INDIAN INCOME TAX RETURN VERIFICATION FORM

2017-18

ITR-V [Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-5, Assessment Year FFR-4(SUGAM), FFR-5, FFR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tux Rades, 1962) Name TARAK SINGHA ROY PERSONAL ENFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION PAN Flat/Door/Block No. AWUPS5128D Name Of Premises/Building/Village Form No. which has been Road/Street/Post Office ITR-1 electronically Area/Locality CHETLA ROAD transmitted CHETEA Town/City/District Individual Status Stare KOLKATA Pin/ZipCode Andhear Number/ Enrollment ID WEST BENGAL Designation of AO (Ward / Circle) WARD 29(4), KOLLATA 700027 979371854050 E-filing Arknowledgement Number Original or Revised ORIGINAL 152186260030812 Gross fotal Income Date(DD-MM-YVYY) Deductions under Chapter-VI-A 2 05 08-2017 Total Income 3 132851 CONCRETATION OF INCOME. Current Year loss, if any 2 29298 AND TAX THEREON 4 Net Tax Payable 3 303550 34 Interest Payable 0 4 Total Tax and Interest Payable 360 4 Taxes Paid tr Advance Tax lite 7nTDS ã 75 ¢ TCS 20936 Self Assessment Tax 70 d 0 Total Taxes Paid (7a+7b+7e+7d) 70 0 Tax Payable (6-7c) 7e 9 Refund (7e-6) 20936 8 10 Exempt Income Agriculture 9 20570 Others 0 10 VERIFICATION I, TARAK SINGBA ROY soul flaughter of LATE PANCHANAN SINGH, building Permatient Account Number _ AW195512815 solemnly declare to the hear of my knowledge and heliet, the information given in the reman and the schedules thereto which have been transmitted electroqueally by the vide auknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income fax Act, 1961, at respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this reham in my capacity as in also competent to make this return and verify it Sign here Date If the return has been prepared by a Fax Return Preparer (FRP) give further details as below: 05-08-2017 Place KOLKATA Name of TRP Counter Signature of 1RP For Office Use Only Recept No. Filed from IP address 103.242.190.51 是以因為 Date Soul and signature of receiving official AVUPS: (2807)197 (862800508) 781783FC53F16FEF78/ACC52AAC288A8C109CN151 Please send the duly signed Form FER V to "Centralized Processing Centre, Income Tax Department, Bengalura 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Four EER V shall not be received in any other office of the focume-tax Department or in any other manner. The conformation of receipt of this Form LTR. V at tTD-CPC will be sent to the e-mail

ITR-V

address

INDIAN INCOME TAX RETURN VERIFICATION FORM

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

Assessment Year 2018-19

Road/Street/Post Office Area/Locality - CHETLA ROAD ALIPORE States Individual Town/City/District State Pin/ZipCode Aadhaar Number/ Eurolle KOLKATA WEST BENGAL 700027 XXXX XXXX 4050 Designation of AO (Ward / Circle) WARD 79(4), KOLKATA Original or Revised OR E-filing Acknowledgement Number 236236590300818 Date(DD-MM-YYYY) 30-08 1 Gross Total Income 1 Circle Chapter-VI-A 2	Managar P	120.042						PAN	PAN		
Befiging Acknowledgement Number 236236590300818 Date(DD-MM-YYYY) 30-08 1 Gross Total Income	THE	T	ARAK	SINGHA ROV				AW	AWUPS5128D		
Befiging Acknowledgement Number 236236590300818 Date(DD-MM-YYYY) 30-08 1 Gross Total Income	25	Flat/Door/Block No Name Of Premises/Building/Village Fr						Form	No. which	1	
Bengination of ACC (CAC) (WARD 1994), ROLKATA Committee Commi	DRMATION A F ELECTRON NSMISSION	4	5					B		UR-3	
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3 Total Income a Current Year loss, if any 4 Net Tax Payable 5 Interest and Fee Payable 5 Interest and Fee Payable 6 Total Tax, Interest and Fee Payable 7 Taxes Paid a Advance Tax 7a D b TDS c TCS d Self Assessment Tax 7 To D c TCS d Self Assessment Tax e Total Taxes Paid (7a+Tb+Te+Td) 7 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income Agriculture Others VERIFICATION TARAK SINGHA ROY soof daughter of LATE PANCHANAN SINGH, holding Permanent Account Number AWUSS among the wind that the amount of trust income and other power to the best of any knowledge and helief, the information given in the return and the schedulest thereto which large been transformedly by me vide acknowledge and helief, the information given in the return and the schedulest thereto which large been transformed to the best of any knowledge and helief, the information given in the return and the schedulest thereto which large been transformed to the best of any knowledge and helief, the information given in the return and the schedulest thereto which large been transformed to the best of any knowledge and helief. The information given in the return and the schedulest thereto which large been transformed to the best of any knowledge and helief, the information given in the return and the schedulest thereto which large been transformed to the best of any knowledge and helief, the information given in the return and the schedulest thereto which large been transformed to the best of any knowledge and helief, the information given in the return and the schedulest thereto which large been transformed to the best of any knowledge and the payable to the best of any knowledge and the payable to the best of any knowledge and the payable to the best of any knowledge and the payable to the best of any knowledge and the payable to the best of any knowledge and the payable to the best of any knowledge and the payable to the best of any knowledge and the payable to the best of any knowledge and the payable to the best of any knowledg		-			1 ×			-	1	342416	
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VERIFICATION FARAK SINGHA ROY son/ daughter of LATE PANCHANAN SINGH. holding Permanent Account Number AWUPS manly declare to the best of my knowledge and helief, the information given in the return and the schedules thereto which large been transmittonically by me vide acknowledgement namber information given in the return and the schedules thereto which large been transmittonically by me vide acknowledgement namber information given in the return and the amount of total income and other power to the large and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to incompressions year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity at and I am also competent to make this return and verify it. In here For ak Singha Roy. Date 36-88-2618 Place KOLKATA The return has been prepared by a Tax Return Preparer (TRP) give further details as below: Counter Signature of Office Use Only		10	Exem	ipt Income		re		10			
FARAK SINGHA ROY son/ daughter of LATE PANCHANAN SINGH, holding Permanent Account Number AWUPS maily declare to the best of my knowledge and helief, the information given in the return and the schedules thereto which layer been transmittenessly by me vide acknowledgement number mentioned above is correct and complete said that the amount of total income and other power there is no total and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity at and I am also competent to make this return and verify it. In here Served Served Served Declar Date 30-88-2018 Place KOLKATA The return has been prepared by a Tax Return Preparer (TRP) give further details as below: Counter Signature of Office Use Only					Committee of the Party of the P	161C+TION	CATION.				
ratification No. of TRP Name of TRP Counter Signature or Office Use Only Transport Tra	maly de tronicall vii there previous sf	clare ly by an an you	to the me vice truly releva	best of my knowledge and to acknowledgement nami stated and are in accordan- ate to the americant year: and I am also	I helief, the informati ier mentioned above on with the provision MIS-19 1 further do n competent to make	on given in the return is correct and compliss of the Income-tax of the Income-tax of the Union making this return and verif	rn and the schedules it lete and that the amou Act, 1961, in respect ag this return in my ca fy it.	nereto v nt of to of incom pacity	which laye be tal income an me chargeable at	on transmitted d other particul	
or Office Use Only	the retu	ıro b	ns bee	n prepared by a Tax Ret	ura Preparer (TRP) give further detail	Is as below:				
* Pro	cutificat	tiva !	No. of	TRP	Na	me of TRP			Counter \$	ignature of TR	
ale all and algorithms of American and Amer			Only	Filed from IP addres	s 103 242 190 28						

office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V or ITD-CPC will be sent to the e-mail

amitkansaltenik@gmait.com

The state of the s

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

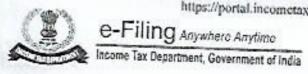
Assessment Year 2019-20

[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]

	Nam		The second	Veneral Special Control		- Local Company of the Company of th	PAN	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	TARAK SINGHA ROY						AWUPS512	8D
	Flat	Door/Block No	-	Name Of Premis	es/Building/Vil	lage		Section 1
	45	4. Sawa 55469	34 S 4 M 4 M 5 -		-W-Stantones		Form Numbe	r. ITR-3
	Ron	d/Street/Post Office		Area/Locality				
	CHI	TLA ROAD		KOLKATA			Status Indiv	idual
N SE	Tow	on/City/District		State		Pin/ZipCode	Filed u/s	
ACK		LKATA		WEST BENGAL		700027	139(1)-On or	before due date
2	Asse	ssing Officer Detai	ls (Wurd/Circle) WARD 29(4), KC	DLKATA			
	e-fili	ing Acknowledgem	ent Number	1824694012909	19			
\neg	1	Gross total incom	e				1	460413
t	2	Total Deductions	under Chapter-	VI-A		19.1	2	47786
1	3	Total Income	A STATE OF THE STA				3	412630
#	3a	Deemed Total Inc	ome under AM	T/MAT	/MAT			412630
INCOME ON	3b	Current Year los	s, if any			-	35	0
60	4	Net tax payable		-04			4	8457
THEREON	5	Interest and Fee	Pavable	-	1			0
COMPUTATION OF AND TAX THER	6	Total tax, interes		le			6	8457
		Taxes Paid		nce Tax	7a			
	7	Taxes Paid	b TDS		76		0	
			e TCS	1	7c		0	
		d		ssessment Tax 7d 845		- 1	SAN KULUN	
	c Total Taxes Paid (7a+7b+7c+7d)						7e 8	8457
	8	Tax Payable (6-7	e)					0
1	9	Refund (7c-6)					9	0
1	10	Exempt Income		Agriculture Others			0 10	0

Income Tax Return submitted electronically on	29-09-2019 00:18:31	from IP address	103.52.247.210	and verified by
TARAK SINGHA ROY	having PAN AWUF	PS5128D on 2	29-09-2019 00:18:31	from IP address
103.52.247.210 using Digital Signature C	Certificate (DSC)	ov. c:	South On Modley Cons	umer Services Limited C=IN
DSC details: 17511501CN=e-Mudhra Sub CA for	Class 2 Organisation 2014.	OU=Certifying Aut	hority,O=eMudhra Cons	umer Services Limited,C=IN

https://portal.incometaxindiaefiling.gov.in/e-Filing/MyAccount/...



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Vame

TARAK SINGHA ROY

PAN

AWUPS5128D

form No

3CB

Assessment Year

2019-20

-Filing Acknowledgement Number

182468591290919

Date of e-Filing

29/09/2019

For and on behalf of, e-Filing Administrator

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

Click to Print the Receipt

Click here to Close the window

TARAK SINGHA ROY PAN: AWUPS5128D DOB: 21-12-1968

Computation of Taxable Income of	Tarak Singha Roy, a resid	ent individual, for the Assessment Year
2019 - 20, relating	to the Previous Year er	ded on 31st March, 2019,

		ese dell'esemple dell'esemple	Amount (Rs.)
INCOME FROM SALARY:			
Salary received from Chillmck Engineering Pvt. I.	td.	96,000.00	
Less: <u>Deduction U/s. 16(ii)</u>			
Professional Tax	780.00		
Standard Deduction U/s, 16(iia)	40,000.00	40,780.00	55,220.00
INCOME FROM BUSINESS :			
Net Profit from Proprietory concern M/s. Mal	kersbury		4,00,924.98
INCOME FROM OTHER SOURCES:			
Interest on Savings Deposit:			4 269 00
277	Gross Tor	al Income Rs.	4,268.00
	0,000 100	ar meetine its.	4,60,412.98
Less: Deduction U/s. 80C:			
 P. F. Contribution 	7,374.00		
ii) School Fees for Son	29,400.00	36,774.00	
Deduction U/s. 80D:			
Medical Premium paid by Cheque		6,744.00	
Deduction U/s. 80TTA:			
Interest on Bank Savings Deposit		4,268.00	47,786.00
	Nec	Income Rs.	
	ivet	income Rs.	4,12,626.98
	Rou	nded off	4,12,630,00
Income Tax on Rs. 4,12,630/-			0.130.00
Add: Education Cess @ 4%			8,132.00
			325.00
			8,457,00
Less: Paid Self Assessment Tax			
28.09.2019 BSR: 0014431 SI1	No. 02952		9 457 00
	57,00821/200		8,457.00
		Payable	Nil

(TARAK SINGHA ROY)

NAME

MAKERSBURY

B/45/H/2, Chetla Road,

Kolkata - 700 027,

STATEMENT OF ACCOUNTS



AUDITORS' REPORT

FOR THE YEAR / PERIOD ENDED:

31st March, 2019

2018 - 19

S. KOLE & ASSOCIATES

Chartered Accountants 141, Lenin Sarani, Kolkata - 700013

M) 9433081095 / 8902752041 e-mail) kole_sukumar@yahog.in

FORM NO. 3 CB / See Rule 6 G (i) (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 (i) OF RULE 6 G

We have examined the Balance Sheet as on 31st March, 2019 and the Profit & Loss Account for the period beginning from 10th July 2018 to ending on 31st March, 2019 attached herewith, of MAKERSBURY, of B/45/H/2, Chetla Road, Kolkata * 700 027. (PAN: AWUPS5128D).

We certify that the Balance Sheet and the Profit & Loss Account are in agreement with the books of accounts maintained at the head office at B/45/H/2, Chetla Road, Kolkata - 700 027, and Branches Nil.

We report the following comments -

- 1) that the Closing Cash In Hand and Stocks were not physically verified by us;
- that the Closing balance confirmation of Sundry Creditors and Sundry Debtors were considered as certified by the Partners.
- Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.

subject to the above:

We have obtained all the information and explanations which to the best of our knowledge and belief, were necessary for the purpose of the audit.

In our opinion, proper books of account have been kept by the Head Office of the Assessee so far as appears from our examination of the books.

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 & Loss Account, of the Profit of the Assessee for the year ended on that date.

The Statement of Particulars required to be furnished under Section 44AB is annexed herewith in FORM NO. 3CD.

In our opinion and to the best of our information and according to the explanations given to us, the particulars given in the said FORM NO:3CD are true and correct.

Dated, 27th September, 2019 141, Lenin Sarani,

Kolkata - 700 013.

CALCOVIA

Per 9, ROLE & ABSOCIATES

Piem Registration No. 3170678 Chartered Accountants

Charles of God Chinas

Proprietor

Membership No. 53168

UDIN:19053168AAAAAU8909

FORM NO. 3CD

[See rule 6 G(2)]

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

PART - A

1. Name of the assessee

MAKERSBURY (Proprietor : Tarak Singha Roy)

2. Address

B/45/H/2, Chetla Road, Kolkata - 700 027, West Bengal,

3. Permanent Account Number (PAN)

AWUPS5128D

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 any other identification number elietted for the same :

GSTIN ~ 19 AWUP99128D129

5. Status

Individual (Proprietory Concern)

6. Previous year from

1st April, 2018 to 31st March 2019

7. Assessment year

2019 - 2020

8. Indicate the relevant clause of section 44AB under which the audit has been conducted

Sec. 44AB Clause (e) PART - B

- 9. (a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios.

 : Not Applicable.
- (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 : Not Applicable
- 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): Retail Sale of Other Products n.e.c. (Code 09028) Supplier of Engineering Products.
- (b) If there is any change in the nature of business or profession, the particulars of such change. : No
- 11. (a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.: No.
- (b) List of books of account maintained and the address at which the books of accounts are kept. : Cash Book including Bank , General Ledger including Sub Ledger, Sales Register, Purchase Register kept at head office at B/45/H/2, Chetla Road, Kolkata – 700 027 , West Bengal,

(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, piece furnish the eddresses of locations along with the details of books of accounts maintained at 4869 (beatlant)

(c) List of books of account and nature of relevant documents examined.

Cash Book including Bank, Genera Ledger including Sub Ledger, Sales Register, Purchase Register, Bills, Memos, Ghailans, Vouchers, Bank Statement, GST Returns & GST payment Challan.

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,44ADA, 44AE, 44AF, 44B,44BBA,44BBA,Chapter XII-G, First Schedule or any other relevant section.): No.

4

TOU ACCOM

13.(a) Method of accounting employed in the previous year

: Mercantile

(b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.

(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.
Not applicable

Serial number Particulars Increase in profit (Rs.) Decrease in profit (Rs.)

(d) Whether any adjustment is required to be made to the profits or loss for complying with the provision of Income Computation and Disclosure Standards notified under Section 145(2): NII

(e.) If answer to (d) above is in the affirmative, give details of such adjustment

	ICDS	Increase in Profit	Decrease in Profit	Net effect
Sl. No.	Accounting Policies	0	0	0
ICDS-I		0	0	0
ICDS-II	Valuation of Inventories	0	0	0
ICDS-III	Construction Contracts		0	0
ICDS-IV	Revenue Recognition	-	-	A CONTRACTOR OF THE PARTY OF TH
ICDS-V	Tangible Fixed Assets	9		
ICDS-VI	Changes in Foreign Exchange Rates	0	0	Ų
CDS-VII	Governments Grants	0	9	
TITA-BODE	Securities	9	-	
ICDS-IX	Borrowing Cost	0	-	- Company of the Comp
ICDS-X	Provisions, Contingent Liabilities and Contingent Assets	0	0	0
	Total	0	0	0

(f) Disclosure as per ICDS:

SI. No.	ICDS	Discloser
(i) ICDS-I	Accounting Policies	Fundamental accounting assumptions of Going Concern, Consistency and accrual are followed
(ii) ICDS-II	Valuation of Inventories	Inventories are valued at cost or net realizable value whichever is lower using First-in-First -out cost formula. Total carrying amount of Stock Rs. 1,70,000 /- Note: The entity follows exclusive method of accounting for duties and taxes, yet there is no impact on profits.
(III) ICDS-III	Construction Contracts	Not Applicable.
(IV) ICDS-IV	Revenue Recognition	For Sale transaction, revenue is recognised at the time of issue of Sale Bill and Chellan through which the significant risks and rewards of ownership of the goods transferred to the buyer. For sale of goods, total amount recognized as revenue during the previous year as thore was reasonable certainty of its ultimate collection.
(v) ICDS-V	Tangible Fixed Assets	Cost of acquisition of Tangible fixed Assets and expenses incurred upto the date of put to commercial operation of the particular assets is capitalised. Depreciation on Tangible fixed Assets is computed in accordance with the provisions of Income Tax Act, 1961, as amended. The Assessee has no depreciable assets during the previous year.
(vi) ICDS-VII	Governments Grants	Govt, grants are recognized in the year in which the reasonable assurance of receipt of grants is ascertained or recognized in the year in which it is actually received. No Govt, grants or assurance of receipt of such grants was received in the previous year by the assessee.
(VII)ICDS-IX	Borrowing Costs	Borrowing costs that are directly attributable to the acquisition, construction or production of qualifying assets are capitalised to the particular qualifying assets. No such borrowing costs incurred by the Assesse during the previous year.
(viii)ICDS-X	Provisions, Contingent Liabilities and Contingent Assats	Provision will be recognized on a present obligation arise as a result of a past event, which has reasonable certainty for outflow of resources and a reliable estimate of the obligation can be made. The assessed has no such obligation to be provided for as on the close of the year. Assessee has not recognized any Contingent Liability and any Contingent Assesses as the and of the arreliant was:



- 14. (a) Method of valuation of closing stock employed in the previous year. : Cost or Net Realisable Value which ever is lower.
- (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:

Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	

- 15. Give the following particulars of the capital esset 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.
- 16. Amounts not credited to the profit and loss account, being, -

(a) the Items falling within the scope of section 28;

(b) the pro forma 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 refunds are admitted as due by the authorities concerned;

(c) escalation claims accepted during the previous year;

NII

(d) any other item of income;

MII

(e) capital receipt, if any.

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, oleasa furnish:

Batalls of proberty	Cansideration received or accrued	Value adopted or assessed or assessable
Nit	říli	NII

- 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 following form :-
- (a) Description of asset/block of assets.

(b) Rate of depreciation.

(c) Actual cost or written down value, as the case may be.

(d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -

i)Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,

ii) change in rate of exchange of currency, and

iii) subsidy or grant or reimbursement, by whatever name called:

(a) Depreciation allowable.

(f) Written down value at the end of the year

19. Amounts admissible under sections:

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfills the conditions, if any specified under the the conditions, if any specified under the relevant 14provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
32AC	Nil	Ni
32AD	Nil	NIL .
33.00	NII	NII
ззава	Nii	NII
35(1)(1)	Nii	NI SEAMOR



35(1)(ii)	Nil .	Nii
35(1)(iia)	Nil	NII
35(1)(iii)	Nil	Nil
35(1)(iv)	Nil	Nil
35(2AA)	Nil	Nii
35 (2AB)	Nit	Nil
35ABA	Nii	Nil
15ABB	Nit	(A)
35AC	NII	NII
35AD	NII .	Nil
35CCA	NII	NI
350CB	Mit	NI .
istre	Nit	Ni
35CCD	NI	Nil
35D	NII	Nii
35DD	Nil	Nii
35DDA	Nil	Nil
35E	Nil	Na

- 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)] ; Nil
- (b) Details of contributions received from employees for various funds as referred to in section 36(1)(ve):

part of the contract of					+	114
Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities	-

21. (a) Please furnish the details of amounts depited to the profit and loss account; being in the nature of capital; paradial, advertisament expanditure set

Nature	Serial number	Particulars	Amount in
Capital expenditure			Nii
Personal expenditure			Nil
Advertisement expenditure in souvenir, brochure, tract, pamphlet or the like published by a political party			Nil
Expenditure incurred at Clubs being entrance fees and subscriptions	1		NII
Expenditure incurred at clubs being cost for club services and facilities used.			Nil
Expenditure by way of penalty or fine for violation of any law for the time being force			Nil
Expanditure by way of any other panelty or fine not sovered above			NII
STAGE HERBOYC INCOMES OF SEAS PROSPERSO SHEETS IN AN OUTBOUR OF WHICH IS PROFIBBLED BY TAKE	Townson.		Hill

(b) Amounts inadmissible under section 40(a):- ...

例

- (I) as payment to non-resident referred to in sub-clause (I)
- (A) Setals of payment on which tax is not deducted:

(1)	(II)	(III)	(IV)	
Date of payment	Amount of payment	Nature of payment	Name and address of the payee	UNIGH
Nil	Nil	Nil	Nil	



(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)

			6.65	(ACI)
r m I (iii)	(III)	(IV)	(V)	The state of the state of
W	Nature of payment	Name & address of the payor	PAN of the payee, if available	Amount of Tax deducted
Date of payment Amount of payment	reading of payment	Authorities and Authorities an	NII	
Nat Ni	Nil	NH	1911	

(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted

NII

B.		The second secon	The state of the s	750	(V)
21	(D)	(II)	(III)	(11)	1 No read address of the name
81	Date of payment	Amount of payment	Nature of payment	PAN of the Payor, if available	Name and address of the payee
81	The Control of the Co	Nil	Nil	Nil	
8.1	Nil	1410	The second secon		

(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.

715	(0)	(00)	(IV)	(V)	(VI)	(VII)
Date of payment	Amount of		Name & address of the payor	PAN of the Payee, if available	Amount of Tax deducted	Amount out of (VI) deposited, if any
Nil	payment	Nil	Nil	Nil	Nil	

(III) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted

NII

SI. No.	Date of Payment	Amount of payment	Nature of Payment	Name & Address of the payor	PAN of the payee, if available
Control of the contro	The second second second second	CARLES COMPANIES CONTRACTOR	and the control of the same of the same of	100/10/0	EDION CONTRACTOR
			dispositive and the second	A CONTRACTOR OF THE	TO THE PARTY OF TH

(B) Details of payment on which levy has been deducted but not been paid on or before the due date as specied in sub-section (1) of Section 139.

10000	Date of Payment	Amount of payment	Nature of Payment	Name & Address of the payer	PAN of the payer, if available	Amount of levy deducted	Amount out of deduction, deposited if any
No.							

(Iv) fringe benefit tax under sub-clause (ic) [Wherever applicable]

Nil

(v) wealth tax under sub-clause (lia)

Nil

(vi) royalty, licence fees, service fees etc. under sub-clause (iib)

Mil

(vii) salary payable outside India to a non-resident without TDS etc. under sub-clause (iii) :

(II)	77	
	mil.	(0)
Name and address of name		The state of the s
Dine of payment Apparel Payment Manua and payment Payment	-3	Dine of equipment Apparent of payment and apparent apparent and apparent ap
	<i>i</i>	No.

(viii) payment to PF/other fund etc. under sub-clause (iv)

NII

(ix) tax paid by employer for perquisites under sub-clause (v)

NII

D Amounts debited to profit and less account being, interest, salary, bonus, commission or remuncration inadmissible under section 40(b)/40(be) and computation thereof :

			CONTRACTOR CONTRACTOR AND AND ADMINISTRATION ADMINISTRATION ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION AND ADMINISTRATION ADMINISTRATION ADMINISTRATION AND ADMINISTRATION ADMINISTRATION AND ADMINISTRATION	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	where the second contract of the second contr	THE RESERVE OF THE PARTY OF THE
SI.	Particulars Se	ec.	Amount debited to P & L A/c.	Amount Admissible	Amount Inadmissible	Romerks
Ma		7				

(d) Disallowance/deemed income under section 40A(3):

Nii

(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



Name and Permanent Account Number of the payee, if available Amount Date of payment Nature of payment Sr.No. (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 rule6DD 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 Amount Name and Permanent Account Number of the payor, if available Serial number Date of payment Nature of pryment (e) provision for payment of gratuity not allowable under section 40A(7); Nil Nil (f) any sum paid by the assessee as an employer not allowable under section 40A(9); Nil (g) particulars of any liability of a contingent nature; (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; Nil (I) amount inadmissible under the proviso to section 36(1)(iii). 22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development NI Act, 2006. Nil 23. Particulars of payments made to persons specified under section 40A(2)(b). Name of Related Person. PAN of Related Person. Relector Nature of Transposices. Proment mode (Amesant) Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC. Nil NII 25. Any amount of profit chargeable to tax under section 41 and computation thereof. 26. In respect of any sum referred to in clause (a),(b), (c), (d), (e) or (f) of section 43B, the liability for which:-(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 (a) paid during the previous year; (b) not paid during the previous year; (B) was incurred in the previous year and was (a) said on or before the due date for furnishing the return of income of the previous year under section 239(1); Date of payment Section Nature of Liability Amount NII b) not paid on or before the aforesald date: Nature of Liabuility Amount St. No. Section (State whether sales tax, Goods & Service Tax, customs duty, excise duty or any other indirect tex, levy, cess, impost, etc., is passed through the profit and loss account.) Collection and corresponding payment of GST passed through the Profit & Loss Account 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 the profit and loss account and treatment of outstanding Central Value Added Tax credits/ Input Tax Credit (ITC) in the accounts.

CENVAT/ITC DEASUSS BRUNDS

Credit Availed	16,86,175.30	IGST, CGST & SGST input paid on Purchase debited to the Profit & Loss A/c.
Credit Utilised	15,13,501.30	Input credit adjusted towards IGST, CGST & SGST Liability payable on sales credited to the Profit & Loss Account
Closing/ Outstanding Balance	1,72,674.00	Excess CGST & SGST Input credited to Profit & Loss for carry forward to Balance Sheet Asset side for utilization in next financial year.

- (b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.: Nil
- 28. Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same. : Nil
- 29. Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.
- 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

- 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 ?
 - (b) If yes, please furnish the following details :

SI No.

Nature of Income

Amount

- 30. Details of any amount borrowed on hundl or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] : Nil
- A(a) Whether primary adjustment to transfer price, as referred to sub-section (1) of section 92 CE, has been made during the previous year.
 - (b) If yes, please furnish the following details
- B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B : No
- C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This clause abeyance till 31.03.2020)
- 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 : Yes

Name of the the lender or depositor	Address of the lender or depositor	Permanent Account No.	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 of any time defring the previous year	Whether the loan or deposit was taken or accepted by a payee choque or a 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 anne was taken or seconed by an associati payer sheque or at a decoration are taken or at a decoration and the sheque of at a decoration and the sheque of a deco
Anii Kumar Palk	2B, S. N. Roy Road, Kelkuta - 799038	AFLPP6567R	38,00,000/-	NO	A 000,000, PA	Yes by Cheque	Account Pryes Cheque
Deberieli Giènsis	123), Beisbischelbeite Inne, Patell, Kolkete – 700 047	ABLP@9973H	1,09,669 /-	NG	1,00,000 /-	Ves by Cheque	Assaunt Payer Elieque



- *(These particulars needs 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) Particulars of each specified sum in an amount exceeding the limit specified in Section 269SS taken or accepted during the previous year : NIL

SI. No.	Name of the Person from Whom specified Sum is received	Address of the person from whom specified sum is received	Permanent Account No. (if available with the assessee) of the personfrom whom specified sum is received	Amount of specified sum take or accepted	Whether the specified sum Was taken or accepted by Cheque or bank draft or use of electronic elearing 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 Covernment Company, a banking company or a corporation established by a Central, State or Provincial act.)

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 chaque or bank draft or use of electronic clearing system through a bank account

	S. No.	Name of the payer	Address of the Payer	PAN (if available with the assessee) of the power	Nature of transaction	Amount of receipt	Date of receipt
Ē.		MII				-	

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 account payee bank draft, during the previous year.

S. No. Name of the payer	Address of the Payer	PAN (if available with the assessee) of the payer	Amount of receipt
LINE		Carlot Director Comment of the Comme	

b(c) 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, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank asseurch during the previous year,

150		PAN (if available with the assessee) of the payer	Amount of Payment	Date of Payment
-	 			

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, otherwise made by a cheque or bank draft not being an account payee cheque or account payee bank draft, during the previous year.

No. Name o	f the Payee Addr	ess of the Payce PAN (if available with the assessed) of the	Nature of transaction	Amount of Payment	Date of Payment
NII				Z. I. Z. I. Z.	1.0/2002	1 agricult.

(perticulars 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 26999 of in the case of persons referred to in Netification No. 8.0. 2095(6) dated 3rd July, 2017

(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 :-

SI No	Name of the payed	Address of the	Permanent Account Number (if available with the sessesse) of the payer	Amount of regarders	Maximum Amount Outstanding in the account At any time during the previous year	Whether the repayment was made by chapter Or bank druft or eas of electronic Charting System Through a Deck account	In case the repayment was made by shugue or bank draft, whether the uern was made by an econom payer chaque or an account payer bank draft
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8

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 tex was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (3)	Amount of tex deducted or collected out of (5)	was deducted	Amount of tax deducted or collected on (8)	Amount of tro; deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

(b) Whether the assessee has required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details : No

Tax deduction and collection Account Number (TAN)	1000	Due date for furnishing	if furnished	Whether the statement of tax deducted or collected contains information about all details! Ironnactions which are required to be reported	If not, please furnish list of details/transactions which are not reported	
---	------	-------------------------	--------------	--	--	--

whether the assessed is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.
Marginer (1 MM)	zor(missocit) is paymore	mend want and at had

35. (a) In the case of a trading concern, give quantitative details of principal items of goods traded : Not available

Particulars	Thit of messurement	Opening stock	Purchase during the year	Sales during the year	Closing Stock	Shortage /excess, if any
	Charles and the Control of the Contr				2000	

(b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products : Not applicable

Opening stock	Purchase during theprevious year	Consumption during the previous year	Sales during the previous year	Closing Stock	Yield of finished products	Percentage of yield	Shortage/excess If any
-			- Company		-		1

B. Finished	products/by	products:				-
Particolors	Opening stock	Purchase during	Quentity manufactured during the	Sales during the	Closing Stock	Sheringo /exocss, if
		the year	previous year	7981	Charles Annual Company	nny
TANKS OF THE PARTY						

- 36. In the case of a domestic company, details of tax on distributed profits under section 115-0 in the following form :- Not Applicable
- (a) total amount of distributed profits;
- (b) amount of reduction as referred to In section 115-O(1A)(i);
- (c) amount of reduction as referred to in section 115-O(1A)(II);
- (d) total tax paid thereon;
- (e) dates of payment with amounts.
- A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (a) of clause (22) of section 2.

 No.
- (b) If yes, please furnish the following details:

Amount received (in Rs.)

Date of receipt

37. Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagraement an 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, 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 ?

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:

SI.No.	Particulars	Previous year	Preceding previous year
1.	Total turnover of the assessee	1,00,00,096	N.A.
2.	Gross profit/turnover	7,41,377/1,00,00,096 = 7.41%	N.A.
3.	Net profit/turnover	4,00,925/1,00,00,096 = 4.01%	N.A.
4.	Stock-in-trade/turnover	1,70,000/1,00,00,098 = 1.70%	N.A.
5.	Meterial consumed/finished geads produced	N:A,	N _i A _i

(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 along with details of relevant proceedings. :

No.	Financial Year to which demand/refund relates to	Name of Other Tax laws	Type of (Demand raised/Refund received)	Date of Demand raised/ Refund received	Amount	Remarks
				100 (200 100 100 100 100 100 100 100 100 100		100

42. (a) Whether the assessed is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B.

If yes, please furnish

S. No.	Income Tax Dept. Reporting Entity Identification No.	Type of form	Due date for furnishing	Date of furnishing, if furnished	all details/ transactions which are required to	If not, please furnish list of the details/transactions which are out reported.
home		-	-	and the last of th		

43. (a) Whether the assesses or its parent entity or alternate reporting entity is labile to furnish the report as reffered to in sub-section (2) of section 286

SSE SK MARCH HI SIBLINES IN FIBERA TUS TO SEED THE BARRIES IN FEBRUARY

For S. KOLE & ASSOCIATES Firm Regn. No. 317067E Chartered Accountants

Place: Kolkata

Date: 27th September, 2019

Name: (S. KOLE)

Proprietor (Mem. No. 53168)

1 141, Lenin Sarani, Kolkata = 700 013

UDIN :1905316SAAAAAUS909

Notes :1. "This Form has to be signed by the person competent to sign Form No. 3CB, 65 the & ANNO

case may be.

The Br.

MAKERSBURY

B/45/H/2, Chetla Road, Kolkata - 700 027.

BALANCE SHEET AS AT 31ST MARCH, 2019

Liabilities		Amount Rs.	Assets	Amount Rs.
CAPITAL ACCOUNT	:-		CURRENT ASSETS:	
Capital Introduced	29,60,000.00		AND TOUR BUT TOUR PROPERTY.	
Add:			STOCK - IN - TRADE	
Net Profit during			(As taken, valued and	
the year	4,00,924.98		certified by Proprietor)	1,70,000.00
	33,60,924.98			
Less: Drawings	2,95,000.00	30,65,924.98	SUNDRY DEBTORS	
133			(Unsecured, considered good)	25,18,173.90
UNSECURED LOAN				
Loan from A. K. Paik	10,00,000.00		ADVANCE TO SUPPLIERS:	
Loan from D. Ghosh	1.00.000.00	11,00,000.00	(Recoverable in cash or in kind	# 0# 0#0 00
			or for value to be received)	5,07,979.88
CURRENT LIABILITY	Market Control	What reports	SELECTION TO SELECT THE SELECTION OF SELECTI	
SUNDRY CREDITOR:	S	1,57,680.00	CASH - AT - BANK	
			In Current Account with	
ADVANCE FROM CUSTOMERS		2,11,988.80	Axis Bank, Chetla Br.	11 30 031 00
		W-1 1950 BO	A/e. No. 918920966286429	11,39,931.00
LIABILITY FOR EXPENSION		30,009,00	A. 611 M. 34.456	
			CASH - IN - HAND	45 005 00
			(As certified by Proprietor)	65,835.00
			CGST INPUT	81,007.00
			SGST INPUT	91,667.00
		***********		************
		45,65,593.78		45,65,593,78

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS - Schedule 1.

(forming an integral part of the Balance Sheat)

Dated, 27th September, 2019

141, Lenin Sarani, Kolkata - 700 013.

This is the Balance Sheet referred to in our report of even date in FORM NO. 3CB Por S. KOLE & ASSOCIATES Firm Registration No. 3170674

Chartered Assemblania

(S. Kole) Proprietor

Mem. No. 053168 UDIN:19053168AAAAAU8909

Tiloler.

MAKERSBURY

B/45/H/2, Chetla Road, Kolkata - 700 027.

PROFIT & LOSS ACCOUNT FOR THE YEAR PERIOD FROM 10.07,2018 TO 31.03 2019

P	articulars		Amount (Rs.)		Particular	S	Amount (Rs.)
То	Purchase : GST State Purchase IGST Purchase	_1,02,000.00		Ву	Sales : IGST Sales GST State Sales	2,31,000.00 97,69,096.02	1,00,00,096.02
		93,76,562.56	02 60 262 56	By	IGST Received on S	Sales	41,580.0
	Less: Return	7,200.00	93,69,362.56 11,500.00		CGST Received on		7,83,829.54
	Unregistered Purchas		18,360.00		SGST Received on		7,83,829.5
	IGST Paid on Purchas		8,33,907.65				2: 301
	CGST Paid on Purcha		8,33,907.65	By	CGST Input C/f		81,007.0
7-7-0	SGST Paid on Purcha		47,736.00	- N	SGST Input C/f		91,667.0
	Carriage & Transports	tion Charges	45,094,00	~4	Door Inper sec		
	CGST paid		45,094,00	Be	Clasing Stock		1,79,000:9
	SUST paid		\$,670.00	3.5	Crosing Oysen		757-358000-
	IGST paid						
To	Gross Profit C/d		7,41,377.24				
			1,19,52,009.10				1,19,52,009.1
To	Salary to Staff		1,62,000.00	Ву	Gross Profit B/d		7,41,377.2
	Printing & Stationer	· ·	15,360.00				
	Telephone Charges		12,330.00				
	Trade Licence		300.00				
-	Bank Charges		1,593.00				
	Tee & Tiffin Exper	1565	8,950.00				
	Conveyance		14,570:00				
	Entertainment Expens	165	12,500.00				
	General Charges		30,149,26				
	Delivery & Carrage	Outward	\$0,700.09				
	Accounting Charges		20,000.00				
	Audit Fees		12,889,88				
516	Net Profit		40(70(78)33)				
	- transferred to Capit	al Account	4,00,924.98				
			7,41,377.24				7,41,377.24
			-				- House and the

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS - Schedule 1.

(forming an integral part of the Profit & Loss Account)

This is the Profit & Loss Account referred to in our report of even date in FORM NO. 3CB For S. KOLE & ASSOCIATES

Firm Registration No. 317067E Chartered Accountants

Jan S

Proprietor Mem. No. 053168

CODDUADADAGGES NICU

Dated, 27th September, 2019

141, Lenin Sarani, Kolkata - 700 013

Fileber.

MAKERSBURY

B/45/H/2, Chetla Road, Kolkata - 700 027.

SCHEDULE: 1.

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS AS AT 31ST MARCH, 2019

SIGNIFICANT ACCOUNTING POLICIES:

- BASIS OF FINANCIAL STATEMENTS: The Financial Statements are prepared under the historical cost convention in accordance with the generally accepted accounting principles.
- 2. INVENTORIES: Inventories are valued at cost or market price whichever is lower.
- 3. DEBTORS: Debtors are stated at Book Value.
- TREATMENT OF RETIREMENT BENEFITS:
 Gratuity and other retirement benefits are to be accounted for as and when paid. No provisions made for the same in the accounts.
- BASIS OF ACCOUNTING: All income and expenditure items having a material bearing on the financial statements are recognised on accrual basis.

NOTES ON ACCOUNTS

- Letters confirming the balances appearing under the heads Sundry Debtors and Sundry Creditors being not yet obtained from the parties, could not be produced to the Auditors for their verification.
- 2. Internal vouchers have been relied upon wherever external evidences were not available.



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