3A, CHOWRINGHEE PLACE

2<sup>ND</sup> FLOOR, (Room No. 71, 72 & 86)

KOLKATA – 700 013

PHONE: (033) 6529 9177/4601 8937

manabbasudeb@yahoo.co.in

### **AUDITOR'S REPORT**

We have audited the annexed Balance Sheet as at 31" March 2020 and the Profit & Loss Account for the year ended on that date of M/s AS CONSTRUCTION (Partnership Firm), DASGUPTA APARTMENT, NARAYANPUR ROAD, GHASIYARA, SONARPUR, DIST - 24 PARGANAS (SOUTH), PIN- 700150, annexed hereto. These Financial Statements are the responsibility of the Concern Management; our responsibility is to express an opinion of these financial Statements.

In our opinion such Profit & Loss and Balance Sheet have been drawn up in conformity with books of account of the concern.

BASUBES HOKHOPADHYAY Chartered Accountant Membersh.p No.-053104 For Basu & Mukhopadhyay Chartered Accountant

FRN 326108E

Basud Angkhopindhya

Membership No: 053104

Place : Kolkata Date : 17.01.2021

A S Construction					
Dasgupta Apartment, Naraya	nnum D. 1				
Ghasiyara, Sonarpur	upur Koad				
Kolkata - 700150					
Profit & Loss For The Year End					81,549
Opening Stock	1-Apr-2019 to	31-Mar-2020	Particulars	1-Apr-2019 to	
Work in Progress 1	021 8V9955 =	3,142,485	Closing Stock		4,279,939
Purchase Accounts	3,142,485		Work in Progress 1	3,142,485	
GST Purchase @ 18% A/c		1,137,332	Work in Progress 2	1,137,454	
GST Purchase @ 28% A/c	193,204				
Unregister Purchase A/c	152,692		1	I I	
Gross Profit c/o	791,436		1	1	
Gross Front & 6		122	1	1	
		4,279,939			4,279,939
V Nove C	ę.		1	1 1	
Indirect Expenses	100	3,216,658	1	1	
Accounting Charges A/c	3,000		Gross Profit b/f		122
Bamboo Purchase Expenses A/c	7,600	de		1	
Bank Charges A/c	826	6)	Indirect Incomes		11,159
Decoration Charges	42,000	Ų.	Discount Received	11,158	
Depreciation	1,076		Round Off A/c	1	
Donation A/c	5,000			1	
Electrical Goods A/c	98,400		Nett Loss	1 1	3,205,377
Electricity Charges	4,596			1 1	
Engg Payment	79,000		1	1 - 1	
Labour Charges A/c	928,232	-			
Labour Welfare A/c	11,321			1	
LIFT Charges A/c	307,000			1 1	
Payment to Landlord Badal Roy	150,000				
Payment to Landlord Dashabhuja Kayal	30,000		ł .	1	
Payment to Landlord Hiralal Kayal	30,000	ļ	1		
Payment to Landlord Kanailal Kayal	30,000			1	
Payment to Landlord Mita Kayal	30,000		1		
Payment to Landlord Sankar Kaya	30,000	ł	1		
Payment to Landlord Subhas Mondal	450,000	ł		1	<u>}</u>
Payment to Landrord Ratneswar Kayal	50,000		1		
Plan Sanction Expenses	779,770	1	1		
Plumbing Material Expenses	11,054	1	1		
Printing Expenses A/c	44,723	1			
Salary	14,000				ľ
Site Plan Expenses A/c	2,000	1			
Sliding Window Expenses	40,000		11	1	
Soi Testing Expenses A/c	12,000			4	1
Stationery Purchase Expense	500	}			49.
Station Survey	10,000	ł			
Van Fare A/c	14,560				-
Total		3,216,658	Total	e <sup>1</sup> = **	3,216,65
		1		- N - 9	

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A. S. CONSTRUCTION Sumaneons gupta

Chartered Accountant
Membersh.p No.-053104

A. S. CONSTRUCTION

Aindam Chawdhury

Partner

Partner

A S Construction

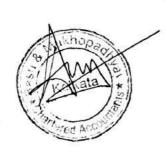
Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur Kolkata - 700150

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Ma	ar-2020	Accete	as at 31-M	ar-2020
Capital Account Reserves & Surplus Arindam Chowdhury's Capital A/c Suman Dasgupta Capital A/c Loans (Liability) Advance From Customer	(14,437,515) 7,411,628 9,532,899 4,900,000	2,507,012	Assets  Current Liabilities  Duties & Taxes  Sundry Creditors  Fixed Assets  Pump Machine A/c  Current Assets  Work-In-Progress  Loans & Advances (Asset)  Cash-in-Hand  Bank Accounts  Profit & Loss A/c  Opening Balance  Current Period  Less: Transferred	214,325 40,000 6,100 4,279,939 38,437 2,828,211 0 3,205,377 (3,205,377)	254,325 6,100 7,146,587
Total	8	7,407,012	Total		7,407,012



BASUDEB MUKHOPADHYAY Chartered Accountant Membersh.p No.-053164

A. S. CONSTRUCTION Sumarcas gupta

Partner

A. S. CONSTRUCTION Asindom Chowdhuy Partner

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### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

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

Assessment Year 2020-21

PAN		ABEFA8697G				
Name		A S CONSTRUCTION				
Addres	ss	DASGUPTA APARTMENT, SONARPU	IR, NARAYANPUR ROAD, GHASIYARA, KOLKA	TA, WEST B	ENGAL, 700150	
Status		Firm	Form Number	ITR-5		
Filed u	/s	139(1)-On or before due date	e-Filing Acknowledgement Number	1451748	320080121	
tn .	Current	Year business loss, if any	Strain market AVS	1	3205377	
etail	Total In	come	15.55	1	0	
ax d	Book Pr	rofit under MAT, where applicable	10 17 a 10 b	2	0	
Tpu	Adjuste	ed Total Income under AMT, where app	licable Andreas Andreas	3	0	
ne ar	Net tax	payable	Yangangan - 1814	4	2 de 10 - 4 - 10 0	
Taxable Income and Tax details	Interest and Fee Payable				0	
le la	Total ta	ax, interest and Fee payable		6	0	
axa	Taxes Paid				0	
-	(+)Tax	Payable /(-)Refundable (6-7)	Carried Strategic Commencer	8	6 d 0	
¥	Dividen	nd Tax Payable		9	0	
Dividend Distribution Tax details	Interes	t Payable		10	0	
Dividend tribution details	Total D	Dividend tax and interest payable		11	0	
istri b	Taxes Paid				0	
_	(+)Tax Payable /(-)Refundable (11-12)				0	
اذ	Accrete	ed Income as per section 115TD		14	0	
come & Th.	Additio	onal Tax payable u/s 115TD		15	0	
tail	Interes	t payable u/s 115TE		16	0	
d th	Additio	onal Tax and interest payable		17	0	
Accreted In	Тах ал	d interest paid	7	18	0	
Acc	(+)Tax	Payable /(-)Refundable (17-18)	10.1	19	= 0	
SUMA	N DASC	GUPTA	01-2021 23:42:21 from IP address 202.142.90	),42	and verified by	
1		AHJPD7715K on 20-01-2021 19: ification Code CF6839QQNI gene	TOTAL BOOK COS 240117217	0.42	using mode.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sumarcas gupta

A. S. CONSTRUCTION
Asindam Chawdhury
Partner

# A S Construction

Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur

Kolkata - 700150

## Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar	-2020	Assets	as at 31-M	ar-2020
Capital Account		2,507,012	Current Liabilities	T.	254,325
Reserves & Surplus	(14,437,515)		Duties & Taxes	214,325	
Arindam Chowdhury's Capital A/c	7,411,628		Sundry Creditors	40,000	
Suman Dasgupta Capital A/c	9,532,899		Fixed Assets		6,100
Loans (Liability)		4,900,000	Pump Machine A/c	6,100	
Advance From Customer	4,900,000		Current Assets		7,146,587
1			Work-In-Progress	4,279,939	
			Loans & Advances (Asset)		
1 _			Cash-in-Hand	38,437	
			Bank Accounts	2,828,211	
			Profit & Loss A/c		
El .			Opening Balance	. 0	
l			Current Period	3,205,377	41.8
- 1			Less: Transferred	(3,205,377)	
Total		7,407,012	Total		7,407,012

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Dasgupta Apartment, Narayar	ipui Koad				
Ghasiyara, Sonarpur Kolkata - 700150			5		
Profit & Loss For The Year End	ed on 31st Ma	rch 2020			
Particulars	1-Apr-2019 to		Particulars	1-Apr-2019 to	31-Mar-200
Opening Stock	1 Apr 2019 to	3,142,485	Closing Stock	1-1101-2015 to	4,279,9
Work in Progress 1	3,142,485	3,142,403	Work in Progress 1	3,142,485	7,277,5
Purchase Accounts	5,142,105	1,137,332	Work in Progress 2	1,137,454	
GST Purchase @ 18% A/c	193,204	1,107,002		4,279,939	
GST Purchase @ 28% A/c	152,692		Gross Profit b/f	1,275,505	1
Unregister Purchase A/c	791,436		Indirect Incomes	l	11,1
Gross Profit c/o	7,71,100	122	Discount Received A/c	11,158	11,1
	4,279,939	1	Round Off A/c	1	
Indirect Expenses	1,2/2,202	3,216,658			
Accounting Charges A/c	3,000	0,210,000	Nett Loss		3,205,3
Bamboo Purchase Expenses A/c	7,600			1	2,200,0
Bank Charges A/c	826				
Decoration Charges	42,000				
Depreciation	1,076			1 (4)	
Donation A/c	5,000			1	
Electrical Goods A/c	98,400				
Electricity Charges	4,596		-	v	
Engg Payment (Arun Kumar Baidya)	5,000				1 -
Engg Payment (Jiotech)	4,000			1	
Engg Payment (Sayed Raja)	40,000			201	
Engg Payment (Sujata Pal, Laxmi)	30,000				
Labour Charges A/c	928,232			*	
Labour Welfare A/c	11,321			1	
LIFT Charges A/c	307,000				
Payment to Landlord Badal Roy	150,000				
Payment to Landlord Dashabhuja Kayal	30,000				
Payment to Landlord Hiralal Kayal	30,000			*	
Payment to Landlord Kanailal Kayal	30,000				
Payment to Landlord Mita Kayal	30,000				
Payment to Landlord Sankar Kaya	30,000				
Payment to Landlord Subhas Mondal	450,000				
Payment to Landrord Ratneswar Kayal	50,000		= ×		
Plan Sanction Expenses	779,770			(A)	
Plumbing Material Expenses	11,054		1	1 4	
Printing Expenses A/c	44,723			8 1 7 1	
Salary	14,000				
Site Plan Expenses A/c	2,000				
Sliding Window Expenses	40,000				
Soi Testing Expenses A/c	12,000			J	
Stationery Purchase Expense	500				
Station Survey	10,000		.x.		
Van Fare A/c	14,560		71		
Total		3,216,658	Total		3,216,6

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN	_	ABEFA8697G				
Name		A S CONSTRUCTION	1			
Addres	ss	DASGUPTA APARTI	MENT, SONARPU	JR, NARAYANPUR ROAD, GHASIYARA, KOLKA	TA, WEST	BENGAL, 700150
Status		Firm		Form Number	ITR-5	
Filed u	ı/s	139(1)-On or before	e due date	e-Filing Acknowledgement Number	14517	4820080121
_ 00	Currer	nt Year business loss, if	any	Teachers N. S.	1	3205377
C sal	Total I	ncome	127		+	0
ax d	Book F	rofit under MAT, whe	re applicable		2	0
T þr	Adjust	ed Total Income under	AMT, where app	licable	3	0
ne ar	Net tax	payable	11/1/1	Water and the second second	4	0
Taxable Income and Tax decads	Interes	t and Fee Payable	Part 1	Maria Maria	5	0
ole L	Total t	ax, interest and Fee pay	able	64 30 AV	6	0
axa	Taxes	Paid			7	0
T	(+)Tax	Payable /(-)Refundable	(6-7)		8	0
ах	Divide	nd Tax Payable	The Tax	The state of the s	9	0
Dividend Distribution Tax details	Interes	st Payable			10	, O
Dividend fribution details	Total I	Dividend tax and interes	st payable		11	0
istri	Taxes	Paid		The state of the s	12	0
	(+)Tax	Payable /(-)Refundable	(11-12)	P <sub>O</sub> SET	13	0
( <sub>1</sub>	Accret	ed Income as per sectio	n 115TD		14	0
<b>જ</b> •	Additio	onal Tax payable u/s 11	STD		15	0
come tail	Interes	t payable u/s 115TE			16	0
Accreted Inc Deta	Additio	onal Tax and interest pa	ayable		17	0
rete	Tax an	d interest paid			18	0
Ace	(+)Tax	Payable /(-)Refundable	2 (17-18)		19	0
		eturn submitted electr	onically on 08-0	01-2021 23:42:21 from IP address 202.142.90	.42	and verified by
		CONTRACTOR OF THE PROPERTY OF	20-01-2021 19:4 39QQNI gene	from IP address 202.142.90 rated through Aadhaar OTP	0,42	mode.
					12	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

3A, CHOWRINGHEE PLACE

2ND FLOOR, (Room No. 71, 72 & 86)

KOLKATA - 700 013

PHONE: (033) 6529 9177/4601 8937

manabbasudeb@yahoo.co.in

### AUDITOR'S REPORT

We have audited the annexed Balance Sheet as at 31" March 2020 and the Profit & Loss Account for the year ended on that date of M/s AS CONSTRUCTION (Partnership Firm), DASGUPTA APARTMENT, NARAYANPUR ROAD, GHASIYARA, SONARPUR, DIST - 24 PARGANAS (SOUTH), PIN- 700150, annexed hereto. These Financial Statements are the responsibility of the Concern Management; our responsibility is to express an opinion of these financial Statements.

In our opinion such Profit & Loss and Balance Sheet have been drawn up in conformity with books of account of the concern.

Charte Accountant Membersh.p No.-053104

> For Basu & Mukhopadhyay Chartered-Accountant

FRN: 326408E

Basiner Whithopadhyay

Membership No: 053104

Place: Kolkata
Date: 17.01.2021

A S Construction		<del></del>		PORTO DE CONTRACTO D	
Dasgupta Apartment, Naraya	nnur Dood				
Ghasiyara, Sonarpur	npui Koau				
Kolkata - 700150					
Profit & Loss For The Year End	led on 31st Mar	L 2020			
Particulars	1-Apr-2019 to	발표 발표 중요하다 보고 있다면 하는 사람들은 모든 이 때문에 되었다.	N	T 1 4 - 20104-	21.14 2020
Opening Stock	1-Apr-2019 to		Particulars	1-Apr-2019 to	
Work in Progress 1	3,142,485	3,142,485	Closing Stock	2 : 42 405	4,279,939
Purchase Accounts	3,172,703	1 12# 224	Work in Progress 1	3,142,485	
GST Purchase @ 18% A/c	193,204	1,137,332	Work in Progress 2	1,137,454	
GST Purchase @ 28% A/c	152,692		j. =		
Unregister Purchase A/c	791,436				
Gross Profit c/o	752,150	122			
	l	4,279,939			4 270 030
		7,412,500		1	4,279,939
Indirect Expenses		3,216,658			
Accounting Charges A/c	3,000		Gross Profit b/f		122
Bamboo Purchase Expenses A/c	7,600		- V	1	1
Bank Charges A/c	826		Indirect Incomes		11,159
Decoration Charges	42,000		Discount Received	11,158	,
Depreciation	1,076		Round Off A/c	1	
Donation A/c	5,000				
Electrical Goods A/c	98,400		Nett Loss		3,205,377
Electricity Charges	4,596				-,,-
Engg Payment	79,000			- 4	
Labour Charges A/c	928,232				
Labour Welfare A/c	11,321				
LIFT Charges A/c	307,000				
Payment to Landlord Badal Roy	150,000		1		
Payment to Landlord Dashabhuja Kayal	30,000			1	
Payment to Landlord Hiralal Kayal	30,000		l	1 1	
Payment to Landlord Kanailal Kayal	30,000			1	
Payment to Landlord Mita Kayal	30,000	14	E.		
Payment to Landlord Sankar Kaya	30,000			1 1	
Payment to Landlord Subhas Mondal	450,000			1	
Payment to Landrord Ratneswar Kayal	50,000				
Plan Sanction Expenses	779,770	-		1	
Plumbing Material Expenses	11,054			1	
Printing Expenses A/c	44,723				
Salary	14,000		6		
Site Plan Expenses A/c	2,000				
Sliding Window Expenses	40,000				
Soi Testing Expenses A/c	12,000				i
Stationery Purchase Expense	500		я		
Station Survey	10,000			= 161	
Van Fare A/c	14,560				
Total		3,216,658	Total		3,216,658

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Chartered Accountant Membersh.p No.-053104

# A S Construction

Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur

Kolkata - 700150

# Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-M	ar-2020	Assets	as at 31-M	[ar-2020
Capital Account	·	2,507,012	Current Liabilities		254,325
Reserves & Surplus	(14,437,515)		Duties & Taxes	214,325	
Arindam Chowdhury's Capital A/c	7,411,628		Sundry Creditors	40,000	
Suman Dasgupta Capital A/c	9,532,899		Fixed Assets		6,100
Loans (Liability)		4,900,000	Pump Machine A/c	6,100	
Advance From Customer	4,900,000		Current Assets		7,146,587
			Work-In-Progress	4,279,939	
5			Loans & Advances (Asset)		
			Cash-in-Hand	38,437	
			Bank Accounts	2,828,211	
			Profit & Loss A/c	ш	
			Opening Balance	0	
			Current Period	3,205,377	
	A		Less: Transferred	(3,205,377)	
Total		7,407,012	Total		7,407,012

The state of the s

BASUDED DIVAHOPADHYAY Chartered Accountant Membership No.-053104

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### Govt. of West Bengal **Directorate of Commercial Tax** e-Challan

19-202021-005153234-1

Payment Mode: Online Payment

BRN Date: 31/07/2020 19:49:27

GRN Date: 31/07/2020 19:48:30

BRN:

Name:

**IKOAQBDML3** 

Bank: State Bank of India

**DEPOSITOR'S DETAILS** 

Id No.:

192079823018

[Rc. Number]

Contact No. E-mail:

dalok29@yahoo.com

ARINDAM CHOWDHURY

Address:

Mobile No. +91 9830046056

Regional Language

User Type:

Enrolled

Trade Name:

A S CONSTRUCTION

Frequency:

Period From:

01/04/2020

Period To:

31/03/2021

Remarks:

Addr.-SONARPUR,700150

Case No:

PAYMEN	T DETAILS			
SI. No.	Identification No.	Head of A/C Description	Head of A/C	Amount[ ₹]
1	192079823018	Profession Tax-Taxes	0028-00-107-001-03	2500
			Total Amount	2500

In Words:

Rupees Two Thousand Five Hundred Only.

### West Bengal State Tax on Professions, Trades, Callings and Employments Rules, 1979

### **Profession Tax Payment Certificate**

[See Rule 13A]

A. Particulars of the Person/Employer:

(a) Enrolment Certificate No. :

192079823018

(b) Registration Certificate No.:

N.A.

(c) Income Tax Permanent Account Number (PAN):

ABEFA8697G

(d) Applicant Name:

ARINDAM CHOWDHURY

(e) Trade Name:

A S CONSTRUCTION

(f) Address:

SONARPUR,700150

(g) Mobile Number:

9830046056

(h) E-mail Id:

dalok29@yahoo.com

#### B. Nature of Profession / Trade / Calling / Employment:

Serial 3(q) of the Schedule - Partnership firms constituted under Indian Partnership Act, 1932 and limited liability partnership firms established under Limited Liability Partnership Firms Act, 2008

Tax paid for 2020-21 indicates turnover for 2019-20 to be:- Above Rs. 50,00,000

#### C. Payment Status:

Information regarding payment of profession tax on Enrollment

Financial Year	Amount (Rs.)	
2020-2021	2500	
2019-2020	300	
2018-2019	300	
2017-2018	300	

Note: Challans covering multiple financial years are apportioned hearin using average method, in absence of specific yearwise tax being mentioned.

THE APPLICANT IS AN ENROLLED PERSON AND HAS PAID TAX UP-TO-DATE.

THIS CERTIFICATE IS VALID TILL - 31/07/2021