expend	iture in	any souv	enir, br	ochure, t	tract, po	ımphlet (or the like pul	blished by	a por	iticai pai	Ly
		Particu	lars							- N.J.		Amount	in ics.	8	
3		Expend	diture i	ncurred a	t clubs	being ent	rance f	ees and s	ubscrip	otions					De
		Particu	lars		MAIN					Milk				Am	ount in Rs
_	_	Expend	liture i	ncurred a	t clubs	being cos	t for cl	ub servic	es and	facilities	s used.	A			
_	_	Darticu	lare		74.1	V. V.	Firms					Amount i	in Rs.		
_	_	Evpand	liture b	w way of	penalt	v or fine f	or viola	ation of a	my law	for the t	time being for	ce	8		
-1	-	Particu		y way or	portari	1	-	-	1//	-	43	Amount i	in Rs.	3	
	- 8	Particu	Carra b		any of	her penalt	v or fir	e not co	vered a	bove	A 1 64	1			
_	- 1			y way or	any or	ner penant	y or m	0 1101 00		- 5.5%	- 1	Amount i	n Rs.		
		Particu	lars	1.0	+/ 18		high in	an offen	ce or v	which is r	prohibited by				
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Т		Particu	lars				277		-	-		Alliount	11.150.		
b)	Amo	unts ina	dmissit	ole under	section	n 40(a):-				1	1000		_		_
1	(1) and	MOTIFICATION OF	t to no	n-resider	it referi	red to in si	ub-clau	ise (1)		Spin					
-13		(A) Det	ails of	payment	on wh	ich tax is i	not ded	ucted:		-		T		Cir	Dinanda
T		Date	of .	Amount	of N	ature c	Nam	e of the			Address	Address			Pincode
		paymen	t I	payment	pa	yment	paye	e		payee,if	Line I	Line 2		Town or	
	- 1								avalia	ble			- 1	District	
B)	Deta	ils of na	vment	on which	tax ha	s been de	ducted	but has r	not bee	n paid di	uring the prev	ious year	or in t	the subse	quent year
refe	re th	e expiry	of tim	e prescril	bed und	der section	200(1)							DOM: WISHO	
T	1	Date	of A	mount o	f Natu	re of N	ame	of PAN			Address	City	1000	Pincode	Amount
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0		umant re	ferred	to in sub	-clause	(ia)									
111	is pa	(A) Date	aile of	navment	on whi	ch tax is r	ot ded	ucted:				15 70%		-	
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ii) i		paymen	payr				- 3	asirti-Li	~						
ii) :		paymen	payr	nent				avaliable	e			b-C	the J	io data c	pacified in
ii) :		(B) Det	payr ails of	payment	on wh	ich tax ha	s been	avaliable deducte	e d but l	nas not b	een paid on	or before t	the di	ue date s	pecified in
ii) :		(B) Det	payr ails of tion (1)	payment) of section	on 139.			deducte	d but l		392 171	×			
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SI No. Amount (in Rs.) amount (in Rs.) of Details of interest of expenditure by interest, tax, depreciation and interest of similar nature appears of similar forward as per sub-interest or section (4) of sect								ection (1)	of section	on 94I	В.					
of expenditure by interest or of expenditure by way of interest or deposition and of similar nature incurred (EBITDA) during which exceeds 30% of 94B. Nil (a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (4) of section (5) of section (6) of section (7) of section (7) of section (8) of section (9) of section (9). Nil a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted was taken or supported the previous specified sum in an amount exceeding the limit specified in section (9) or hard account previous specified sum is received sum in an amount exceeding the limit specified in section (9) or hard account previous specified sum is received sum	1	14-7	3	presse turin	sn me i	ollowing	details									
Nil				way of inte of similar	rest or nature	interest, deprecia amortiza (EBITD) the prev	tax, etion and ition r A) during vious year I	expenditure interest of sature as which exc BITDA	re by wor of signer (i) a	ay of imilar above	forwar forwar section 94B. Asses	diture rd as n (4)	per sub- of section	forw secti 94B	enditur ard as on (4) essmer	e carri s per su of secti
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By a Central, State or Provincial Act.)

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		S.No.	Name of Payer	he Address of	the Payer	Pe Ac No av wi		Nature o transacti	of Amount on receipt		Date Of receipt
11	b(b)	Particulars	of each receipt								
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21			ise of persons refe	ent of toan or	Tebeser or	ny speci	tied advar	nce in an	ACC TO STATE OF THE STATE OF TH		
31	С		s of each repaym	ent of loan of	Mont 's	(120 ¹ /W ²)			amount exc	ceeding	the limit specifi
31	С	Particulars in section S.No.	se of persons rete s of each repaym 269T made durin Name of the payee	g the previous Address of the sayce	year :- Permanent Account Number(if available with the assessee)or the payee	Amount of the repayme	Maximum amount entistandi the acco any time the pr year	n went at by during or evious driving sy th	hether the payment as made cheque bank aft or use earing retem	e In ca was n e bank a same k accou a an ac draft.	the limit specificate the repayment of the repayment of the specific that the specif
31	С	Particulars in section S.No.	se of persons rete s of each repaym 269T made durin Name of the payee	g the previous Address of the sayce	year:- Permanent Account Number(if available with the assessee)or the payee	Amount of the repayme	Maximum amount outstandi the acco any time the pr year	n wreight in which was a serious of classy the last	amount exception the payment as made to the control of the control	e In ca was n e bank a same a accou e an ac draft.	the limit specifi se the repayment ande by cheque draft, whether to was repaid by nt payee cheque count payee ba
31		Nil Particular 269T rece	s of each repaym 269T made durir Name of the	Ioan or deposit	year:- Permanent Account Number(if available with the assessee)or the payee or any spece	Amount of the repayme	Maximum amount soutstandid the account time the property of th	ng in wount at by during or evious driving of cl sy the amount of carronic cle	Thether the payment as made cheque bank aft or use earing rough a mak account exceeding the aring system aring system exceeding the aring system aring system aring system exceeding the aring system aring system exceeding the aring system aring system exceeding the exceeding the aring system	e In ca was n e bank a same a accou a an ac c draft.	the limit specifies the repayment of the

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1	e	Particu 269T r	lars of repa eccived by us year.—	yment of lo	oan or depo or bank dra	osit or any sp aft which is a	ecified advi	ance in an ar unt payee cl	mount exce heque or ac	eding the lin count payed		1
		S.No No fi	lame of t r depositor rom whom dvance is re	or person specified eccived	depositor whom sp is receive		from availa ance lende from receiv	ible with the r, or depo whom spenyed	ne assessee ositor or scified advi	person any ince is reo by dra cle bar pre	loan or of specified eived other a cheque ft or use of aring system ak account vious year	or bank electronic through a during the
1	1	Nil								Langit of	ony specific	ed advance
Vot	te: (Pa	articula	rs at (c), (d) and (e) ne	eed not be	given in the	case of a re	payment of	any loan o	on establis	hed by a Ce	ntral, State
選長(ch or	accepte	a month and		00.01	and an in-band		CALL OF USE CO.				
)r t	Provin	ncial Ac	ct)	Commed I	ass as dans	reciation allo	mmnca in t	C. Hamin	a manner	o extent av	allable	
32	a	S.No	As	sessment Y	ear Natur	re of loss/all	owance	ag 8	as S	and	marks	
					150	3	2500		assessed D			
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32	- 4	the los	ses incurre	u phot to	the previo	ne company l us year cann						No
		section	1 79.	soon has in	curred any	speculation	loss referre	d to in secti	ion 73 duris	ig the previ	ous year.	140
32												
		details	below	Sit the		y loss referr	P.	Una 73 A is	n respect 0	f any speci	fied busines	ss No
32	d	Wheth	er the asse	ssee has in	ncurred an	y loss referr	ed to in sec	cuon /5/4 ii	II respect o			
-		during	the previo	us year	1	2721V		1111		A		
						100	130	2/			tion busine	ss
		of the	same	any nicase	state that	whether the o	company is	decreed to b	e carrying	on a specua	Ilioti oumi	
32	е	In case	rred in exp	lanation to	section 73	3	77	-1	7 1	- 11		
	-	If yes	nlease furn	sh the deta	ils of specu	lation loss if	any	1	1.	1	104	Vec
		incurr	ed during th	he previous	year	missible und	er Chapter \	/IA or Chap	oter III (Sec	tion 10A, S	ection IUAZ	() 163
33	Secti	on-wis	e details of	deductions	Amoun	t and	LUAN	-	di			150000
	S.No	Sect	IOU			of the last the same			10.00			66
	1	80C	-	Day	7	duct or colle		e the provis	sions of Ch	apter XVII	-B or Chapt	er No
	2	80T	as the asse	ssee is requ	nired to de	duct or colle	ect tax as pe	a me provi				
34	a	Wheth	BB, if yes	olease furn	ish	alm val	Total	Total	CHICAGO	E COURT	The state of the s	
		S.No	Tax deduction and	Section	Nature of payment	payment or receipt	amount on which tax was	amount on which	deducted	amount on which tax was deducted	of tax deducted or collected	tax deducted or collected
			collection Account Number (TAN)			of the nature specified in column (3)	deducted	or collected at specified rate out of (5)	out of (6)	or collected at less than specified rate out o (7)		not deposited to the credit of the Centra Government out of (6 and (8)
						nish the state	ement of tax	deducted of	or tax collec	eted. If yes	please furni	
	_	Nil	- sharers	ssee is requ	ired to fur	mish the state	William Of the			21		less t
34	ь	the de	ner the asse			ue date			her the sta	ement of	If not, I	t of
		S.No	Tax	deduction collection t Number	of fu	rnishing	fornish	shed contai	educted or ins informa details/tra	tion about		
			(TAN)	I Idulioc.	1			•			(3)	SOCIALIES.

		Nil	the acces			10-01		тер	orted.		reporte	ed.	١ ـ ا
C		Whether	the assessee is	liable t	o pay	interest ur	nder sectio	n 201(1A) or	r section 2	06C(7).If	yes, please	furnish	Not Applicab
-		S.No			Tax collect	deduction	and Ar ccount int sec 20	nount	of Amour			f payment	
		Nil							1				
5 a		In the ca	ise of a trading of	oncen	n, give	quantitat	ive details	of prinicipal	items of o	nords trad	ed		
			Item Name	Ü	nit			Opening stock	Purchases during the previous year	Sales during the previous	Closing 5	tock	Shortage excess, if any
		Nil							7/82				- dent
5 b		In the ca	ase of a manufac	turing	concer	n, give qu	antitative	details of the	principal i	tems of ra	aw material	ls, finished	1 produces
	_	and by-	products :-			COST COST			8 11				
5 b	A		aterials : Item Name	Unit	Op	The second second		Consump he on duri the previous year	ng during the previo		g *Yield of finished products	age of yield	Shortage excess, if any
		Nil		UV		100	1100	V.	Y				
5 b	B		ed products :	711		28	124	- 11	H.		Test :	t a ala	Shortag
		S.No	Item Name		Jnit	Opening stock	Purchase during the previous year	manufactur- ed during	3	-	e Closing	STOCK	excess, if any
		Nil	10 10	100	4.12	1 7	316	1411	10° A	AF 13	B		
	ьС	By pro	Item Name	-0	Unit	stock	year	manufactur ed during the previou year	previous g s	year	e Closing		Shortag excess, if any
		5775			0			- I manfite um	der section	115-O i	n the follow	ving form	s :-
20	To all	INII	of a domestic co	mpany	, detail	s of tax o	n distribut	mount of	(d) Total	tax (e	Total tax	paid there	on
36	In U	S.No	of distribution	ted red	duction ferred ction 1	to it 15-O(1A	reduction referred section	to in 115-O(1A)	paid theres	on A	mount	payn	nent
				167			- i i sho	nature of div	vidend as	referred t	to in sub-c	lause (e)	of No
		Nil	ner the assessee	has re	ceived	any amo	the follow	ving details:-			7.87//7.55		
4.0	ı)	wheth	e (22) of section	2.If ye	s, plea	se turnish	e)			Date o	f receipt		
A(a	_	SI No	(22) 51.77	Amou	nt rece	ived (in R							Not
A(a		-						7/21					Appli
			y cost audit was	carrie	d out								- sppa
	WI	ether an	· Committee of the Comm		discus	dification	or disagre	eement on a	ny				
	Wi	nether an			CHEST PROPERTY.	d/idet	ntified by t	he cost audit	NI .				Not
		-	The Health of a	ny, of as may	be rep	the Contr	al Excise	Act, 1944					Anni
37	If y	yes, give	the details, if a	5 -4 ad	under	the Cenu	Can Jan						Appl
37	If y	yes, give	the details, if a /value/quantity ny audit was con	ducted	under	the Cenu	Const	coment on a	ny				
37	If y	yes, give hether ar	The Health of a	ducted my, of as may	disqui be rep	alification	or disagr ntified by 72A of the	coment on a	ny	relation	to valuatio	n of taxab	

	If yes, give the matter/item/val	ue/ounnting	y, of disqual	fication o	r dienorous			
0	matter/item/val Details regardi	ng turnover a	may be repo	rted/identi	fied by the a	nt on any uditor r and preceding pro		
i	Particulars	Previous Ven	ross profit, et	c., for the	previous year	Cand properties		
la				-	740	Preceding previou	vious year:	
	Total turnover					Comment of the Commen	s rear	
1	of the assessee				29642059			17391750
1	Gross profit /							100000000
	Turnover			3	%			%
	Net profit /	185	2923	206 12050				
1	Turnover	100789		29642059	0.25%	139163	8 173917:	50 8.00%
	Stock-in-	1488	9000	29642059	50 2204			
-	Trade /			270420,79	30.23%	2754725	0 173917	50 158.39%
	Turnover							
	Material				%		-	6/
	consumed/				/*			%
1	Finished							
	goods							
	produced							
Th	ne details requi	red to be furni	ished for prin	cipal items	of goods tra	ided or manufactur	ed or services rend	ered)
11	Prease runnan	the details of	demand rate	ad or return	d iccord duci	ing the provinces we	ar under any tax la	ws other than Income-
	tax Act, 1901	and wealth ta	IX Act, 1957 a	longwith a	details of rela	evant proceedings		
\neg	Financia	n year to Nat	me of other	Type (I	Demand Date	of demand Amo	unt Remar	ks
	wnich	demand/ Tax	c law	raised/Re	fund raise	d/refund	2007	
		elates to		received)	rece	ived		
J	Nil		17	913		10.01		
2	Whether	the assessee	is required to	furnish st	atement in F	orm No.61 or Form	No. 61A or Form	No. 61B? If No
	yes, plea	ise furnish	17.11	- 10				
	SI Inco	4000 (CO) (CO)	Type of Form		1	TO STORY OF THE STORY OF THE STORY		m If not, please furnish list of the details
	No.Dep	11 CLASS 10 L		furnis		ren mannings	contains	ut transactions which
		orting Entity			Transport	furnished	all detail	s/ are not reported.
	10000	tification		1	75.7501	. 1717		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52505.50				Car 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	transactions WIDO	301
	Nun	ber		03	- 0	o Mil	transactions which	
	Nun	52505.50	1/4/	10 T	1017		are required to 1	
		nber	11/1	8 pg 7	TOTAL STATE		are required to 1 reported.	se /
		nber	non or its paret	at entity or	alternate rep	orting entity is liab	are required to 1 reported.	se /
43	Nil (a)Whe	ther the assess	see or its parer	nt entity or	alternate rep		are required to 1 reported. e to furnish the rep	ort as referred No
43	Nil (a)Whe	ther the assess	of section 280)	Section 1994	of alternate	are required to l reported. e to furnish the rep	ort as referred No
43	Nil (a)Whe to in su	ther the assess b-section (2)	t has Name)	ntity Name	of alternate ting entity (if	are required to l reported. e to furnish the rep	ort as referred No
43	Nil (a)Whe to in su	ther the assess b-section (2) Whether reported furnishe	nt has Name)	ntity Name	of alternate	are required to l reported. e to furnish the rep	ort as referred No
43	Nil (a)Whe to in su S1 V No. b	ther the assess b-section (2) of Whether report een furnishe	t has Name of by or its)	ntity Name	of alternate ting entity (if	are required to l reported. e to furnish the rep	ort as referred No
43	Nil (a)Whe to in su S1 V No. b	ther the assess b-section (2) Whether report een furnishe he assessee to arent entity	of section 280 rt has Name d by or its or an)	ntity Name	of alternate ting entity (if	are required to l reported. e to furnish the rep	ort as referred No
43	Nil (a)Whe to in su S1 V No. b	ther the assess b-section (2) of Whether repor- een furnishes he assessee of parent entity Iternate repor-	of section 280 rt has Name d by or its or an)	ntity Name	of alternate ting entity (if	are required to l reported. e to furnish the rep	ort as referred No
43	Nil (a)Whe to in su Sl V No. b	ther the assess b-section (2) of Whether report een furnishe he assessee arent entity Iternate report	t has Name of by or its or an orting	of parent e	ntity Name repor applie	e of alternate ting entity (if cable)	are required to l reported. e to furnish the rep Date of furnishin of report	ort as referred No
43	Nil (a)Whe to in su Sl V No. b	ther the assess b-section (2) of Whether report een furnishe he assessee arent entity Iternate report	t has Name of by or its or an orting	of parent e	ntity Name repor applie	e of alternate ting entity (if cable)	are required to l reported. e to furnish the rep Date of furnishin of report	ort as referred No
	Nil (a)Whe to in su Sl V No. b	ther the assess b-section (2) of Whether report een furnishe he assessee arent entity Iternate report	t has Name of by or its or an orting	of parent e	ntity Name repor applie	e of alternate ting entity (if cable)	are required to 1 reported. e to furnish the reported of furnishing of report	ort as referred No
43	Nil (a)Wheto in su S1 V No. b ti P a Nil A(c) If Not o	ther the assess b-section (2) of Whether report een furnishe he assessee arent entity lternate report entity due, please er	t has Name of by or its or an orting	date of fur	ntity Name repor applie	e of alternate ting entity (if cable)	are required to 1 reported. e to furnish the rep Date of furnishin of report the GST:(This Cla	ort as referred No
	Nil (a)Whe to in su Sl V No. b ti Ra a Nil A(c) If Not of till 31s	ther the assess b-section (2) of Whether repor- een furnishes he assessed he assessed larent entity lternate repor- entity due, please er up of total ex- t March, 2020	of section 280 It has Name Id by or its or an orting Inter expected penditure of one	date of fur entities reg	nishing the n	e of alternate ting entity (if cable)	are required to 1 reported. e to furnish the rep Date of furnishin of report the GST:(This Cla	ort as referred No
	Nil (a)Whe to in su Sl V No. b ti Ra a Nil A(c) If Not of till 31s	ther the assess b-section (2) of Whether repor- een furnishes he assessed he assessed larent entity lternate repor- entity due, please er up of total ex- t March, 2020	t has Name of by or its or an orting orting the respected penditure of the	date of fur entities reg in respect	nishing the registered or no	e of alternate ting entity (if cable) eport or registered under gistered under GST	are required to be reported. e to furnish the report Date of furnishing of report the GST:(This Class Clast Class C	ort as referred No
	Nil (a) Whe to in su S1 V No. b ti F a Nil A(c) If Not of S1 Tot Ng of	ther the assess b-section (2) of Whether report een furnishe he assessee arent entity lternate report intity due, please er up of total ex t March, 2020 al amount Expenditure	of section 280 It has Name Id by or its or an orting her expected penditure of O) Expenditure Relating to g	date of fur entities reg in respect oods Rela	mishing the negistered or not of entities registered falling	e of alternate ting entity (if cable) eport or registered under gistered under GST	are required to 1 reported. e to furnish the rep Date of furnishin of report the GST:(This Cla	ort as referred No
	Nil (a) Wheto in su S1 V No. b ti Fi a Nil A(c) If Not of till 31s S1 Tot Nd.of inco	ther the assess b-section (2) of Whether report een furnishe he assessee of arent entity liternate report intity due, please er up of total ex t March, 2020 al amount Expenditure urred during	of section 280 It has Name Id by or its or an orting Inter expected penditure of O Expenditure Relating to g or serv	date of fur entities reg in respect oods Rela	mishing the negistered or not ting to ies falling	e of alternate ting entity (if cable) eport or registered under gistered under GST	are required to be reported. e to furnish the report Date of furnishing of report the GST:(This Class Clast Class C	ort as referred No ng Expenditure to relating to entitic not registered und
	Nil (a) Wheto in su S1 V No. b ti Fi a Nil A(c) If Not of till 31s S1 Tot Nd.of inco	ther the assess b-section (2) of Whether report een furnishe he assessee arent entity lternate report intity due, please er up of total ex t March, 2020 al amount Expenditure	of section 280 It has Name Id by or its or an orting her expected penditure of o) Expenditure Relating to g or servexempt	date of fur entities reg in respect oods Rela vices entit from unde	mishing the negistered or notices falling to position	e of alternate ting entity (if cable) eport or registered under gistered under GST	are required to be reported. e to furnish the report Date of furnishing of report the GST:(This Class Clast Class C	ort as referred No ng Expenditure to relating to entitic not registered und
43	Nil (a) Wheto in su S1 V No. b ti Fi a Nil A(c) If Not of till 31s S1 Tot Nd.of inco	ther the assess b-section (2) of Whether report een furnishe he assessee of arent entity liternate report intity due, please er up of total ex t March, 2020 al amount Expenditure urred during	of section 280 It has Name Id by or its or an orting Inter expected penditure of O Expenditure Relating to g or serv	date of fur entities reg in respect oods Rela	mishing the negistered or notices falling to position	e of alternate ting entity (if cable) eport or registered under gistered under GST	are required to be reported. e to furnish the report Date of furnishing of report the GST:(This Class Clast Class C	ort as referred No ng Expenditure to relating to entitic not registered und

Place

KOLKATA

Name

JAYDIP GUHARAY (PARTNER OF SO
UMEN & ASSOCIATES, CHARTERED
ACCOUNTANTS)
302025

Date

30/10/2018

Membership Number 302025 FRN (Firm Registration Number) 323348E

Form Filing Details			
Revision/Original	Original		
	Control of the Contro		

Acae. In	01.1.0.	Date o	f Date put to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								
Total of Furniture	s & Fit	tings @ 10%						
Plant & Machinery @ 30%	1	19/04/2017	19/04/2017	25000		0 (0	25

Deduction Details(From Point No. 18)	Later Day Box Later Assessment	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Surnitures & Fittings (a) 10%	ANTHER AND CO.	
Total of Furnitures & Fittings @ 10%	A August A	
Plant & Machinery @ 30% Total of Plant & Machinery @ 30%	0	



M/S JAY MATADI CONSTRUCTION

Prop:- Biswajit Mitra

PAN: AFAPM6742G DOB: 26/11/1968

Debigarh NoZ, P.o. Madhyamgram, North 24Parganas, PIN-700129

Balance Sheet as at 31 et March, 2019

Liabilities	Amount	Amount	31st March, 2018 Assets	Amount	Amount
APITAL			FIXED ASSETS	Amount	
As per last A/c	4,026,031.00		Land & Building (Inherited)	1 1	
200000000000000000000000000000000000000	DXSC562000		As per last A/c		221,000.00
Add:- LIC Maturity	38,674.00		Land & Building (New)	1 1	
Add: NSC Interes	12,150.00		As per last A/c		12,000.00
Add: Interest on IT Refund	996.00		Furniture & Fixture		11 E 11 11 11 11 11 11 11 11 11 11 11 11
Add: Interest on SB	664,00		As per last A/c	1 1	14,630,00
			Tools & Equipments	1	400 AND
add; Net Profit	1,852,923.00		As per last A/c	10	14,537.00
	5,931,438.00		Motor Cycle	1 1	
Less:- Drawings	296,850,00	5,634,588,00	As per last A/c	44,192.00	
			Less:- Depreciation 15%	6,629.00	37,563.00
	1 1		Computer		
SECURED LOAN	1 1		This Year (19/04/2017)	25,000.00	
Noth 24 Pgs Co-Oper.	1 1		Less: Depreciation 30%	7,500.00	17,500,00
A & R Dev.Bank Ltd	1 1	220,824.00			
na.	1 1		Household Items	1 1	86,000.00
UN-SECURED LOAN	1			1 1	496,300.00
ARUP MUKHERJEE	2,150,000.00		Gold Ornaments	1 1	496,300.00
SAMIR BARAN PAUL	2,550,000,00	4,700,000,00		1 1	180,000.00
De la	- Version rate 4		Advance paid for Garage	1	180,000.00
CURRENT LIABILITIES	1 1			1 1	300,000.00
& PROVISIONS	1 1		Advance paid for Land	1 1	300,00000
A) Current Liabilities	1 1			1 1	
Sundry Creditors	1 1	5,070,942.00	CURRENT ASSETS	1 1	
Advance Received from Party	1 1	1,150,000.00	Telephone Deposit	1 1	3,000.00
Professional Tax Payable	1 1	2,500.00	As per last A/c	1 1	
110000000000000000000000000000000000000	1 1	13/1/10/22		1 1	
B) Provision for Tax	1 1	548,313.00	NSC Purchase during 16-17	150,000.00	
2),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 1		Add: Accrued Interest	12,150.00	162,150.00
	1 1		Purchase during 17-18		150,000.00
	1 1		Purchase during 27-20	1 1	
			Closing Stock	1 1	
	1 1		Jay Matadi Construction		14,889,000.00
	1 1		68	1 1	
	1 1		Loan paid to Paresh Patel		500,000.00
	1 1		Cash at Bank		
			Bank of Baruda		
			CA 30850200000276	7.52.303365	
			IFSC BARBOMADHYA	45,529.00	
			Allahabad Bank	1 1	
			SB 20579640169	1.007.00	46 556 00
	1		IFSC ALLA0211734	1,027.00	46,556.00
			Cash in hand		196,931.00
		17,327,167.00			17,327,167.00

As per our report of even date

Place: Kolkata Data: 30-10-2018 For SOUMEN & ASSOCIATES **Chartered Accountants**

SD/-Jaydip GuhaRay Partner M No. 302025

M/S JAY MATADI CONSTRUCTION

Prop:- Biswajit Mitra

PAN: AFAPM6742G DOB: 26/11/1968

Debigarh No2, P.o. Madhyamgram, North 24Parganas, PIN-700129

Particulars	Amount	year ended 31st March, 2018	Amount
To Opening Stock	2,156,200,00	By Sales	29,642,059.00
* Opening Work in Progress	25,391,050.00		
Purchase	7,100,648.00	" Closing Stock	14,889,000.00
* Salary	894,000.00	1.1 Documents (1999)	1
* Land Cost	300,000,00		1
Direct Wages	4,006,604.00		- 4
* Lift Equipments Purchase	286,875.00		
* Plumbing Expenses	198,155.00		
* Fooding Allowance	464,260.00		
* Electrical Expenses	453,500.00		
* Municipal Expenses	194,389.00		1
* Accomodation	216,530.00		
* Tea & Tiffin	54,623.00		
* Engineer Charges	80,000.00		
Printing & Stationery	26,436.00		
* Bank Charges	16,589.00		
* Accounting Charges	23,000.00		
Bank Interest	96,471.00		- 1
Travelling & Conveyance	84,362.00		
* Postage & Stamp	17,546,00	1	
* General Expenses	4,956.00	1	
Interest on Unsecured Loan	137,000.00		
Professional Tax	2,500.00	1	
• Depreciation	14,129.00		
Provision for IT	548,313.00		
Net Profit	1,852,923.00	-	44,531,059.0
Herrione	44,531,059.00	n. country	& ASSOCIATES

As per our report of even date

Place: Kolkata Data: 30-10-2018 For SOUMEN & ASSOCIATES Chartered Accountants

SD/-Jaydip GuhaRay

Partner M No. 302025