

INDIAN INCOME TAX RETURN VERIFICATION FORM
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN	
	SWARUP BARDHAN			APHPB1264R	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3
	A/69	BAGHAJATIN			
	Road/Street/Post Office	Area/Locality		Status Individual	
	REGENT ESTATE	BAGHAJATIN			
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	KOLKATA	WEST BENGAL	700092		
	Assessing Officer Details (Ward/Circle)			WARD 26(4), KOLKATA	
	e-Filing Acknowledgement Number			877894910240819	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	852181
	2	Total Deductions under Chapter-VI-A		2	185900
	3	Total Income		3	666280
	3a	Deemed Total Income under AMT/MAT		3a	666280
	3b	Current Year loss, if any		3b	0
	4	Net Tax Payable		4	47586
	5	Interest and Fee Payable		5	2058
	6	Total Tax, Interest and Fee Payable		6	49644
	7	Taxes Paid			
		a	Advance Tax	7a	0
	b	TDS	7b	27049	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	22595	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	49644	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income				
		Agriculture	0		
		Others	0	0	

VERIFICATION

I, SWARUP BARDHAN son/ daughter of SWAPAN BARDHAN, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 877894910240819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number APHPB1264R

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
 Receipt No _____
 Date of submission 24-08-2019 18:37:54
 Source IP address 103.87.142.1



APHPB1264R038778949102408198145FA52800EF4E1A92E39AE4FC736333058CD7

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id NEOGISUNIL@GMAIL.COM

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Swarup Bardhan

Tax Payer CounterfoilPAN

Received from : SWAXXX XARDHAN

Rs : (in words) : Twenty Two Thousand And
Five Hundred And Ninety Five Rupees OnlyDrawn On : PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2019-20

Payment Status :

SBI Ref No. : IK0AETEXN4

	BSR Code	Tender date	Challan No
CIN	0004329	240819	10452

Date of
challan : 24-08-2019State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

- [Home](#)
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English ▼

- [View/ Verify Tax Credit](#)
 - [View 26AS](#)
 - [Verify TDS Certificate](#)
 - [Provisional TDS Certificate 16/16A/27D](#)
 - [Provisional TDS Certificate 16B](#)
- [Register on TRACES](#)
- [E-Verified Services](#)
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Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Assessment Year* ▼
 View As ▼ Select 'Text' or 'PDF' to download Form 26AS in desired format

In order to Download PDF, please view HTML then click on Export as PDF button 

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

26AS in Excel Format is available through TRACES Account.

Password for Form 26AS Text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmyyyy format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN) APHPB1264R Current Status of PAN Active Financial Year 2018-19 Assessment Year 2019-20

Name of Assessee SWARUP BARDHAN

Address of Assessee C/O SUNIL NEOGI, SOUTH NOAPARA, 1ST LANE, SONARPUR,
KOLKATA, WEST BENGAL, 700150

[Click here to 'Verify TDS Certificate'](#)

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer www.tin-nsdl.com / www.utitfsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A – Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted [#] (Rs.)	Total TDS Deposited (Rs.)
	IBANK OF BARODA	CALB11665D	270,489.00	27,049.00	27,049.00

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PART A1 – Details of Tax Deducted at Source for 15G / 15H

SWARUP BARDHAN

Proprietor of.: M/S. SWARUP CONSTRUCTION
A/69, Baghajatin, P.O.: Regent Estate,
Kolkata- 700 092

COMPUTATION OF INCOME TAX

Accounting Year: 2018-2019

Assessment Year: 2019-2020

Ward: 53(4)/KOL.

PAN: APHPB1264R.

Fathe's Name: Swapan Bardhan

Date of Birth: 10/07/1974

	<u>Amount (Rs.)</u>
<u>Income from Business / profession:</u>	
Net Profit as per Profit & Loss Account.	581692.00
Add: <u>Income from other sources:</u>	<u>270489.00</u>
GROSS TOTAL INCOME	852181.00
Less: <u>Deduction U/s. 80C.</u>	<u>185900.00</u>
<u>TOTAL INCOME</u>	666281.00
Rounded off U/s. 288A	666280.00
Less: Basic Exemption	<u>250000.00</u>
<u>TAXABLE INCOME</u>	416280.00
Tax on above	45756.00
Add: Education cess @4%	<u>1830.00</u>
TOTAL TAX PAYABLE	47586.00
Less: TDS Against Form 26AS	<u>27049.00</u>
<u>TOTAL TAX PAYABLE</u>	<u>20537.00</u>

M/S. SWARUP CONSTRUCTION

Proprietor.: Swarup Bardhan
A/69, Baghajatin, P.O.: Regent Estate,
Kolkata- 700 092

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	425850.00	By Sales of Residential Flats	14256890.00
To Contractual Fees for land	5897560.00	By Closing Work in progress	568920.00
To Purchase	5578934.00		
To Labour Charges	1028980.00		
To Gross Profit c/d	1894486.00		
(Tfd. to P/L A/c.)			
	<u>14825810.00</u>		<u>14825810.00</u>
To Salary	264000.00	By Gross Profit b/d	1894486.00
To Consultancy Charges	206800.00		
To Advertisement Expenses	21574.00		
To Printing & Stationary	12288.00		
To Commission Paid	302560.00		
To Telephone & communication	53514.00		
To Travelling & Conveyance	74256.00		
To Electric Charges	21574.00		
To Rates & Taxes	12541.00		
To Petrol Expenses	58970.00		
To General Expences	81542.00		
To Accounting Charges	8500.00		
To Tea & Refreshment	26854.00		
To Puja Expenses	37854.00		
To Hire Charges of Machinery	68912.00		
To Repairs & Maintenance	20500.00		
To Depreciation Account	40555.00		
(Seperately treated on Fixed Assets)			
To NET PROFIT	581692.00		
(Tfd. to Proprietor's Capital A/c.)			
	<u>1894486.00</u>		<u>1894486.00</u>

For Swarup Construction
sd/-
Swarup Bardhan
(Proprietor)

Place : Kolkata
Date : 21.08.2019

In terms of our attached report of even date
For PARTHA SEN & ASSOCIATES
CHARTERED ACCOUNTANTS

sd/-
Partha Sen
(Partner)



M/S. SWARUP CONSTRUCTION

Proprietor.: Swarup Bardhan
A/69, Baghajatin, P.O.: Regent Estate,
Kolkata- 700 092

BALANCE SHEET AS AT 31ST MARCH, 2019

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>PROPRIETOR'S CAPITAL ACCOUNT:</u>			<u>FIXED ASSETS:</u>		
As per last A/c.	3235691.00		<u>LAND & BUILDING:</u>		
Add: Net Profit (Tfd. from P/L A/c.)	581692.00		As per last A/c.	1351240.00	
	<u>3817383.00</u>		Add: Addition	<u>230000.00</u>	1581240.00
Less: Drawings	<u>280000.00</u>	3537383.00	<u>FURNITURE & FIXTURE:</u>		
			As per last A/c.	163259.00	
<u>CURRENT LIABILITIES:</u>			Less: Dep. @ 10%	<u>16326.00</u>	146933.00
Sundry Creditors (Against Purchase)		297843.00	<u>ELECTRICAL EQUIPMENTS:</u>		
			As per last A/c.	82857.00	
<u>LIABILITIES FOR EXPENSES:</u>			Less: Dep. @ 15%	<u>12429.00</u>	70428.00
		65800.00	<u>TOOLS & EQUIPMENTS:</u>		
			As per last A/c.	78666.00	
			Less: Dep. @ 15%	<u>11800.00</u>	66866.00
			<u>CURRENT ASSETS:</u>		
			<u>WORK-IN-PROGRESS</u>		
					568920.00
			<u>Sundry Debtors:</u>		
					681870.00
			<u>CASH AT BANK:</u>		
			With Bank of Baroda		
			A/c. No: 38300100001107		
					11278.79
			With Indian Overseas Bank		
			A/c/ No: 219401000000630		
					645753.22
			&		
			<u>CASH IN HAND:</u>		
					127736.99
		<u>3901026.00</u>			<u>3901026.00</u>

For Swarup Construction
sd/-
Swarup Bardhan
(Proprietor)

Place : Kolkata
Date : 21.08.2019

In terms of our attached report of even date
For PARTHA SEN & ASSOCIATES
CHARTERED ACCOUNTANTS

sd/-
Partha Sen
(Partner)



FORM NO. 3CB

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

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of SWARUP BARDHAN A/69,BAGHAJATIN, REGENT ESTATE, KOLKATA, WEST BENGAL, 700092 APHPB1264R,

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at A/69, BAGHA JATIN, REGENT ESTATE, KOLKATA - 700092, and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

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

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

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

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

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

Sl No.	Qualification Type	Observations/Qualifications
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Place **KOLKATA**
Date **21/08/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

PARTHA SEN
051012
313041E
214, BALIA EAST, GARIA, KOLKATA,
WEST BENGAL, 700084



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	SWARUP BARDHAN					
2	Address	A/69,BAGHAJATIN, REGENT ESTATE, KOLKATA, WEST BENGAL, 700092					
3	Permanent Account Number (PAN)	APHPB1264R					
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	Individual					
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(a)-Total sales/turnover/gross receipts of business exceeding specified limits					
	2	Clause 44AB(e)- Profits and gains lower than deemed profit u/s 44AD					
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
		Name			Profit Sharing Ratio (%)		
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
		Sector	Sub Sector	Code			
		CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002			
10	b	If there is any change in the nature of business or profession, the particulars of such change				No	
		Business	Sector	SubSector	Code		
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				Yes	
		Books prescribed					
		CASH BOOK, JOURNAL, LEDGER, BILLS RECEIVABLE & PAYABLE, BILLS, VOUCHERS					
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
		CASH BOOK, JOURNAL, LEDGER, BILLS RECEIVABLE & PAYABLE, BILLS, VOUCHERS	A/69, BAGHA JATIN	REGENT ESTATE	KOLKATA	WEST BE NGAL	700092
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
		Books Examined					
		CASH BOOK, JOURNAL, LEDGER, BILLS RECEIVABLE & PAYABLE, BILLS, VOUCHERS					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					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 vis-a-vis the method employed in the immediately preceding previous year.				No	

13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.									
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). No									
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)							
	Total		Net effect(Rs.)							
13 f	Disclosure as per ICDS.									
	ICDS	Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.		AT COST							
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No									
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)							
15	Give the following particulars of the capital asset converted into stock-in-trade									
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition							
			(d) Amount at which the asset is converted into stock-in trade							
	Nil									
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28									
	Description	Amount								
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description	Amount *								
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
	Nil									
16 d	Any other item of income									
	Description	Amount								
	Nil									
16 e	Capital receipt, if any									
	Description	Amount								
	Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)			
	Furnitures & Fittings @ 10%	10%	163259	0	0	0	0	0	16326	146933
	Plant & Machinery @ 15%	15%	161523	0	0	0	0	0	24229	137294
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page									
19	Amounts admissible under sections :									
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
	Nil									
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									
	Description							Amount		

20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):				
		Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
		Nil				

21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc				
		Capital expenditure				Amount in Rs.
		Particulars				
		Personal expenditure				Amount in Rs.
		Particulars				
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party				Amount in Rs.
		Particulars				
		Expenditure incurred at clubs being entrance fees and subscriptions				Amount in Rs.
		Particulars				
		Expenditure incurred at clubs being cost for club services and facilities used.				Amount in Rs.
		Particulars				
		Expenditure by way of penalty or fine for violation of any law for the time being force				Amount in Rs.
		Particulars				
		Expenditure by way of any other penalty or fine not covered above				Amount in Rs.
		Particulars				
		Expenditure incurred for any purpose which is an offence or which is prohibited by law				Amount in Rs.
		Particulars				

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:									
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
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(iv) fringe benefit tax under sub-clause (ic)

(v) wealth tax under sub-clause (ia)

(vi) royalty, license fee, service fee etc. under sub-clause (iib).



(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).									
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode	
(viii) payment to PF /other fund etc. under sub-clause (iv)									
(ix) tax paid by employer for perquisites under sub-clause (v)									
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;									
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks			
(d) Disallowance/deemed income under section 40A(3):									
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:									Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)									Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account			
(e) Provision for payment of gratuity not allowable under section 40A(7)									
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)									
(g) Particulars of any liability of a contingent nature									
	Nature Of Liability					Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income									
	Nature Of Liability					Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)									
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006								
23	Particulars of any payment made to persons specified under section 40A(2)(b).								
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)				
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.								
	Section	Description	Amount						
	Nil								
25	Any amount of profit chargeable to tax under section 41 and computation thereof.								
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any				
	Nil								
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-								
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-								
26 (i)(A)(a)	Paid during the previous year								
	Section	Nature of liability			Amount				
	Nil								
26 (i)(A)(b)	Not paid during the previous year								
	Section	Nature of liability			Amount				
	Nil								
26 (i)B	was incurred in the previous year and was								
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)								
	Section	Nature of liability			Amount				
	Nil								
26 (i)(B)(b)	not paid on or before the aforesaid date								
	Section	Nature of liability			Amount				
	Nil								
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)				No					



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 :-			
	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)(viia)			
	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)(viib). If yes, please furnish the details of the same			
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	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? (b) If yes, please furnish the following details:			No
	Sl No.	Nature of Income	Amount	
	Nil			
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? (Yes/No) (b) If yes, please furnish the following details:			No
	Sl No.	Nature of Income	Amount	
	Nil			
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)			
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2
			City or Town or District	State
			Pincode	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 92CE, has been made during the previous year.			No
	(b) If yes, please furnish the following details			
	Sl 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
	Nil			
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) If yes, please furnish the following details								
Sl 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	Amount (in Rs.)	
Nil								
C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020). No								
(b) If yes, please furnish the following details								
Sl 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				
Nil								
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-							
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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, 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, 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		
Nil								
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
Nil				

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 Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
Nil						

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
Nil				

(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 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.
Nil							

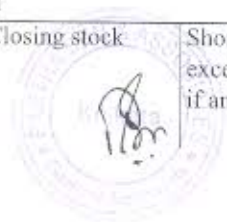
31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of 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
Nil				

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

S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of 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
				

	Nil											
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)												
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available											
	S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks					
	Nil											
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.										Not Applicable	
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No	
	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											
	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	80D										25000
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 and collection Account Number (TAN)	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 details/ 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										Not Applicable	
	S.No	Tax deduction and collection Account Number (TAN)	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	Nil											
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded											
	S.No	Item Name	Unit	Opening stock	Purchases during the	Sales during the	Closing stock	Shortage/excess, if any				



						previous year	previous year					
	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	*Percentage 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) Total tax paid thereon	Amount		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. If yes, please furnish the following details:-											No
		Sl No.	Amount received (in Rs.)				Date of receipt					
		Nil										
37	Whether any cost audit was carried out											Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor											
38	Whether any audit was conducted under the Central Excise Act, 1944											Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor											Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:											
Sl No	Particulars	Previous Year					Preceding previous Year					
a	Total turnover of the assessee	14256890					7035600					
b	Gross profit / Turnover	1894486	14256890	13.29%	1832513		7035600	26.05%				
c	Net profit / Turnover	581692	14256890	4.08%	619692		7035600	8.81%				
d	Stock-in-Trade / Turnover	568920	14256890	3.99%	425850		7035600	6.05%				
e	Material consumed/ Finished			%				%				

goods produced							
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings							
	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						
42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish							
	Sl No. Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.	No
	Nil						
43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286							
	Sl No. Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report			No
	Nil						
A(c) If Not due , please enter expected date of furnishing the report							
44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2020)							
	Sl No. Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST	
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities			
	Nil						

Place **KOLKATA**
Date **21/08/2019**

Name **PARTHA SEN**
Membership Number **051012**
FRN (Firm Registration Number) **313041E**
Address **214, BALIA EAST, GARIA, KOLKATA, WEST BENGAL, 700084.**

Form Filing Details

Revision/Original	Original
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Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								



Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 15%		0
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%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0

