




**AUDITOR'S REPORT**

We have audited the annexed Balance Sheet as at 31<sup>st</sup> 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.

  
BASUDEB MUKHOPADHYAY  
Chartered Accountant  
Membershp No.-053104  
For Basu & Mukhopadhyay  
Chartered Accountant  
FRN 826108E



Basudeb Mukhopadhyay  
Partner  
Membership No: 053104

Place : Kolkata  
Date : 17.01.2021

**A S Construction**

Dasgupta Apartment, Narayanpur Road  
Ghasiyara, Sonarpur  
Kolkata - 700150

**Profit & Loss For The Year Ended on 31st March 2020**

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
Opening Stock		3,142,485	Closing Stock		4,279,939
Work in Progress 1	3,142,485		Work in Progress 1	3,142,485	
Purchase Accounts		1,137,332	Work in Progress 2	1,137,454	
GST Purchase @ 18% A/c	193,204				
GST Purchase @ 28% A/c	152,692				
Unregister Purchase A/c	791,436				
Gross Profit c/o		122			
		4,279,939			4,279,939
Indirect Expenses		3,216,658	Gross Profit b/f		122
Accounting Charges A/c	3,000		Indirect Incomes		11,159
Bamboo Purchase Expenses A/c	7,600		Discount Received	11,158	
Bank Charges A/c	826		Round Off A/c	1	
Decoration Charges	42,000		Nett Loss		3,205,377
Depreciation	1,076				
Donation A/c	5,000				
Electrical Goods A/c	98,400				
Electricity Charges	4,596				
Engg Payment	79,000				
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				
Payment to Landlord Dashabhuj 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 Landlord Ratneswar Kayal	50,000				
Plan Sanction Expenses	779,770				
Plumbing Material Expenses	11,054				
Printing Expenses A/c	44,723				
Salary	14,000				
Site Plan Expenses A/c	2,000				
Sliding Window Expenses	40,000				
Soi Testing Expenses A/c	12,000				
Stationery Purchase Expense	500				
Station Survey	10,000				
Van Fare A/c	14,560				
<b>Total</b>		<b>3,216,658</b>	<b>Total</b>		<b>3,216,658</b>

etax Solutions  
(A Complete Tax Guide)



**BASU & WIKHOPADHYAY**  
Chartered Accountant  
Membershp No.-053104

**A. S. CONSTRUCTION**  
Suman Das Gupta  
Partner

**A. S. CONSTRUCTION**  
Avinash Chowdhury  
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-Mar-2020
<b>Capital Account</b>	<b>2,507,012</b>	<b>Current Liabilities</b>	<b>254,325</b>
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	<b>Fixed Assets</b>	<b>6,100</b>
<b>Loans (Liability)</b>	<b>4,900,000</b>	Pump Machine A/c	6,100
Advance From Customer	4,900,000	<b>Current Assets</b>	<b>7,146,587</b>
		Work-In-Progress	4,279,939
		Loans & Advances (Asset)	
		Cash-in-Hand	38,437
		Bank Accounts	2,828,211
		<b>Profit &amp; Loss A/c</b>	
		Opening Balance	0
		Current Period	3,205,377
		Less: Transferred	(3,205,377)
<b>Total</b>	<b>7,407,012</b>	<b>Total</b>	<b>7,407,012</b>



  
**BASUDEB MUKHOPADHYAY**  
 Chartered Accountant  
 Membersh.p No.-059104

**A. S. CONSTRUCTION**  
*Suman Dasgupta*  
 Partner

**A. S. CONSTRUCTION**  
*Arindam Chowdhury*  
 Partner

**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		
Address	DASGUPTA APARTMENT, SONARPUR, NARAYANPUR ROAD, GHASIYARA, KOLKATA, WEST BENGAL, 700150		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	145174820080121

Taxable Income and Tax details	Current Year business loss, if any	1	3205377
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 08-01-2021 23:42:21 from IP address 202.142.90.42 and verified by  
SUMAN DASGUPTA

having PAN AHJPD7715K on 20-01-2021 19:42:13 from IP address 202.142.90.42 using

Electronic Verification Code CF6839QQNI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

A. S. CONSTRUCTION  
*Suman Das Gupta*  
Partner

A. S. CONSTRUCTION  
*Ashim Chowdhury*  
Partner

**A S Construction**

Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur

Kolkata - 700150

**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

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

**A S Construction**

Dasgupta Apartment, Narayanpur Road

Ghasiyara, Sonarpur

Kolkata - 700150

**Profit & Loss For The Year Ended on 31st March 2020**

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
Opening Stock		<b>3,142,485</b>	Closing Stock		<b>4,279,939</b>
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Purchase Accounts		<b>1,137,332</b>	Work in Progress 2	1,137,454	
GST Purchase @ 18% A/c	193,204			<b>4,279,939</b>	
GST Purchase @ 28% A/c	152,692		Gross Profit b/f		<b>122</b>
Unregister Purchase A/c	791,436		Indirect Incomes		<b>11,159</b>
Gross Profit c/o		<b>122</b>	Discount Received A/c	11,158	
	<b>4,279,939</b>		Round Off A/c	1	
Indirect Expenses		<b>3,216,658</b>	Nett Loss		<b>3,205,377</b>
Accounting Charges A/c	3,000				
Bamboo Purchase Expenses A/c	7,600				
Bank Charges A/c	826				
Decoration Charges	42,000				
Depreciation	1,076				
Donation A/c	5,000				
Electrical Goods A/c	98,400				
Electricity Charges	4,596				
Engg Payment (Arun Kumar Baidya)	5,000				
Engg Payment (Jiotech)	4,000				
Engg Payment (Sayed Raja)	40,000				
Engg Payment (Sujata Pal , Laxmi)	30,000				
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				
Payment to Landlord Dashabhujia Kayal	30,000				
Payment to Landlord Hiralal Kayal	30,000				
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Plan Sanction Expenses	779,770				
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Printing Expenses A/c	44,723				
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Sliding Window Expenses	40,000				
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Stationery Purchase Expense	500				
Station Survey	10,000				
Van Fare A/c	14,560				
<b>Total</b>		<b>3,216,658</b>	<b>Total</b>		<b>3,216,658</b>



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2020-21**

PAN	ABEFA8697G		
Name	A S CONSTRUCTION		
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Taxable Income and Tax details			
	Current Year business loss, if any	1	3205377
	Total Income		0
	Book Profit under MAT, where applicable	2	0
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	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	0
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
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**BASU & MUKHOPADHYAY**

Chartered Accountant

3A, CHOWRINGHEE PLACE  
2<sup>ND</sup> FLOOR, (Room No. 71, 72 & 86)  
KOLKATA - 700 013  
PHONE: (033) 6529 9177/4601 8937  
manabhasudeb@yahoo.co.in

### AUDITOR'S REPORT

We have audited the annexed Balance Sheet as at 31<sup>st</sup> 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.

**BASUDEB MUKHOPADHYAY**  
Chartered Accountant  
Membership No.-053104

For Basu & Mukhopadhyay  
Chartered Accountant  
FRN: 326408E



Basu & Mukhopadhyay  
Partner  
Membership No: 053104

Place : Kolkata  
Date : 17.01.2021



**A S Construction**  
 Dasgupta Apartment, Narayanpur Road  
 Ghasiyara, Sonarpur  
 Kolkata - 700150

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		<b>4,279,939</b>			<b>4,279,939</b>
<b>Indirect Expenses</b>		<b>3,216,658</b>	<b>Gross Profit b/f</b>		<b>122</b>
Accounting Charges A/c	3,000		<b>Indirect Incomes</b>		<b>11,159</b>
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Bank Charges A/c	826		Round Off A/c	1	
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Van Fare A/c	14,560				
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**RASUDEB MUKHOPADHYAY**  
 Chartered Accountant  
 Membersh.p No.-053104

**A S Construction**

Dasgupta Apartment, Narayanpur Road

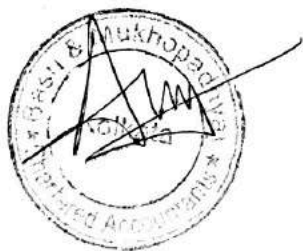
Ghasiyara, Sonarpur

Kolkata - 700150

**Balance Sheet**

1-Apr-2019 to 31-Mar-2020

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<b>Loans (Liability)</b>	<b>4,900,000</b>	Pump Machine A/c	6,100
Advance From Customer	4,900,000	<b>Current Assets</b>	<b>7,146,587</b>
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		Cash-in-Hand	38,437
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		<b>Profit &amp; Loss A/c</b>	
		Opening Balance	0
		Current Period	3,205,377
		Less: Transferred	(3,205,377)
<b>Total</b>	<b>7,407,012</b>	<b>Total</b>	<b>7,407,012</b>



**BASUDEB MUKHOPADHYAY**  
Chartered Accountant  
Membersh.p No.-053104



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

GRN: 19-202021-005153234-1

Payment Mode : Online Payment

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

Bank : State Bank of India

BRN : IK0AQBDML3

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

DEPOSITOR'S DETAILS

Name : ARINDAM CHOWDHURY Id No. : 192079823018  
Contact No. [Rc. Number]  
E-mail : dalok29@yahoo.com Mobile No. +91 9830046056  
Address : 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 :

PAYMENT DETAILS

Sl. 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.

**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 herein 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**

This System generated certificate is based on departmental database as on date and requires no signature.