

## 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. I have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of CANCUN CONSTRUCTIONS SOLUA ROY PARA, RAJARHAT G OPALPUR, KOLKATA, WEST BENGAL, 700136 AAIFC1661K.

2. I 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 SOLUA ROY PARA, RAJARHAT G OPALPUR, KOLKATA - 700136. and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:  
WORK IN PROGRESS, ALL RECEIVABLES, CASH-IN-HAND ARE AS CERTIFIED

(b) Subject to above,-

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

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

(C) In My opinion and to the best of My information and according to the explanations given to Me 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, 2017; and
- (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

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

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications

Place  
Date

KOLKATA  
23/02/2018

Name

Membership Number

FRN (Firm Registration Number)

Address

AMIT ROY

058993

323752E

58, DOCTOR LANE, TALTALA, KOLKATA, WEST BENGAL, 700014

INCOME TAX DEPARTMENT



## FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		CANCUN CONSTRUCTIONS			
2	Address		SOLUA ROY PARA, RAJARHAT GOPALPUR, KOLKATA, WEST BENGAL, 700136			
3	Permanent Account Number (PAN)		AAIFC1661K			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Service Tax	AAIFC1661KSD001			
5	Status		Firm			
6	Previous year from		2016-04-01 to 2017-03-31			
7	Assessment Year		2017-18			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	Name					Profit Sharing Ratio (%)
	DEBASIS BISWAS					50
	SMT TAPASI BISWAS					50
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change:					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)					
	Sector	Sub-Sector				Code
	Builders	Property Developers				0403
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	Sub-Sector			
	Nil					Code
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK - COMPUTE RISED	SOLUA ROY PARA	RAJARHAT GOPAL PUR	KOLKATA	WEST BE NGAL	700136
	LEDGERS - COMPUTERISED	SOLUA ROY PARA	RAJARHAT GOPAL PUR	KOLKATA	WEST BE NGAL	700136
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK					
	LEDGERS					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	Section					
	Nil					
13 a	Method of accounting employed in the previous year		Mercantile system			



13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No							
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.										
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)							
	Total										
13 f	Disclosure as per ICDS.										
	ICDS	Disclosure									
14 a	Method of valuation of closing stock employed in the previous year.			AT COST ON FIFO BASIS							
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No							
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	Description	Amount									
	Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
	Description	Amount									
16 c	Escalation claims accepted during the previous year										
	Description	Amount									
	Nil										
16 d	Any other item of income										
	Description	Amount									
	Nil										
16 e	Capital receipt, if any										
	Description	Amount									
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)	
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)				Total Value of Purchases (B) (1+2+3+4)
	Furnitures & Fittings @ 10%	10%	211954	15310	0	0	0	15310	0	21961	205303
	Plant & Machinery @ 15%	15%	305275	0	0	0	0	0	0	45791	259484
	Building @ 10%	10%	0	13125808	0	0	0	13125808	0	1312581	11813227
	Plant & Machinery @ 60%	60%	152945	0	0	0	0	0	0	91767	61178
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page											
19	Amounts admissible under sections :										



S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
Nil										
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]								
		Description								Amount
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):								
		Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities				
Nil										
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc								
Capital expenditure										
		Particulars								Amount in Rs.
Personal expenditure										
		Particulars								Amount in Rs.
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars								Amount in Rs.
Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars								Amount in Rs.
Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars								Amount in Rs.
Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars								Amount in Rs.
Expenditure by way of any other penalty or fine not covered above										
		Particulars								Amount in Rs.
Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars								Amount in Rs.
(b) Amounts inadmissible under section 40(a):										
(i) as payment to non-resident referred to in sub-clause (i)										
(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
(ii) as payment referred to in sub-clause (ia)										
(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
Amount of tax deducted										
Amount out of (VI) deposited, if any										
(iii) as payment referred to in sub-clause (ib)										
(A) Details of payment on which levy is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode



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



Section		Nature of liability		Amount	
Nil					
26 (i)(B)(b) not paid on or before the aforesaid date					
Section		Nature of liability		Amount	
Nil					
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)					
27 a		Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts			
CENVAT		Amount		Treatment in Profit and Loss/Accounts	
Opening Balance					
CENVAT Availed					
CENVAT Utilized					
Closing/Outstanding Balance					
27 b		Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-			
Type		Particulars		Amount	
Nil				Prior period to which it relates (Year in yyyy-yy format)	
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)			
Name of the person from which shares received		PAN of the person if available		Name of the company from which shares received	
Nil				CIN of the company	
				No. of Shares Received	
				Amount of consideration paid	
				Fair Market value of the shares	
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same			
Name of the person from whom consideration received for issue of shares		PAN of the person, if available		No. of Shares	
Nil				Amount of consideration received	
				Fair Market value of the shares	
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)			
Name of the person from whom amount borrowed or repaid on hundi		PAN of the person if available		Address Line 1	
Nil				Address Line 2	
				City or Town or District	
				State	
				Pincode	
				Amount borrowed	
				Date of Borrowing	
				Amount due including interest	
				Amount repaid	
				Date of Repayment	
31 a		Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-			
S.No		Name of the lender or depositor		Address of the lender or depositor	
				Permanent Account Number (if available with the assessee) of the lender or the depositor	
				Amount of loan or deposit taken or accepted during the previous year	
				Whether the loan or deposit was squared up during the previous year	
				Maximum amount outstanding in the account at any time during the previous year	
				Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	
				In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
1		KOL UNI PR OP MGT & DEV P LTD		KOLKATA	
				AAECK78 15L	
				200000	
				No	
				2200000	
				Yes-Cheque	
				Account payee cheque	



2	CANCUN C ANVAS LLP	KOLKATA	AALFC09 36E	910000	No	3312000	Yes-Cheque	Account payee cheque
3	R D DEVEL OPER	KOLKATA	AAPFR71 88B	21000 00	No	4544000	Yes-Cheque	Account payee cheque
4	K D DEVEL OPERS	KOLKATA	AAOPK32 21D	39654 00	No	10712589	Yes-Cheque	Account payee cheque
5	S D DEVEL OPER	KOLKATA	ACIFS240 8N	220000	No	2883384	Yes-Cheque	Account payee cheque
6	JAI KISHAN GUPTA	KOLKATA	NOTAV99 99E	25000	No	25000	Yes-Cheque	Account payee cheque
7	NAG	KOLKATA	NOTAV99 99E	64150 00	No	6415000	Yes-Cheque	Account payee cheque
8	SUBHASHI MUKHERJE E	KOLKATA	NOTAV99 99E	800000	No	800000	Yes-Cheque	Account payee cheque

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

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

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

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	CANCUN CA NVAS LLP	KOLKATA	AALFC09 36E	355806	3312000	Yes-Cheque	Account payee cheque
2	R D DEVELO PER	KOLKATA	AAPFR71 88B	7000	4544000	Yes-Cheque	Account payee cheque
3	K D DEVELO PERS	KOLKATA	ACIFS240 8N	37756 48	10712589	Yes-Cheque	Account payee cheque

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-



S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year
	Nil			

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available									
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date					
	Nil									
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.									
	Not Applicable									
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.									
	No									
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year									
	No									
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73									
	If yes, please furnish the details of speculation loss if any incurred during the previous year									
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)									
	S.No	Section	Amount							
	Nil									
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish									
	No									
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payments or receipt of the nature specified in column (3)	Total amount on which tax was deducted or collected at specified rate out of (4)	Total amount on which tax was deducted or collected out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	Nil									
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time									
	Not Applicable									
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	Nil									
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish									
	Not Applicable									
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	Nil									
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded									



Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
Nil									
35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA Raw materials :									
Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
Nil									
35 bB Finished products :									
Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil									
35 bC By products :									
Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil									
36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-									
(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment				
Nil									
37 Whether any cost audit was carried out						Not Applicable			
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor									
38 Whether any audit was conducted under the Central Excise Act, 1944						Not Applicable			
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor						Not Applicable			
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor									
40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
No	Particulars	Previous Year			Preceding previous Year				
a	Total turnover of the assessee	147652417			60493417				
b	Gross profit / Turnover	0	147652417	0.00%	0	60493417 0.00%			
c	Net profit / Turnover	3159831	147652417	2.14%	2368100	60493417 3.91%			
d	Stock-in-Trade Turnover	15550198	147652417	10.53%	13884106	60493417 22.95%			
e	Material consumed/ Finished			%		%			



goods produced						
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)						
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	NII					

Place **KOLKATA**  
Date **23/02/2018**

Name **AMIT ROY**  
Membership Number **058993**  
FRN (Firm Registration Number) **323752E**  
Address **58, DOCTOR LANE, TALTALA, KOLKATA, WEST BENGAL, 700014.**

#### Form Filing Details

Revision/Original Original

Addition Details(From Point No.18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%	1	01/10/2016	01/10/2016	15310	0	0	0	15310
Total of Furnitures & Fittings @ 10%								15310
Plant & Machinery @ 15%								0
Total of Plant & Machinery @ 15%								0
Building @ 10%	1	01/04/2016	01/04/2016	13125808	0	0	0	13125808
Total of Building @ 10%								13125808
Plant & Machinery @ 60%								0
Total of Plant & Machinery @ 60%								0

#### Deduction Details (From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			0
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			0
Building @ 10%			0
Total of Building @ 10%			0
Plant & Machinery @ 60%			0
Total of Plant & Machinery @ 60%			0