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

	T N	inc					PAN	
	E	VANIE INFRASTRU	CTURE PRIV	ATE LIMITED		7	AAECE58	36B
H	FI	t/Door/Block No		Name Of Prem	ises/Building/Vil	lage		
AND	В	MA ABASAN					Form Numb	er. ITR-6
FILE	Ro	ad/Street/Post Office		Area/Locality				
E DG	59	4/I DAKSHINDARI	ROAD	Lake Town				
							Status Pvt	Company
l EST	10	wn City District		State		l'in/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	NO.	ORTH 24 PARGANA	S	WEST BENGA	L	700048	139(1)-On o	r before due date
L	Ass	essing Officer Detail	s (Ward/Circ	cle) CIRCLE I(1), E.	XEMPT, KOLK			
	e-fi	ling Acknowledgeme	ent Number	2316228113010	119			
	1	Gross total income			12		1	178918
	2	Total Deductions 1	inder Chapte	er-VI-A	- 3		2	0
1	3	I otal Income				_	3	178920
ME	3a	Deemed Total Inco	me under Al	MT/MAT	14	4	32	170500
INCOME	3b	Current Year loss,	if any		A. 10	large and the same of the same	36	0
2-2	4	Net tax payable		M. 1. 11	ngekt vijjar	/	4	46519
	5	Interest and Fee Pa	ayable		-		5	6063
LAX	6	Total tax, interest :	and Fee paya	ble			6	52582
UND OF THE OWNER OF THE OWNER	-	Taxes Paid	a Adv	ance Tax	7a	0	A STATE OF THE PARTY OF THE PAR	
00			b TDS		7b	0	25 - 26	
			c TCS		7c	0		
1				Assessment Tax	7d	0	STEEL O	
1				l Taxes Pald (7a+7b+	7c +7d)		7e	0
1	8	Tax Payable (6-7c)					8	52580
	9	Refund (7e-6)					9	0
	10	Exempt Income		Agriculture			10	
				Others				

ncome Tax Return submitted electronically	on 30-10-2019 12:46:59 from IP address 202.78.237.19	and verified by
RATNA ROY	having PAN BYRPR5033A on 30-10-2019 12:46:59	from IP address
02.78.237.19 using Digital Signatur	re Certificate (DSC)	
OSC details: 16279563CN=e-Mudhra Sub CA	for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consume	r 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

- I. 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 unser 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

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

Kolkata

FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	- Andrews	e of the assessee			EVANIE	INFRA.	STRUCTURE	PRIVATE LI	MITEI)
2	Add	reas			86 GOLAG	HATA,	DAKSHIN DA	RI ROAD , K	OLKA	TA, WE
3	Perm	nament Account Numb	or (DANI)		ST BENGA		48			
4	Whe	ther the account (vinite	er (PAN)	•••	AAECE588	68				
1.	dons	ter for the assessed is the	able to pay indirect tax	like excise	No					
1	Idury	ele if ver please from	v people one crynes i	AX Lustome						
1	num	her or any other idea	ish the registration num	ber or,GST	1					
1	same	oci or any other iden	tification number allot	ited for the	: }					
-	SI	Туре	**********		1					
	No.	1 y joe			Registr	ation Nu	ımber			
5	Statu	e e								
6		ious year from			Company					
7	Ann	ssment Year			01/04/2018 (o 31/03/2	2019			
8					2019-20					
-	SI	Delevant clause	of section 44AB under	which the	audit has bee	en condu	icted			
	1.00	Relevant clause of s	ection 44AB under whi	ch the audi	t has been en	nducted				
	100.	C					•			
9	a	Clause 44AB(b)-Gro	ss receipts of profession	exceeding sp	pecified limits					
1		of AON whether t	of Persons, indicate na	ames of par	tners/membe	rs and th	heir profit shar	ing ratios. In	case	
-	S.No	The street street	res of members are inde	terminate c	or unknown ?					
1	3.340	. Name						Profit	Sharn	ng Ratio
	1							(%)		
9	b	If there is any already								
		preceding year the ne	e in the partners or me articulars of such chang	embers or i	n their profit	sharing	g ratio since th	e last date o	of the	
	S.No	Date of change	incums of such chang	e.						
		. prato ta change	Name of Partner/ I		old profit N		Remarks			
		1	The most			ofit				
				ļ,		aring				
10	u	Nature of business or	profession (if more than		R	itio				
		of every business or p	profession (if more tha	n one busir	less or profes	iston is c	carried on durin	ng the previo	us yea	r, nature
		Sector								
	T		RENTING SERVICES		Sub Sector				Code	
10	b	If there is any change	in the nature of busines		Other real est	ate/renti	ing services n.e.	c	07009	5
	S.No.	Business	Sector	ss or profes	sion, the part	iculars (of such change		_ 11	No
11	a	Whether books of acc	ounts are presented in	12	SubSc	ector			Code	
	25	Jirock present	ounts are prescribed un	der section	44AA, II yes	s, list of	books so presc	ribed	1	Yes
	- 23	DOM: 1000 PO 1400 PO	175/11							
11	ьТ	List of books of necon	, PURCHASE & SALES	KEGISTE	R, GENERA	L LEDG	ER			
		are maintained in a co	int maintained and the a	iddress at w	duch the boo	ks of ac	counts are kep	t. (In case bo	oks of	account
		accounts are not kent a	mputer system, mention it one location, please to	the books	of account g	enerated	l by such comp	uter system	If the l	books of
		maintained at each loc	at one location, please fur ation.) Same as 11(a) a	unish ine a	adresses of le	eations	along with the	details of boo	oks of a	accounts
	S.No.	Books maintained	Address Line 1							10. 1.0 mm
		The state of the s	Address Line 1	Address I	Jine 2	City	or Town o	r State	PinC	ode
	1	BANK BOOK, PUR	86 GOLAGHATA	15 4 126 177		Distric				
		CHASE & SALES R	1	AD	N DARI RO	KOLK	ATA	WEST BE	70004	18
		EGISTER, GENERA		AD		ì		NGAL.		
		L LEDGER		i				1	1	
11	С	List of books of accou	nt and nature of relevar	it documen	Is examined	Camera	. 110 \ 1			
						Same a	s 11(b) above			
	BANK	BOOK, PURCHASE	& SALES REGISTER, O	GENERAL.	LEDGER					
12/12/		the property and loss.	accould included ourse			la on m				
	the an	nount and the relevant	section (44AD, 44AD)	Λ, 44ΛΕ, 4	14AF. 44B. 4	MARR 4	ADDA AADDD	s, it yes, indi	icate N	io
-	C N	Schedule or any other i	elevant section).		, , , , ,		406А, 44ВВВ	, Chapter XI	I-G,	
		Section					70040			
13	NII						SHAN PHASA	NE	Amo	unt
13		Method of accounting	employed in the previo	us year	Mercantile sy	stem	IS KOKA	181		
1		is medicir there has been	any change in the me	thod of acc	ounting emp	loved vi	Kolkat	a /8/		
13		the immediately preced	ding previous year.			J - W +1	FRN:3306	34 Ploye	d in N	0
. 3		n answer to (b) above	is in the affirmative, gi	ve details o	f such chang	e, and t	he capet there	15	<u> </u>	
							Partered Acc	e proi	nt or lo	SS.
							STOR ACC		1.0	

							Increas	e in prof	it(Rs.) Decre	ase in profit(R
Par	ticulars				1 the s	rofite or	loss for co	molying	with the provi	sions of No
3 d		istment is	required to	be m	ade to the p	dor certi	on 145/21			
-	Whether any adju- income computati	on and di	sclosure sta	ndards	notified un	Couch ad	histments			
3 e	If answer to (d) al	ove is in	the affirmat	IVC. UI	VE UCTATION O			e in pro	fit(Rs.) Net ef	fect(Rs.)
	io. ICDS				Increase în p	promuks	.) Decrea	sc mpro	(
-	Total									
3/1	Disclosure as per	ICDS.								
	lo. ICDS					Disclosu	ic	TOTES A	RE CONSISTA	NT
1	ICDS 1 - Account	ing Polici	es.			ACCOU	NIING POL	TO DEEN	VALUED AT	COST
2	ICDS II - Valuati	on of Inve	ntories			INVENT	ORIES HAV	F. DEL	COGNISED O	N MERCANTI
3	ICDS IV - Reven	ue Recogn	ition					SEEN RE	COO HOLD O	
						E BASIS.				
a	Method of valuati	on of clos	ing stock er	uploye	d in the pre	vious yea	ır.	45 A 300	d the effect the	reof on No
b	In ease of deviation	on from the	ie method o	of valu	ation preser	ibed und	er section i	4574; and	i lite circle	
	the profit or loss, I	olease fun	nish:						(Rs.) Decrea	
Part	iculars				-			iti (areas	INST DESCRIPTION	
Livi	e me tollowing path	cutais of	inc capitar a	sset cr	mverted into) stock-II	1-trane	ofit	c) Cost of (c	1) Amount
S.No	o. (a) Description o	f capital a	sset			111	o) Date equisition		equisition w	hich the as
1						l de	equisition	1		converted in
									4	ock-in trade
	1									
Nil	100 00	the second	and loss an	count	being-					
	The items falling v	ine prom	and loss ac	ction 2	8					
a			scope of sec		0				Amount	
	S.No. Description									
7.	The profession code	t trest	verks terlain	de al i	lux of custo	mus or e	verse or ser	vice tax	or refunds of sa	ales tax or val
,	added tax or Good	and Sen	vices Tay w	here si	nch credits.	drawbac	ks or refund	s are ad	mitted as due b	y the authorit
	concerned	s and bei	vices raises	tiere b						•
	S.No. Description					7.110			Amount	
	Escalation claims a	econted d	uring the or	evious	wear					
С		ccepica a	uring the pr	CVIOL	yeur				Amount	
	S.No. Description									
d	Any other item of i	ncome								
	S.No. Description								Amount	
	Nil									
	Capital receipt if a	ıv								
	S.No. Description						-		Amount	
	Nil									
Wher	e any land or build	ing or bo	th is transfe	erred d	uring the pr	evious y	ear for a co	onsiderat	ion less than v	alue adopted
assess	sed or assessable by	any author	ority of a St.	ate Go	vernment re	ferred to	in section 4	GCA or	50C, please fur	nish
S.No.		Address	Addres	is	City/Town	State		code	Consideration	
	property	Line 1	Line 2		District				received of	
			İ			1			accrued	assessed o
							1			assessable
artic	ulars of depreciation	allowab	le as per the	Incor	ne Tax Act,	1961 in	respect of e	ach asser	or block of as	sets, as the co-
nav b	oe, in the following t	orm:-	•							and the cut
s.No.	Descript- Kate of				Addition	15		Deduc	tions Depreciat	ion Written
	ion of deprecia			CEN		Subsid	y/ Total	(C)	Allowable	
	Block of tion (In	Actual(A		VAT			Value o		(D)	
	Assets/ Percent-	(A)		(2)	of Ex-		Purchases	*	1	end of th
	Class of age)				change		(B)			year (
	Assets				(3)		(1+2+3+4	ď		+B-C-D)
		10360	0	0	0	0	0	0	1036	9324
	Furnitures 10%	•	1					1		1
	&		1	1	1			1		
	& Fittings				1					
	& Fittings @ 10%	67554		0			+	1		
1	& Fittings	67554	0	n	0	0	10	0	10133	57421
	Elittings a 10% Plant & 15% Machinery		1			1	1	1	1	57421
For	& Fittings @ 10% Plant & 15% Machinery @ 15% Addition and Deduction	on Details	refer Addit			1	1	1	1	57421
For	& Fittings a 10% Plant & 15% Machinery	on Details	refer Addit			1	1	nd of the	CA SUPRASAL	57421
For A	& Fittings @ 10% Plant & 15% Machinery @ 15% Addition and Deduction	on Details	refer Addit			1	1	1	CA SUPRASAL	57421

S.N	lo. Section			debited to	Amou	nts admiss	lible as per t	he provision	is of the	Income-ta				
	ĺ		account	ind loss	the rel	evant prov	iso fulfils the visions of Inco	ome-tax Act	1961 or	Income-ta				
					Rules, behalf,	1962 or ar	ny other guide	lines, circula	ır, etc., is	sued in thi				
Nil		to an amplay	no ne honu	or comm	iecion fo	or services	rendered, whe	ro such sum	une other	ration care als				
20 a	to him as profi				ission it	n services	rendered, when	ic such sum	was outer	wise payani				
	S.No. Descrip			3 6 1				Ame	ount					
20 b			ived from e	mployees	for vano	ous funds a	s referred to in	section 36(1)(va):					
-	S.No. Nature	of fund			S	um	Due date for	The actu	al The	actual da				
	1				re	ceived	payment	amount paid	l of p	ayment				
	1 1					om			the	concerne				
		-			er	nployees			authori	ties				
VII.	Nil			12.1.										
21 a	Please furnish advertisement			ebited to t	ne profi	t and loss	account, being	in the natur	e or capit	ai, personal				
	Capital expend		<u> </u>											
	S.No. Particul							Amount in F) c					
	Personal expen							/Milount III I	13.					
	S.No. Particul.							Amount in F) c					
	Advertisement		any conve	nie broch	use tract	namhlat				TETU				
	S.No. Particula		rant tourc	m, broch	ne, naci	. paraparet	of the fixe paid	Amount in B		,,,				
	Expenditure in		being entr	ance fees a	nd subs	criptions		Anioant in t	4.50					
	S.No. Particula		ornig citt	ance rees a	ind adios	cupaons			Ar	mount in Rs				
	Expenditure inc	curred at clubs	being cost	for club so	rvices a	nd facilitie	s used.							
	S.No. Particula							Amount in R	S.					
	Expenditure by	way of penalt	y or fine fe	r violation	of any l	aw for the								
	S.No. Particula	urs						Amount in R	5.					
	Expenditure by	way of any of	her penalty	or fine no	t covere	d above	750 toute in Rs.							
	S.No. Particula	irs						Amount in R	ś.					
	Expenditure inc		purpose wł	iich is an o	ffence o	r which is p	prohibited by I.	IW						
	S.No. Particula							Amount in R	s.					
	unts inadmissibl													
(i) as	payment to non-	resident refer	red to in su	b-clause (i)									
	(A) Details of p													
	S.No. Date	of Amount					of Address	Address		or Pincode				
	payment	payment	paymen	t paye	e	the payee.	if Line 1	Line 2	Town					
3) Detai	ils of payment or	a schich tax ha	s been ded	ucted but b	77 not 6	avaliable			Distric	t				
efore th	c expiry of time	prescribed und	der section	200(1)	as not n	een paid di	ining the previo	ous year or in	the subse	equent year				
1	S No Date o	f Amount of	Nature of	Name (of PAN	of Addra	re 14.4		1					
i	payment	payment	payment	the payee		Line 1			r Pincode	Amount				
- 1		1	Manager and Transco		payee		Line 2	Town of District	1	of tax				
					avalia			District		deducted				
	ment referred to									1				
	(A) Details of pa			t deducted	:									
	S.No. Date of .		of Nan	ne of PA	N of	Address L	ine Address	City or To	wn Prner	ode				
i	payment	, .	nt the	payee the		1	Line 2	or District		Juc				
		nayment	-	100	ee,if				.					
				ava	liable			1						
16	(B) Details of pa	yment on wh	ich tax has	been dedi	icted bu	t has not b	een paid on or	before the d	lue date s	pecified m				
		A Hection 137.												
1	S.No. Date of		A COLUMN TO SERVICE SE	e of PAN	of Add	ress Add	ress City or	Pincode Ar	mount A	mount out				
1	payment		ine	the	Line	e l Line	2 Town or	of						
	1	payment payr	nent payer				District	de	ducted de	posited, if				
) as pay	yment referred to	in sub-clause	(ibs)	avalia	ble	las I		1	an	.0. 11				
10	A) Details of page	voient on which	th lorns in m	a. d. d										
5	S.No. Date of A	moun Nature	of Nan		d:									
	payment of	f payme			AN O	Address	Line Address	IN PEASANT	or Pinci	ode				
		aymen	" the		e iyee,if	1	Line	TPHT	1/3					
	/`				aliable		Line Address	District Kolkata	181					
				a\		<u> </u>	4	FRN/330634E						
							1		/*/	-				
							/	3						
v .								The Account						

		(B) Do	tails of p	ayment or	n which le	vy has be	en dedu	cted bu	t has	not been	paid on o	r before t	he due dat	e specified
5-2-1		S.No.	Date of payment	1	Nature of payment	Name of the	the payee,i	Line		Address Line 2	City or Town or District	Pincode	of levy	Amount of ('deposited,
				1	1 -5	, -, -,	avaliab				District		actactea	any
				ler sub-el:										
				clause (iia	etc. under	l. alas	in Cities							
					a non res			ele m	ider :	sub-clause	Guit			
_		S.No.			int of Na					ess Line 1	Address	City	P	incode
1875			payment	payme		yee	the pay	Occurre that			Line 2			
vin)	pay	ment t	o PF /othe	er fund etc	. under su	b-clause (iv)							
) A	mou	ints de	bited to r	rofit and	loss acrou	or sub-clau	interest	calary	bon	ue comm	ission or t	emunerat	ion inadm	ssible und
ectic	n 4	0(b)/4(O(ba) and	computati	on thereof	in being,	interest,	salary,	LAJII	us, comm	ission of t	cmunerac	ion madin	CHAPTE CALL
			Particula			to P/L	int debit . A/C	10000	ount missi		Amount Inadmiss	ible	Remark	(S
- 1		ter these			1 18 21 4. 3									
CX	pen	diture	covered u	inder secti	nation of on 40A(3) not, please	read with	rule 6DI) were	her r made	elevant do	nt payee ch	evidence, ieque drav	whether t	nk Yes
•		S.No.	Date Of I	Payment	Nature Payment		mount it		Nai	ne of the p	ayec	100	er of the	Account payee, i
(B	0 (1	n the ba	isis of the	examinati	on of book	s of accou	nt and or	her rele	vant	document	Sevidence	availa	the novme	nt Ves
re	fen	ed to in	section 4	10A(3A) r	ead with ru	le 6DD w	ere made	by acc	ount	pavee che	que drawi	on a ban	k or accou	nt
pa	yee	bank sion m	draft If n	ot, please on 40A(3	furnish th	e details	of amou	nt deen	ned t	to be the p	profits and	gains of	business (or
1,111				ayment		Oflar	nount in	Re	Nam	e of the pa	11/00	Dam	nanent	
				I	Payment					ic of the pa	lycc	Nun		Account e payee, i
) Pro	ovis	ion for	payment	of gratuit	y not allow	vable unde	r section	140A(7	7)					1
					an employ		owable u	inder se	ction	t 40Λ(9)				
				Liability	ontagent i	iature			-	Ame	ount in Rs.			
Λr es n	nou	nt of d	eduction i	nadmissik otal incon	ole in terms	of sectio	n 14A in	respec	t of t	he expend	iture incur	red in rela	ition to inc	ome which
			Nature Of							Ame	ount in Rs.			
An An 20	nou	nt of ir	nissible u iterest ina	nder the p dmissible	under sect	tion 23 of	the Mici	ro, Sma	ill an	d Medium	Enterpris	es Develo	pment Ac	4,
1		lars of	any payn	nent made	to person.	s specified	l under s	ection 4	40A(2)(b).				.l
S.N	٧o.	Name Persor	of 1	Related I	'AN of Rel	ated Perso	m Relat	ion		Nan	iction	1	ent Made(Amount)
An	nou	nts dee	med to be	profits ar	ıd gains un	der sectio	n 32AC	or 32A	D or	33AB or .	B3ABA or	33AC.		
Nil		Sectio	n	Descri	ption						Amou	nt		
1000		nount	of profit c	hargeable	to tax und	er section	41 and c	comput	ation	thereof				
3.	w.		of Person		mount of r		Section				of Transa	ction (.'omputatio	n if any
Nil (i)		n resne	et of any	cum rafa-	adta in 1			15 /						
	A p	re-exis	acu on un	e first day	ed to in el	vious year	b), (c), (c)	d), (e). not all	ower	(g)of sect	sessment o	he liabilit of any pre	y for which ceding pre	n:- vious year
(i)	$(\Lambda)($	a)	Paid du	ring the pr	revious yea	ır					-			
		.No. S	Section					Natur	re of	liability				Amount
(i)((A)(Not paid	d during t	ne previous	Vear								
. ,	S	No. S	Section	- Juning (in av.l			Natur	e of	liability	(38)	MAN PHASA	2	Amount
(1)	-		Paid on	or before	the due da		ishing th	ie retur	n of i	income of	the perior	Kolkavi	de Soltion	139(1)
	S	.No. S	section							liability	1-21	Rly:33063		Amount
											100	Parad Account	21/2	Ğ:

26 (i)(Nil B)(b)	not	paid on or	before th	e aforesai	d date				-			-
201000	S.No.	Section					N	ature of I	liability				Amount
	NII					7							
(State	whethe	r sales	tax, goods	and so	rvices Ta	IX, No							
custor	s duty	CXCISC	dury or	any of	her indire h the prot	nel	í						
	y,cess,n ss accou		c.is passe	u mnougi	n the proi								
27 a			ntral Valu	c Added	Tax Credit	s/ Input T	ax Cre	dit(ITC)	availed of	or utilise	d during the	e previou	s No
											e Added Ta		
	Input	Tax Cre	dit(ITC) ii	n account	ls				71		A STORES A		
	CEN	/AT/ITO	;	Amo	ount						December of the Control	ent in I	rofit an
											Loss/A	ecounts	
		ng Balai									_		
		Availed Utilized					_						-
		ig Oulst	T-00	!						_	-		
	Balan		aritaining.	1									
27 b	Partic	ulars of	income or	expendi	ture of pric	or period c	redited	l or debit	ed to the p	rofit and	loss accour	nt :-	
7		Type			Particular			Amount	•		Prior 1		to whic
İ	ŀ										itrelates		in уууу
		L									yyforma	1)	
28	Nil											ot bains	No
20											company n equate con		
	as refe	erred to	in section	56(2)(vii	a)	ly interest	u, wu	louccons	ideration e	i ioi iiida	capatite con		
	S Vu	Name	of PAN	of the	Name o	f the Cl	N of th	e compar	y No o		Amount	of Fair	
	1	the per	son perso	on, i	fcompany	from			Receiv	4 - 0	considerati		
	1	from	avail	able	which s						paid	shar	es
		which shares			received								
	1	receive	a l							1			
	Nil	receive	9_1		1								
29	Wheth	ier durin	g the prev	ious year	the assesse	ee receive	lany c	onsiderat	ion for issi	ie of shar	es which ex	ceeds the	: No
											e details of		
	S.No.				n whom F		e perso	on, if No.	of Shares			of Fair	
		,	vation rec	cived for	issue of a	vailable				conside		shar	e of th
	NII	shares								receive	u	Strate	es -
A(a)		er any a	mount is	to be inc	luded as ir	come cha	rgeabl	e under ti	he head 'i	icome fro	om other so	ources' as	s No
	referre	d to in c	lause (ix)	of sub-se	ection (2) o	of section	56?						
1(b)			urnish the		g details:					210 - 111			
			of income						ınt (in Rs.				
3(a)								e under fl	he head 'i	ncome fro	om other so	ources' as	No
50.			lause (x) ournish the		ction (2) o	t section 3	0						
3(b)			of income		g uctans.		-	Amou	ınt (in Rs.	· · · · · ·			
io.					on hands	OL atts at	mount				crest on th	e amoun	1 80
N					hrough an						creat on th	c amoun	
					Address						Amount	Amount	Date o
	ı	he	the	Line I	Line 2	Town of	-	code	borrowed	Borrow	due	repaid	Repay
	1 10	erson	person,		1	District	1			ing	including		ment
	1 12	rom	if		1	1					interest		
	1 1	vhom mount	available			1	İ						
	1 1.	onowed											
	1	r repaid				İ							
		n burdî			ľ	1		ļ.	1	,			
	Nii				-						-		
V(a)	Wheth	er prima	ry adjusto	ent to tra	ınsfer price	e, as referi	ed to i	n sub-sec	tion (1) of	SECURIF	Parket las b	een made	No
	during	the prev	ious year.							1.5.1	1 7.41		
1 (b)	If yes,	please fo	irnish the	following	g details:				/	Kol FRN:3	kata 30634E		
									(FRNA	30634F E		
									1	# /	75	1	
										Barrergo	1		i.
										1.69	4.cca.		

B(a)	When	Under clause exection section primary adjustme made	of sub- 92CE ant is	Rs.) primary adjustmen	of mo	ney as the asserprise uired to atriated to ear the pro- sub-section uon 92CE ture durin	vailable is on the o India visions of (2) of	the money been rep within prescribed	excess R hav m satriated m the be d time. th	s) of in come o oney w cen repo e presen	nputed into in such ex which has striated wo about time	not thin	,
,	excee	ding one	crore rup	ces as refe	rred to	n sub-sect	ion (1)	of section	94B				
B(b)	If yes	s, please fi	irnish the	e following	details								
2(0)	SNo	Amount	(in Rs.)	Farmings	before	Amount	(in R	() Details	of		st Details		of into
	1				T-120	of street	director 1	av name	office.	broug	ht expend	iture	carr
		way of in	iterest or	depreciati	on and	way of	intere	st forward	d as per su	b-section	n forward	d as p	er sub-sect
	1	of simila	r nature	amortizati	on	or of	simil	ar (4) of s	ection 94B	61	17/10/3	CELLUI	7 14.5
		incurred		(EBITDA)	nature	as p	er Assessi	nent Am	ount(in		nent	Amount(I
		100000000000000000000000000000000000000		during	the	(i) abov	e which	h Year	Rs.		Year		Rs.)
				previous y						3.			
		ļ		Rs.)		EBITDA			1				
						(ii) above							
	Nil	!											
C(a)	Whet	her the ass	sessee ha	is entered i	nto an i	mpermissi	ble avo	idance arra	angement,	as refer	red to in s	ection	96. No
- K-X	1100	+ -	-1.16	$\mathcal{A}^{(1)} := \mathcal{A}^{(1)} \times$	a 1 &	क्ष (माम्बर्ग	ance til	31 s. Mar	ch, 2020)				
(b)	Ifves	please fu	ırnısh the	following	details:								
	S No.	Nature of	the impo	ermissible	avoidan	ce arrange	ment	Amoun	t (in Rs.)	of tax	benetit in	the p	previous y
	1							arising.	in aggrega	te, to all	the parties	s to the	e arrangem
l a	Partic	nlars of ea	ich loan (or denosit i	n an am	ount exce	eding th	e limit spe	cified in sa	ction 2	69SS taker	n or ac	cepted dur
		evious yea					. •	•					
		lender depositor		lender or	Numb availa	er(if ble with cossee) of der or the	or deposi taken	or deposit		ing we count of time in the of year of e	vas ta accep y che r bank d a use lectronic learing ystem hrough	ken we ken of the detection of we so the detection of we see the detection of the detection	r accepy cheque ank dank dank hether ame was ta
	Nil												
Ì.	the pre	vious year Name of t	r:- he perso	n from Ad	dress (of the po	erson P	ermanent	Amount	Whed	ner the	ln	cepted dur
	1 1	whom sp received	ecified s	sum is fro	m wh		N as th fir sp su	umber (if vailable ith the issessee) of ite person on whom occified im is	sum taken or accepted	accept chequal draft of clearing	taken or ed by e or bank or use electronic ng system th a bank	by ch draft, same or an a chequaccor	unt pay
							re	ceived				bank	draft.
	Nil												
	ars at (a)	and (b) ne	eed not be	e given in t	he case	of a Gove	mment	company	a banking	compan	V OF 9 CAP	wrate	in establish
						2012/2012/2012/2012/2012/2012	micin	company,		- contraction	y or a con	io: aut	ou combinsi
		e or Provi					imicin	company,)O: att	ou establisi
a Cent	tral, Stat Particul	e or Provi	incial Ac h receipt	t.) in an amo	unt exc	eeding the	limit s	pecified n	n section 2	69 Sept September 1	N PRASAN	from fi	m a person rom a person

		S.No.	Name of the Payer	Address of the	he payer	Permanen Number available	(f transaction	of A	mount	of Receipt	Date receipt	ol
	J					assessee) Payer	of th						
31 b		a day receiv previo	or in respect of ed by a chequous year:	of a single tra te or bank dr	nsaction aft, not	or in respo being an a	ect of trai account p	specified in sect isactions relating ayee cheque or	g to one o an accou	event o int pay	r occasion f ee bank dra	rom a pe ift, during	csor
		3	same of the	Layer	Addre	as of the pa	iyei	Number (if a the assessee)	vailable	with	amount of R	eccipt	
31 b		in a d	ay or in respec vise than by a	et of a single	transacti	on or in re	spect of t	limit specified i ransactions rela- learing system th	ting to or	ie even	t or occasio	n to a pe	rso
			Name of the	Address	of the	Permanen	t Accour	Nature	of A	mount	of	Date	
			Payee	payce		Number available	with th	5.61	P:	ayment	t ·	Paymen	t
				İ		a-se-sec) Payee		1					. 1.
1 6	d)	Partice	ulars of each p	payment in an	amount	exceeding	the limit	specified in sec	tion 2698	ST, in a	aggregate to ccasion to a	a person person,	n ii ma
		by a cl	reque or bank	draft, not bei	ng an acc	count pave	e cheque	or an account pay	yee bank	draft, c	luring the p	revious y	eat
			Name of the			ss of the pa		Permanent Number (if a	Acce vailable	ount with	Amou	nt of Pay	me
Daniel.				171 1	1			the assessee) of ceipt by or paym			manl comp	inv a ha	nk
omp	any sons	, a pos s refer Particu	st office saving red to in Notif llars of each r	gs bank, a coo fication No. S epayment of	operative CO 2065 loan or c	bank or in (E) dated deposit or	the case 3rd July,	of transactions i	referred t	o in sec	ction 269SS	or in the	e c
			iou 269T mad Name of the				T.	722	Iva a		In case th	La bonnate	
			payee	u	r	Account	of the (if repay)	amount entistanding in the account at any time	repayme was by e or	ent made heque bank r use tronic	was made bank draft same was account pa an accoun	by cheq , whether repaid byce cheq	ue :r :y jue
	N										L		-
d	20	69T ro		vise than by				ance in an amou se of electronic					
4			Name of the p		Address	of the payo	av	ermanent Accou ailable with the yer	int Numl	per (if)of the	of loan of any spec- teceived of by a che draft or us clearing sy bank acco	or depo- ified ad otherwise eque or se of elec- stem thro ant durin	sit var tl ba tro
	Ni							A>			previous y	ear	-
c	Pa 26	rticula 9T re	ceived by a cl					ance in an amou unt payce chequ					
			year;— lame of the pa	ayer A	ddress (of the paye	er Pe	rmanent Accou	int Number	NI the	Salva unt	of repa	
							pa	arlable with the yer	151	MOING	117. 141	ified ad y a chec	va
									1.0	lered Acc	ountants*	7.	

									,	bank draft v account pay account pay during the r	ee cheque ee bank dr
	NII										
Note	Putter	daes at (c) ((d) and (c) need not I	ie juven in	the constit	а тераутег	e of any loa	in or any de	posit or spec	ified advan
	vincial	Act)								dished by a	Central, St.
32 a	Deta	ils of broug		ud loss or de			in the follo	wing mann	er, to extent	available	
	S.No		ent	Nature of los	ss/allowanc				sed (give	Remarks	
		Year				as		ce to releva it Order			
			1			returns	as Amour	Date	U/S and		
		1	İ			1	assesse				
	Nil	-					- Jasacas e				
32 b	Whe	ther a chang	e in sha	reholding of	the compar	ry has taker	place in th	e previous	ear due to	which No	
×=1×	the i	osses meun	ed prior	to the previ	ous year ca	innot be all	owed to be	carried for	ward in ter	ms of	
	secti	on 79.									la.
32 c	Whe	ther the asso	essee ha	s incurred an	y speculation	on loss refe	rred to in se	ection 73 du	iring the pre	evious year.	No
	1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 to	, please turr	nish the								
	detai	ls helow			· · · · · · · ·		727	The resember	of any spe	cified busin	ess No
32 d				s incurred a	ny toss reis	erreu to m	Section 131	t in respect	ni mij spe		
	7	g the previe , please furi		ne l							
	of the	rame									
32 e	In cas	se of a comp	any, ple	ase state that	whether th	e company	is deemed to	o be carryin	g on a specu	ilation busin	ess No
1	as rel	erred in evi	alamarion	to section ?	3						
				etails of spec	ulation loss	if any					
-100	incur	red during t	he previo	ius year		de Cheste	171 A (*)	avstar III (S)	serion 10A	Section 10A	A) Yes
			deduction			ider Chapte	r VIA or Ch	apier in (S	ction row,	Section 10A	7.771.0.5
5.1	lo. Sect	1011		Amount							15000
2	80G	G									6000
4 a	Whet	her the asse	ssee is r	equired to de	duct or col	llect tax as	per the prov	isions of C	hapter XVI	I-B or Chap	ter No
-		BB, if yes							171		
	S.No.	Tax	Section	Nature of	Total	Total	Total	Amount	Total	Amount	Amount o
	1	deduction		payment	amount of		amount		amount	of tax	
			1	ř.					on which		deducted (
	1	collection			or receipt		tax was	1	tax was		collected
	1	Account	1		of the	required to be	deducted	out of (6)	deducted	on (8)	not deposited
		Number (TAN)				deducted	collected	con or to)	collected	Car Co.)	to th
		CESIST.		1	in column		at		at less		credit o
						collected			than		the Centra
			ľ	1	15.7		rate out of		specified		Governme
							(5)		rate out of	1	out of (t
				1 1					(7)		and (S)
	NII			· · · · · · · · · · · · · · · · · · ·							
_{[b}	1		see is rec	juned to turn	iish the stat	ement of ta	x deducted	or tax colle	cted. If yes,	Please furni	sh No
	the deta				76	8 1					
	S.No.			ype of Form		ate for L			ie statemer		ot, pleas
			ction		furnishi					cted furnish	
	15	Account				111	turnished			bout details	
i.i.		Number (T	ANI							ions transac	
1	1							reported	required to	be are not	reported
}	Nil				_L			reponed			
	A	r the assess	ee is lial	ble to pay in	terest unde	r section 20	I(IA) or so	ection 2060	(7) If ves	please furnis	b No
100										(2) along w	
		Account Nu			under		n payment			(~) arong v	uate o
	ľ			end room !	201(1A)/2		s Amount	11	Dates of nav	HANT RASAN	1
					payable				/	ARIT I	15
	NII								s traded	Kolkata	AE LE
a	In the ca	ase of a trac	ling con	cern, give qu	iantitative o	details of pa	rinicipal ite	ms of good	s traded \S	FRN:3306	34E E
									1	Lun	1:1
									/	* .	(E)
										Garrand Acco	10

	S.No.	Item Name		Unit		Opening stock	Purchas-Sales es during the the previous previous year year	Closing stock	Shortage excess, if any
	Nil	<u> </u>				- 1 - F.L	in aim at it come of re	ov materials finishe	d products
35 b			turing c	oncern, gr	ve quantitative de	taus of the pr	incipal neitis of in	w materials, finishe	
		r-products :- naterials :							
35 bA		Item Name	Unit	Opening	Purchases	Consumpti-	Sales Closing		Shortage fercess.
				stock	during the previous year	on during the previous year	the previous	finished yield	ifany
	Nil								
35 bB	Finish	ed products:				(A)	Sales during the	Closing stock	Shortage
	S.No.	Item Name	Unit	stock	Purchases during the previous year	Quantity manufactur- ed during the previous year	previous year		excess, if any
1	Nil	L		4					
35 bC	100	oducts:					Sales during the	Closing stock	Shortage
		Item Name	Unit	stock	Purchases during the previous year		previous year		excess, if any
	No.			L				C. Harrison forms	*-
36 In th	c case o	of a domestic con	ipany, da	etails of ta	x on distributed p	rofits under s	section 115-O in t	he following forms Payment with Amor	ints
	ī	of distributed profits	reduction referred section O(1A)(on as d to in 115- i)	referred to in section 115- O(1A)(ii)	+ -	1 =	Payment with Amor Dates of pay	
A(a)	Janes	(22) of section 2				re of dividen	id as referred to i	n sub-clause (e) of	No
A(b)	If ves	please furnish the	e followi	ng details		Date of re	eceint		
	SNO	Amount received	(in Rs.)			Date of the			No
37 When	ther any	cost audit was c	arried ou	u malificatio	on or disagreeme	nt on any			
									181
									No
If yes	SUIVE	the details, if any	, or uisc	quanticutic					
matte	r/item/	the details, if any value/quantity as	may be i	reported/ic	lentified by the at	ance Act 199	4 in relation to v	aluation of taxable	No
20 11/1-1	Lar ans	andit was condi	ictea um	uci section	1 (A	ance men, iss			
		nay be reported/id the details, if any							
If yes	s, give	the details, if any value/quantity as	, or disc	eported/id	lentified by the at	ıditor			
matte	r/iteni/	ding turnover or	oss profi	t, etc., for	the previous year		ng previous year: revious Year		
No Partic	us regar	Previous Year	refere Fee St. St.		and the second second	Preceding p	revious Year		0
	turnov	150			7412500				
of the	assesso	:e	101	71126	500 9.17 %			0 %	
	profit	7 6796	49				OHIZING.	0 %	
c Net	profit	/ 1705	00	74125	00 2.30 %	RHI	The state of the s	U Sa	
Turno d Stock	over -in-	/			0%	THE ROYES	Kolkata RN:330534E	96	
Turno						13.	ariared According		

Finis	umed/ hed s uced		7 71.1		9,9	de tex de d	or manuf	actured or serv	ices rendere	(a)
(The det	ails requ	ired to be	ds of dem	for principal it	ems of goo	d during	the previo	us year under	iny tax laws	other than Income-
tay A	ket 1961	and Wea	Ith tax Ac	t, 1957 alongw	ith details	il relevan	t proceedi	ngs		
10.57	Is No I	inancial	year to	Name of othe	er Tax Ty	ne (L	Jemand D	ate of tien	and Amour	nt Remarks
		which	demand/		rais	ed/Refun	300	rised/refund		
!	100	clund (c)	aics to		100	avedi	re	cerved		
								N (1A	or Form No	61B? No
42 A(a)	Whethe	r the asse	ssee is req	uired to furnish	statement	in Form	No.61 or I	orm No 61A	or rolling	
A(b)	If yes, p	olease fur	nish the fo	llowing details					e Form I	f not, please furnish
	S.No. In	ncome-ta Department Leporting Entity dentificat	Type of Form	of Due of furnishi	late for I	f furnishe	ď	contains in about all transactions required to be	details/ t which are reported	ist of the details/ ransactions which are not reported
	I I	umber		antity is	r alternate	reporting	entity is li	able to furnish	the report a	is referred No
143' 1(1)	Whethe	r me asse Is continu	(2) of sect	ion 286	anemate	.1	androne Take 1870 199			is referred No
	to in su	James for	nich the fo	llowing details						
JA(6)	S.No. V b tl p	Vhether r een furn ne assess arent ent	eport has ished by ee or its ity or an reporting	Name of paren	t entity f	lame of eporting pplicable	entity	nate Date of (if of report	furnishing	
			a anter ev	pected date of f	urnishing t	he report				l
A(c)	Decele u	n of tota	expendit	are of entities t	registered o	r not regi	stered une	der the GST·(This Clause	is kept in abeyance
194	iui 31st	A 1	44 1444							Expenditure
	ir	Exper	nditure Re during or	empt from	Relating to	under under	Relating	registered	entities	relating to entities not registered under GST
Place Date		KOLK V 29/10/201		THE PARTY	Name Members FRN (Fir Address	hip Numb n Registr	oer ation Nun	013905 nber)	NSC BOSE I	R ROYBARMAN ROAD, KOLKATA, BENGAL, 700092,
									E Kolk	ata E
Form Filin	g Details	š						***	FRN:33	10034E/5
Revision/C			Original						13/	137
									Charlend !	ocour.
				Addit	ion Details(From Poi	Adinet	ment on accou	nt of	Total Amount
Description Block of		SI.No. I)ate Purchase	of Date put to use	Amount	MOI	OVAT	Exchang Rate Change		
Furniture	s &	 								
Fittings (a	10%									0
			igs @ 10%) 						
Plant Machiner	& y @ 15%								•	

Deduction Details(From Point No. 18)				
Description of Block of Assets	SLNo	Date of Sale etc.	Amount	_
Furnitures & Fittings of 10%				- 0
Total of Furnitures & Fittings at 10%				-
Plant & Machinery (a) 15%				0
Total of Plant & Machinery (a) 15%				_



EVANIE INFRASTRUCTURE PRIVATE LIMITED

86 GOLAGHATA DAKSHIN DARI ROAD KOLKATA-700048 WEST BENGAL

BALANCE SHEET AS AT 31ST MARCH, 2019

			T A	SSETS	
CAPITAL A/C As per Last A/C. Add : Profit during the year	100,000.00 170,500.00	270,500.00	FIXED ASSETS FURNITURE & FIXTURE As Per last A/C. Less:- Depre. @ 10%	10,360.00 1,036.00	9,324.00
			COMPUTER As Per last A/C. Less:- Depre @ 15%	67,554.00 10,133.10	57,420 90
SUNDRY CREDITORS		318,450.00 14,848,152.90	OTHER CURRENT ASSETS		276,500.00
OTHER CURRENT LIABILITIES LOANS & ADVANCE		265,879,426.00	LOANS & ADVANCE		47,306,944.00
			WORK IN PROGRESS		233,418,038 00
			CASH & BANK BALANCES		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
0	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		7,412,500.00
	Salary	80,000 00	" Gross Profit b/d	679,649.10
	Advertisement	3,250.00		
n	Legal Exp	14,250.00		
	مجمع المراجع المراجع	10 000 00		
**	Subscrition	12,400.00		
**	Printing & Stationery	7,580.00		
**	Electric Charges	11,650.00 16,320.00		
*	Travelling Exp	11,980.00		
**	Telephone Call Charges	17,450.00		
w	Tea & Tiffin Charges General Charges	300,100.00		
**	Puja Expenses	6,000 00	•	
e.	Accounting Charges	7,000 00		
. 1	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. 39000 E. Sourou PRASANTA KUMAR ROVBARMAN

Membership No. 013905

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

Date: 29/10/2019

UDIN: 19013905AAADVS1838

