

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name EVANIE INFRASTRUCTURE PRIVATE LIMITED			PAN AAECE5886B			
	Flat/Door/Block No BIMA ABASAN	Name Of Premises/Building/Village			Form Number. ITR-6		
	Road/Street/Post Office 594/I DAKSHINDARI ROAD	Area/Locality Lake Town					
	Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700048	Filed u/s 139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) CIRCLE 1(1), EXEMPT, KOLK						
	e-filing Acknowledgement Number 231622811301019						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	178918
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	178920
		3a	Deemed Total Income under AMT/MAT			3a	170500
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	46519	
5		Interest and Fee Payable			5	6063	
6		Total tax, interest and Fee payable			6	52582	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
	c		TCS	7c	0		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0		
8	Tax Payable (6-7e)			8	52580		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 30-10-2019 12:46:59 from IP address 202.78.237.19 and verified byRATNA ROY having PAN BYRPR5033A on 30-10-2019 12:46:59 from IP address 202.78.237.19 using Digital Signature Certificate (DSC)DSC details: 16279563CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

FORM NO. 3CA

[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961 in a case where the accounts of the business or profession of a person have been audited under any other law


1. We report that the statutory audit of EVANIE INFRASTRUCTURE PRIVATE LIMITED 86 GOLAGHATA, DAKSHIN DARI ROAD, KOLKATA, WEST BENGAL, 700048 AAECE5886B was conducted by Us PRASANTA KUMAR ROYB ARMAN & ASSOCIATES in pursuance of the provisions of the COMPANIES Act, and We annex here to a copy of Our audit report dated 28/10/2019 along with a copy each of

- (a) the audited Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019
- (b) the audited balance sheet as at, 31/03/2019 ; and
- (c) documents declared by the said act to be part of, or annexed to, the Profit and loss account and balance sheet.

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

3. In Our opinion and to the best of Our information and according to examination of books of account including other relevant documents and explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to the following observations/qualifications, if any.

Where any of the requirement in the Form is answered in the Negative or with qualification, give reasons therefor

Sl No.	Qualification Type	Observations/Qualifications
	Place Date	Name Membership Number FRN (Firm Registration Number) Address
	KOLKATA 29/10/2019	 PRASANTA KUMAR ROYBARMAN 013905 140A/4 NSC BOSE ROAD, KOLKATA, KOLKATA, WEST BENGAL, 700092

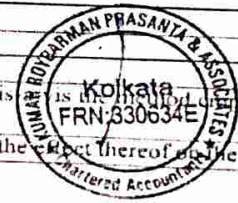


FORM NO. 3CD

[See rule 6G(2)]

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

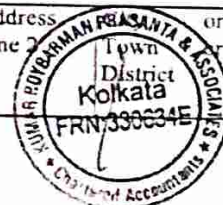
1	Name of the assessee		EVANIE INFRASTRUCTURE PRIVATE LIMITED			
2	Address		86 GOLAGHATA, DAKSHIN DARI ROAD, KOLKATA, WEST BENGAL, 700048			
3	Permanent Account Number (PAN)		AAECE5886B			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same		No			
	Sl No.	Type	Registration Number			
5	Status		Company			
6	Previous year from		01/04/2018 to 31/03/2019			
7	Assessment Year		2019-20			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(b)-Gross receipts of profession exceeding specified limits				
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?					
	S.No.	Name			Profit Sharing Ratio (%)	
	1					
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.					
	S.No.	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).					
	S.No.	Sector		Sub Sector		Code
	1	REAL ESTATE AND RENTING SERVICES		Other real estate/renting services n.e.e		07005
10	b If there is any change in the nature of business or profession, the particulars of such change					
	S.No.	Business	Sector	SubSector		Code
						No
11	a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	S.No.	Book prescribed				Yes
	1	BANK BOOK, PURCHASE & SALES REGISTER, GENERAL LEDGER				
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					
	S.No.	Books maintained	Address Line 1	Address Line 2	City or Town or District	State PinCode
	1	BANK BOOK, PURCHASE & SALES REGISTER, GENERAL LEDGER	86 GOLAGHATA	DAKSHIN DARI ROAD	KOLKATA	WEST BENGAL 700048
11	c List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	BANK BOOK, PURCHASE & SALES REGISTER, GENERAL LEDGER					
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, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	S.No.	Section				Amount
		Nil				
13	a Method of accounting employed in the previous year					
		Mercantile system				
13	b Whether there has been any change in the method of accounting employed 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)										
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.										
S.No.	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)								
	Total										
13 f	Disclosure as per ICDS										
S.No.	ICDS	Disclosure									
1	ICDS I - Accounting Policies	ACCOUNTING POLICIES ARE CONSISTANT									
2	ICDS II - Valuation of Inventories	INVENTORIES HAVE BEEN VALUED AT COST									
3	ICDS IV - Revenue Recognition	REVENUES HAVE BEEN RECOGNISED ON MERCANTILE BASIS.									
14 a	Method of valuation of closing stock employed in the previous year.										
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:										
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
S.No.	(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										
	S.No.	Description	Amount								
		Nil									
16 b	The provisional credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods and Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned										
	S.No.	Description	Amount								
16 c	Escalation claims accepted during the previous year										
	S.No.	Description	Amount								
		Nil									
16 d	Any other item of income										
	S.No.	Description	Amount								
		Nil									
16 e	Capital receipt if any										
	S.No.	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										
S.No.	Details of property	Address Line 1	Address Line 2	City/Town/District	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 following form:-										
S.No.	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV / Actual(A)	Purchase Value (1)	CENT VAT (2)	Change in Rate of Exchange (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A -B-C-D)
1	Furnitures & Fittings @ 10%	10%	10360	0	0	0	0	0	0	1036	9324
2	Plant & Machinery @ 15%	15%	67554	0	0	0	0	0	0	10133	57421
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the											
19	Amounts admissible under sections :										



S.No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
Nil											
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									
S.No.		Description	Amount								
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									
S.No.		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											
S.No.		Particulars			Amount in Rs.						
Personal expenditure											
S.No.		Particulars			Amount in Rs.						
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party											
S.No.		Particulars			Amount in Rs.						
Expenditure incurred at clubs being entrance fees and subscriptions											
S.No.		Particulars			Amount in Rs.						
Expenditure incurred at clubs being cost for club services and facilities used											
S.No.		Particulars			Amount in Rs.						
Expenditure by way of penalty or fine for violation of any law for the time being force											
S.No.		Particulars			Amount in Rs.						
Expenditure by way of any other penalty or fine not covered above											
S.No.		Particulars			Amount in Rs.						
Expenditure incurred for any purpose which is an offence or which is prohibited by law											
S.No.		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:											
S.No.	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)											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)											
(A) Details of payment on which tax is not deducted:											
S.No.	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.											
S.No.	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy is not deducted:											
S.No.	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.												
S.No.	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) money payable outside India to a non resident without TDS etc. under sub-clause (iii).												
S.No.	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:												
S.No.	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks						
(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.												
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available							
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A).												
S.No.	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available							
(e) Provision for payment of gratuity not allowable under section 40A(7)												
(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												
S.No.	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												
S.No.	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).											
S.No.	Name of Person	Related PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)							
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33ABA or 33AC.											
S.No.	Section	Description	Amount									
25	Any amount of profit chargeable to tax under section 41 and computation thereof.											
S.No.	Name of Person	Amount of income	Section	Description of Transaction	Computation if any							
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	(ii)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											
S.No.	Section	Nature of liability	Amount									
26	(ii)(A)(b) Not paid during the previous year											
S.No.	Section	Nature of liability	Amount									
26	(i)(B)(a) Paid on or before the due date for furnishing the return of income of the payee under section 139(1)											
S.No.	Section	Nature of liability	Amount									



Nil													
26	(i)(B)(b)	not paid on or before the aforesaid date											
	S.No.	Section							Nature of liability			Amount	
Nil													
(State whether sales tax, goods and services Tax, customs duty excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and 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 profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts										No	
		CENVAT/ITC					Amount			Treatment in Profit and Loss/Accounts			
		Opening Balance											
		Credit Availed											
		Credit Utilized											
		Closing Outstanding Balance											
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		S.No.	Type	Particulars			Amount			Prior period to which it relates (Year in yyyy-yy format)			
Nil													
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)											No	
	S.No.	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
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)(viiib). If yes, please furnish the details of the same											No	
	S.No.	Name of the person from whom consideration received for issue of shares		PAN of the person, if available		No. of Shares	Amount of consideration received	Fair Market value of the shares					
Nil													
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?											No	
A(b)	If yes, please furnish the following details:												
	S.No.	Nature of income:					Amount (in Rs.)						
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											No	
B(b)	If yes, please furnish the following details:												
	S.No.	Nature of income:					Amount (in Rs.)						
30	Details of any amount borrowed on hand or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)											No	
	S.No.	Name of the person from whom amount borrowed or repaid on hand	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pin code	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil													
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92 has been made during the previous year.											No	
A(b)	If yes, please furnish the following details:												



S.No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money		
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B					No		
B(b)	If yes, please furnish the following details:							
S.No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B	Details of interest expenditure carried forward as per sub-section (4) of section 94B			
				Assessment Year	Amount (in Rs.)	Assessment Year		
	Nil							
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year (Till 31st March, 2020)					No		
C(b)	If yes, please furnish the following details:							
S.No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement						
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							
S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee or an account payee bank draft.
	Nil							
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-							
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
	Nil							
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)								
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST taken or accepted during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account :-							



S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Receipt	Date of receipt
-------	-------------------	----------------------	--	-----------------------	-------------------	-----------------

31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of Receipt
-------	-------------------	----------------------	--	-------------------

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-

S.No.	Name of the Payee	Address of the payee	Permanent Account Number (if available with the assessee) of the Payee	Nature of transaction	Amount of Payment	Date of Payment
-------	-------------------	----------------------	--	-----------------------	-------------------	-----------------

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payee	Address of the payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
-------	-------------------	----------------------	--	-------------------

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

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

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
-------	-------------------	----------------------	--	-------------------------	--	---	--

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 payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
-------	-------------------	----------------------	--	--

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 payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft during the previous year
-------	-------------------	----------------------	--	---



											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 any deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)											
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available										
	S.No.	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed (give reference to relevant order)			Remarks			
					Amount as assessed	Order U/S	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.										No
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No
	If yes, please furnish the details below										
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year										No
	If yes, please furnish details of the same										
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73										No
	If yes, please furnish the details of speculation loss if any incurred during the previous year										
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)										Yes
	S.No.	Section	Amount								
	1	80C	150000								
	2	80GG	60000								
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										No
	S.No.	Tax deduction	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	Nil										
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, Please furnish the details:										No
	S.No.	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported				If not, please furnish list of transactions which are not reported	
	Nil										
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										No
	S.No.	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable		Amount paid out of column (2) along with date of payment.	Amount	Dates of payment				
	Nil										
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										



S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any				
Nil											
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	Raw materials :										
S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent- age of yield	Shortage excess, if any	
Nil											
35 bB	Finished products :										
S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
Nil											
35 bC	By products :										
S.No.	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
Nil											
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
S.No.	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	(e) Date of Payment with Amounts	Amounts Dates of payment					
Nil											
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2										No
A(b)	If yes, please furnish the following details:										
S.No.	Amount received (in Rs.)	Date of receipt								No	
37	Whether any cost audit was carried out										No
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										No
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										No
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		7412500							0	
b	Gross profit / Turnover	679649	7412500	9.17 %						0 %	
c	Net profit / Turnover	170500	7412500	2.30 %						0 %	
d	Stock-in-Trade Turnover			%						%	



Total of Plant & Machinery @ 15%	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



EVANIE INFRASTRUCTURE PRIVATE LIMITED

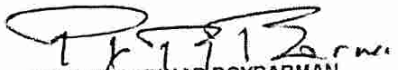
86 GOLAGHATA
 DAKSHIN DARI ROAD
 KOLKATA-700048
WEST BENGAL

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES			ASSETS		
<u>CAPITAL A/C</u>			<u>FIXED ASSETS</u>		
As per Last A/C.	100,000.00		<u>FURNITURE & FIXTURE</u>	10,360.00	
Add : Profit during the year	170,500.00	270,500.00	As Per last A/C.	1,036.00	9,324.00
			Less :- Depre. @ 10%		
			<u>COMPUTER</u>	67,554.00	57,420.90
			As Per last A/C.	10,133.10	
			Less :- Depre @ 15%		
<u>SUNDRY CREDITORS</u>		318,450.00	<u>OTHER CURRENT ASSETS</u>		276,500.00
<u>OTHER CURRENT LIABILITIES</u>		14,848,152.90			
<u>LOANS & ADVANCE</u>		265,879,426.00	<u>LOANS & ADVANCE</u>		47,306,944.00
			<u>WORK IN PROGRESS</u>		233,418,038.00
			<u>CASH & BANK BALANCES</u>		248,302.00
		281,316,528.90			281,316,528.90

Signed in terms of our report of even date

For **KUMAR ROYBARMAN PRASANTA AND ASSOCIATES**
 Chartered Accountants
 Registration No. - 330634E


PRASANTA KUMAR ROYBARMAN
 Membership No. 013905
 140A/4, N S C Bose Road, Kolkata- 700092
 Date: 29/10/2019
 UDIN : 19013905AAADVS1838



EVANIE INFRASTRUCTURE PRIVATE LIMITED

86 GOLAGHATA
DAKSHIN DARI ROAD
KOLKATA-700048
WEST BENGAL

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st, MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Direct Exp	6,732,850.90	By Contractual fees received	7,412,500.00
" Gross Profit c/d	679,649.10		
	7,412,500.00		7,412,500.00
" Salary	80,000.00	" Gross Profit b/d	679,649.10
" Advertisement	3,250.00		
" Legal Exp	14,250.00		
" Subscription	12,400.00		
" Printing & Stationery	7,580.00		
" Electric Charges	11,650.00		
" Travelling Exp	16,320.00		
" Telephone Call Charges	11,980.00		
" Tea & Tiffin Charges	17,450.00		
" General Charges	300,100.00		
" Puja Expenses	6,000.00		
" Accounting Charges	7,000.00		
" Depreciation	11,169.10		
" Net Profit Transferred to Capital A/C	170,600.00		
	679,649.10		679,649.10

Signed in terms of our report of even date

For KUMAR ROYBARMAN PRASANTA AND ASSOCIATES

Chartered Accountants

Registration No. 330034E

PRASANTA KUMAR ROYBARMAN

Membership No. 013905

140A/4, N S C Bose Road, Kolkata- 700092

Date: 29/10/2019

UDIN : 19013905AAADVS1838

