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. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of APEX REALTY BIMALA APARTMENT, 28 PATUATOLA LAN E, KHARDAH, KOLKATA, WEST BENGAL, 700115 AAWFA9689B,

- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>28 PATUATOLA LANE, KHARDAH, KOLKATA, WEST BENGAL-700115</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us 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, 2018; 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 Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI No		Observations/Qualifications	
2	Proper stock records are not maintained by tassessee. Others.	ERIALS FOR VARIOUS PROLLAINED TO US THAT BUILD ONSUMED FOR CONSTRUCT TELY AND THEREFORE STOKES MODE. THEREFOUR IT IN ANTITATIVE DETAILS OF BUILD CONSUMED. THE ASSESSEE IS A PROPER BASIS WITH THE LAND LORI RED DURING THE PREVIOUS THAN THE VALUE ADOPTED ANY AUTHORITY OF A STATE	STOCK RECORDS OF BUILDING MAT JECTS BUT NOT PROPERLY. IT IS EXPOING MATERIALS PURCHASED ARE COTON OF FLATS AND SHPOS IMMEDIA CK MAINLY LIES IN WORK-IN-PROGRES NOT POSSIBLE FOR US TO GIVE QUILDING MATERIALS PURCHASED AN TY DEVELOPER ON JOINT VENTURE DS. WHETHER ANY FLATS TRANSFER SYEAR FOR A CONSIDERATION LESS DOR ASSESSED OR ASSESSABLE BY THE GOVERNMENT REFERRED TO IN SECOND DO NOT BE VERIFIED BY US FOR WAND PURPOSE.
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M/s APEX REALTY

Partner

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FORM NO. 3CD

[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

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in	ipost, etc.,	is passed th	rough th	e profit	and loss		15			2		
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	and the	series me hi	uulle ale	substanti	ally interes	sted, wit	thout con	sideratio	n or for ina	dequate c	onsideratio	n as
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29	Whether du	ing the previ	ous vear	the assess	ee receive	d any co	oneidarat	ion for io	our of alam	111		2.11
	market value	of the share	s as refer	red to in	section 56	(2)(with) If was	places for	sue of share	s which e	xceeds the	tair
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B(a)	SI No. Nil Whethereferred SI No. Nil Details of an epaid, otherwork Name the person from whom amount borrowed or repa on hund Nil Whethereferred (b) If yet see see see	y amount bon vise than through the person, if available and it is primary adjusted the previous y s, please furnate white ause of suction (1)	Nature Int is to be (x) of sub Nature Trowed on ough an act of the control of	of Incom e include -section (of Incom hundi o ccount pa Address Line 2 otransfer of Incom of Incom of Incom otransfer of Incom of Incom otransfer of Incom	d as incon 2) of section e r any amon yee cheque City or Town or District price, as r details Whether the	e charge on 56?(Y) unt due e,(Section State 1) eferred he excee availablessociated	geable un (es/No) (thereon (on 69D) Pincode A	der the h b) If yes, including Amount corrowed s, wheth exce y h	Amore and Income please furnity Amore Amore Amore Amore Amore Interest on Borrowing	Amount due including interest	her sources owing deta unt borrow Amount repaid as been maint (in Expanderest of excess of recess of reces	ed) No Date Repay de

		ustment de ?	is		repatriated as per the p of sub-sect	orovision ion (2) o	s prescribe	the 1	been rep the preso	patriated cribed tin	within	
100	Nil				section 920	CE.						
B(a)	-	he assessee	has inc	urred evr	enditure dur	ing the r	warriona vo	- h	- C:		1 11	
	exceeding	one crore r	unees a	s referred	to in sub-se	ection (1	of section	04B	or intere	est or of s	imilar natur	e
	(b) If yes.	please furn	ish the	following	details) or acction	715.			-	
	SI No.				s before A	mount	(in Rs.)	of Deta	ils of	interest	Details o	f intere
		of expendi	ture by	interest,	tax, e	xpenditu	re by way	of expe	nditure	brought	expenditure	e carri
		way of inte	erest or	deprecia	tion and in	nterest	or of sin	ilar forw	ard as	per sub-	forward as	per su
		of similar	nature	amortiza	ition n	ature as	per (i) ab	ove secti	on (4) o	f section	section (4)	of section
		incurred		(EBITD	A) during w	hich ex	ceeds 30%	of 94B.			94B:	
14				the prev	ious year E	BITDA	as per	(ii) Asse	ssment	Amount		t Amour
1	Nil			(in Rs.)	al	bove.		Year	((in Rs.)	Year	(in Rs.
C(a)		he assessee	has ent	ered into	an impermi	ceible av	oidance are	7011 0000000	t an mafa	and the fi		
17	during the	previous ve	ar.(Thi	s Clause	is applicable	from 1	t April 201	angemen	t, as refe	rred to 11	n section 96.	,
	(b) If yes,	please furni	sh the f	ollowing	details	noin is	r. r.pin,201	2).		-		
	SI No.				permissible	avoidano	e arrangen	ent	Amount	(in Do	of ton have	-C. 1
A TOTAL	STATE OF THE PARTY OF	No Zamono	100		permissione	a y Ordani	oc arrangeri	icin			of tax ben ising, in agg	
		Transfer of							all the n	arties to	the arranger	gregate, i
	Nil			A CONTRACTOR OF THE PARTY OF TH		100			17			
1 a	Particulars	of each loan	n or dep	osit in a	n amount exc	ceeding t	he limit spe	ecified in	section 2	269SS tal	ken or accep	ted durin
	the previo	us year :-	45	A CONTRACTOR OF THE PARTY OF TH	A YEAR STATE	Silver.						
	122000000000000000000000000000000000000	lame of the			Permanent			1 aximum	W	hether	the In c	ase th
	1 50		D. S. S. S.		Account	of loan	1.75 C	mount	lo	an or dep	osit loan o	r depos
	d	epositor	deposi	tor	Number(if		loan or or	utstanding	g in wa		AND DESCRIPTION OF THE PARTY OF	aken c
					available		deposit th				oted accepte	
			THE			taken		ny time du			que cheque	or ban
1			33.15		of the	or	squared th	199	1,550		raft draft, w	
					lender or	accepte	2.0	ear	or	use	of same v	
			The	0 8	the	45.81	during			ectronic		epted by
100	50	A.	1	126	depositor	The	previous		100	aring	cheque	unt payed
100	Strain		Sec.	1		27	year			ough	a account	or ar
1		A las			Same?		and the same of th			nk accou		A STATE OF THE STA
	Nil	100	m.	10/2	112		- A 11 Y	A. P.	7			
1 b	Particulars	of each spec	cified s	um in an	amount exce	eeding th	e limit spec	cified in s	ection 20	69SS take	en or accept	ed during
	the previou	s year:-	William.	~ 1/		and the	1000000					
1	S.No.	Name o	f the	Address	of the perso	n from	Permanent	Amount	Whet	ther the	he In ca	se the
		person	from	whom	specified s			of	speci	fied su	m specified	sum was
		whom sp		received			Number (if				or taken or	
		sum is reco	eived				available	sum take			by by chequ	e or bank
								or	chequ		nk draft, wh	
				-			assessee) of		100		se same w	
						1.4		1	100	electron	ic or acce	pted by
							he person		of		TALES PARTIE S. C. CO.	
				100		1	from whom		cleari	ing syste	m an accou	nt payee
						1 5	from whom specified		cleari throu	ing syste gh a bar	nk cheque	nt payee or an
						1 8 8	from whom specified sum is		cleari	ing syste gh a bar	nk cheque account	or an
	Nil					1 8 8	from whom specified		cleari throu	ing syste gh a bar	nk cheque	or an payee
articul	2.315	i (b) need no	t be giv	en in the	case of a Go	i s s	from whom specified sum is eccived		cleari throu accou	ing syste gh a bar int	cheque account bank draf	or an payee
articular a Cen	ars at (a), and	l (b) need no	t be giv	en in the	case of a Gov	i s s	from whom specified sum is eccived		cleari throu accou	ing syste gh a bar int	cheque account bank draf	or an payee
b(a)	ars at (a) and tral, State of Particulars	of each rece	Act.) ipt in a	n amount	exceeding t	yernmen	from whom specified sum is ecceived t company,	a banking	cleari throu accou	ing syste gh a bar int	cheque account bank draf	or an payee ft.
b(a)	ars at (a) and tral, State of Particulars a day or in	of each rece respect of a	Act.) ipt in a single	n amount	t exceeding to	vernmen the limit	from whom specified sum is ecceived to company, specified insactions r	a banking	cleari throu accou	ing systeming systeming in a part or occurrence in aggregant or occurrence	cheque account bank draf	or an payee of.
b(a)	ars at (a) and tral, State of Particulars a day or in	of each rece respect of a	Act.) ipt in a single	n amount	t exceeding to	vernmen the limit	from whom specified sum is ecceived to company, specified insactions r	a banking	cleari throu accou	ing systeming systeming in a part or occurrence in aggregant or occurrence	cheque account bank draf	or ar payee ft.
b(a)	ars at (a), and tral, State of Particulars a day or in during the p system thro	of each rece respect of a	Act.) ipt in a single r, when	n amount transaction re such re	exceeding t	vernmen the limit	from whom specified sum is ecceived to company, specified insactions r	a banking	cleari throu accou	ing systeming systeming in a part or occurrence in aggregant or occurrence	cheque account bank draf	or an payee of.
b(a)	ars at (a) and tral, State of Particulars a day or in during the p	of each rece respect of a previous year	Act.) ipt in a single r, when account	n amount transaction e such re	t exceeding to	vernmen the limit ect of tra	from whom specified sum is ecceived to company, specified insactions r	a banking n section elating to eque or ba	cleari throu accou gcompar 269ST, one eve ank draft	ing syste gh a bar int ny or a co in aggreg nt or occ t or use o	cheque account bank draft proporation est gate from a passion from a pression	or an payee of an payee of. tablished person in a person, clearing
b(a)	ars at (a), and tral, State of Particulars a day or in during the p system thro	of each rece respect of a previous year ugh a bank a	Act.) ipt in a single r, when account	n amount transaction e such re	t exceeding to on or in respondence in the	vernmen the limit ect of tra	from whom specified sum is seceived to company, specified is an by a che	a banking n section elating to eque or ba	clearing through account accou	ing system gh a barrint any or a comin aggregant or occitor use of the coming	cheque account bank draf	or an payee of the
b(a)	ars at (a), and tral, State of Particulars a day or in during the p system thro	of each rece respect of a previous yea ugh a bank a Name of	Act.) ipt in a single r, when account	n amount transaction e such re	t exceeding to on or in respondence in the	vernmen the limit ect of tracerwise th	from whom specified sum is seceived to company, specified is specified in sactions ran by a checkermanent	a banking n section elating to eque or ba Nature of transaction	clearing through account accou	ing system gh a barrint any or a coming aggregation occurrence to ruse of the coming aggregation of the coming aggregation aggregation occurrence aggregation aggr	cheque account bank draft proporation est gate from a passion from a pression	or an payee of an payee of. tablished person in a person, clearing
b(a)	ars at (a), and tral, State of Particulars a day or in during the p system thro	of each rece respect of a previous yea ugh a bank a Name of	Act.) ipt in a single r, when account	n amount transaction e such re	t exceeding to on or in respondence in the	vernmen the limit ect of tra	from whom specified sum is seceived to company, specified is an by a che cermanent account	a banking n section elating to eque or ba Nature of transaction	clearithrou account grompar 269ST, one ever ank draft of Amount on receip	ing syste gh a bar and any or a co	cheque account bank draft proporation est gate from a passion from a pression	or an payee or an payee ft. tablished person in a person, clearing
b(a)	ars at (a), and tral, State of Particulars a day or in during the p system thro	of each rece respect of a previous yea ugh a bank a Name of	Act.) ipt in a single r, when account	n amount transaction e such re	t exceeding to on or in respondence in the	vernmen the limit ect of tra	from whom specified sum is ecceived to company, specified insactions ran by a check count sumber (if	a banking n section elating to eque or ba Nature of transaction	clearithrou account grompar 269ST, one ever ank draft of Amount on receip	ing syste gh a bar and any or a co	cheque account bank draft proporation est gate from a prasion from a prasion from a prasion from a present of Date Of respectively.	or an payee or an payee ft. tablished person in a person, clearing
b(a)	ars at (a), and tral, State of Particulars a day or in during the p system thro	of each rece respect of a previous yea ugh a bank a Name of	Act.) ipt in a single r, when account	n amount transaction e such re	t exceeding to on or in respondence in the	vernmen the limit ect of tracerwise the	from whom specified sum is eceived to company, specified in sactions ran by a che count wimber (if vailable	a banking n section elating to eque or ba Nature of transaction	clearithrou account grompar 269ST, one ever ank draft of Amount on receip	ing system gh a barrint any or a coming aggregation occurrence to ruse of the coming aggregation of the coming aggregation aggregation occurrence aggregation aggr	cheque account bank draft proporation est gate from a passion from a pression	or an payee or an payee ft. tablished person in a person, clearing

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		Nil											
31	b(b	rece	y OI III	y a cheque o	single tr	ansaction o	r in respe	ect of tra	insactions i	relating to	one even	t or occas	te from a person sion from a person k draft, during
				ne of the Pay	er	Address	of the Pa	yer		(if availa	able with	Amount	of receipt
		Nil								ssee) of th			
31	b(c	in a	day of	in respect of	a single	transaction	or in res	spect of	transaction	s relating	to one ou	ant ar aa	gregate to a personal casion to a personal during the previous
		S.No		Name of Payer	the A	ddress of th	ne Payer	A N a w as	ermanent account lumber (if vailable with the assessee) of ae Payer	transactio	f Amoun Paymer		Date Of Payme
71	b(d)	Nil	1	0 1						-1-49-05			
	O(d)	day of by a of S.No.	cheque	spect of a still	t, not be	action or in	unt payed	of transa	Permane Number	ting to one ount payee	bank dra Account ble with	occasion ft, during	te to a person in to a person, ma the previous ye of Payment
31	c	or in t	he case	e of persons re	ferred to	in Notifica loan or der	a cooperation No. S	ative bar S.O. 2065	case of reco	eipt by or p	payment to	referred	nment company, to in section 2695
		S.No.	p	ame of the ayee	Addres	Ac Ni av wi ass	count	of the repaym	amount entitstanding the account any time of	reping in wa unt at by during or of clear sys	ayment s mad chequ ban ft or us electronicaring tem	was me bank de same vaccoun an account draft.	e the repayment ade by cheque of the raft, whether the vas repaid by a top a payee cheque count payee ban
1 0	I	Particu 269T during	the pr	ed otherwise evious year:-	than by	a cheque of	r bank dr	raft or u	se of electr	ronic clear	ing system	n through	ecified in section a bank accour
		S.No I	lame or deport	of the lend	er, Add on depo	isitor or pe	rson fror	n availa	or dep whom spe	he assesse ositor or	person vance is	of loan any spe received by a cl draft or u clearing s bank acc	of repayment or deposit of ecified advance otherwise that heque or bank use of electronic system through a ount during the
		Nil		THE WILL		3.27 <u>- 1 3</u> 0		1				previous	year
l e		Particu 269T re previou	is year	d by a cheque:—	or bank	draft whic	th is not a	an accou	nt payee cl	heque or a	ccount pa	yee bank	ecified in section draft during the
		fr	om w	shor or perso	ed whom	sitor or per	son from	1 availa	ole with th	e-assesse	e)of the o	of loan iny spec	of repayment or deposit or cified advance otherwise than

							m whom s eived	pecified a		by a check draft or use clearing system bank account previous year	of electron tem through nt during the
Note:	Nil	lars at (c)	(d) and (e) need-not	t he given in th	an ones of a		- f 1			.0. 1 1
taken	or acces	oted from (Governme	nt. Gover	t be given in the nment compa	nv. hanking	company	or a cornor	or deposit	or any spec	offied advant
of Pro	vincial .	Act)		500 P. T. T. T.		,,	, company	or a corpor	ation establ	isiled by a	Central, Sta
32 a	Deta	ils of broug	ght forwar	d loss or	depreciation a	llowance, in	n the follow	ing manne	r, to extent	available	
	S.No	F	Assessmer	nt Year N	ature of loss/a	llowance			Order U/ I		
					-		as	as .	S and		
	Nil				- Indiana		returned	assessed	Date		
32 b	A CONTRACTOR OF THE PARTY OF TH	ther a chang	ge in shar	eholding o	of the company	y has taken	nlaga in the		and the same	111 31	
	the lo	osses incur on 79.	red prior	to the pre	of the company	nnot be allo	owed to be	previous y	ward in terr	ns of	Applicable
32 c	Whe	ther the ass	essee has	incurred a	any speculatio	n loss refer	red to in sec	tion 73 du	ring the pre	vious year	No
	If yes	, please fur	nish the	1 100			10 10 10 10	mon yo da	ing the pre	rious year,	110
32 d	The state of the s	s below									
32 U	durin	g the previ	essee nas	incurred	any loss refer	rred to in s	ection 73A	in respect	of any spe	cified busin	ess No
		, please furi		s	23.	694					
	of the	same		de	The same of the sa	ALTERNATION OF THE PARTY OF THE					
32 e	In cas	se of a comp	oany, plea	se state th	at whether the	company is	deemed to	be carrying	on a specu	lation busin	ess
	as ref	erred in ex	planation	to section	73		7.73				
	incur	red during	he previo	tails of spo	eculation loss i	lany					
33 Sec	ion-wi	se details of	deductio	ns, if any	admissible und	der Chapter	VIA or Cha	nter III (Se	ction 10A	Section 10A	A) No
S.N	o Sec	tion		Amor		Ja	THE OF CHIL	pter III (be	ction roa,	section for	A) [10
Nil					New Joy Co	817/13 CCC2	10/1				
34 a	Whet	her the asse	essee is re	quired to	deduct or coll	ect tax as p	er the provi	sions of Cl	napter XVI	-B or Chap	ter Yes
		BB, if yes	****	ALTO DE SECURITOR DE LA CONTRACTOR DE LA			16/27				
	S.No	deduction	Section	China	of Total	Total	Total	Amount	Total	Amount	Amount o
		and	1	paymen	amount of		amount on which		amount	The second second	tax
- 1	1000	collection	1	The same of	or receipt		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The second	The state of the s	deducted	deducted
	1	Account	Who		of the		deducted	The state of the s	deducted	collected	collected
	3	Number		Mar.	nature	to be	or	out of (6)	or	on (8)	not
		(TAN)				deducted	441,570,000		collected		deposited
			The same	1	in column		at	-Andrews	at less		to the
			and the state of t		(3)	collected out of (4)	specified rate out of		than		credit o
				B 1		out of (4)	(5)	1994	specified rate out of		the Centra Governme
		1					(0)		(7)		out of (6)
											and (8)
Will be a	1	CALA158	194C	Paymen	COLUMN TO 12 (12 COLUMN TO 12 C	9002750	9002750	97253	0	0	
		4474		to contr	ac						
	2	CALA158	194H	Commis	si 50000	50000	50000	2500	0	0	0
		41A		on or br	ok						
	3	CALA158	1041	erage	0.400.50						
	3	41A	1943	Fees for		840250	840250	84025	0	0	0
				or techn		100			6.2.0		
(1)		KILKE		al service							
4 b	Wheth	er the asses	see is req	uired to fi	irnish the state	ment of tax	deducted o	r tax collec	ted. If yes,	olease furnis	sh Yes
1	the det	S. D. Carlotte	adv-4	The Fe		16	al				
	5.NO		eduction ollection	150.00	Oue date furnishing	or Date	of Wheth	er the state	ement of li	not, pl	ease
			Number		umsimig	furnishin	hed contain	s informati	ion about d	irnish list	10
		(TAN)				11 tutilis	all		nsactions tr		-
				180						hich are	not
							reporte			ported.	6 1
1	4	CALA15	0444	2/0							
	2	CALA15			1/07/2017	28/07/20 30/10/20			//		18/

Partner

1		3	CALA15841A	1	Q	31/01/2	018	20/01/	/2018	· Ye	S				
2		4	CALA15841A		Q	30/06/2	018	11/05	/2010	187-	and the same of th				-
34	С	Whethe	r the assessee i	s liable	to pa	y interes	st under se	ction ?	201(1)	A) o	r section	206C(7) I	f vec pla	aca firm	la lav
		S.No			colle	deducection	Account	interes	est on 1A)/20	und	of Amou	int	Date	s of paym	in No
35	9							-	-						
33	CI	S.No	ise of a trading	concer	n, giv	e quanti	tative deta	ils of	prinic	ipal	items of	goods trad	led		
			Item Name	U	nit			Ope stoo	ening		Purchases during the previous year	Sales during the previous year	Closing	stock	Sho exce if ar
35	h	Nil	6												
23	0	In the cas	se of a manufac	turing c	conce	m, give	quantitativ	e deta	ils of t	he p	rincipal it	tems of ray	w materia	le finish	d man d
35	ls A												** Hatelle	113, 111115116	d prod
33	UA	Raw mat											-		
			em Name	Unit	Stoo		rchases ring vious year	the o		ring s	Sales during the previous	Closing stock	*Yield of finished products	yield	f exce
35 1	,D	Nil	1 2	11		200	2150 N		118		13	-			1
23 1			products : Item Name	Un		194	g Purchase		N	13				-	
				10.0		MEXA III	previous	ed the n	durir						
5 b	C	Nii By produc				777	previous year	the p	previou	ıs	An				
35 b	C	By produc S.No	ots : Item Name	Uni	PER IN	700	Purchase during the previous	the p year sQuan manu	ntity ufactur durin reviou	Sa pr	ales duri	ing the (Closing st	tock	Short
	C	By produc S.No	Item Name			Opening stock	Purchase during the previous year	sQuan manued the property	ntity ufactur durin reviou	Sa pr	evious ye	ear			Short exces if any
	C I	By produc S.No Nil case of a c	Item Name	any, de	tails o	Opening stock	Purchase during the previous year distribute	the pyear SQuan manued the pryear d prof	ntity ufactur durin reviou	Sa pr g s	ection 11	5-O in the	e followin	ng forms	Short: excess if any
	C in the is	Nil case of a control of proi	domestic comportated amount distributed fits	any, de (b) reducti	tails of	Opening stock of tax on ont of as to in -O(1A)	Purchase during the previous year	sQuan manued the project ount to	ntity ufactur durin reviou its und of (i as p	Sa pr	ection 11	ear	e followir	ng forms	Short exces if any
66 Irr	C I the	Nil case of a control of projection	domestic compartotal amount distributed fits	any, de (b) reducti referre section (i)	tails of Amou ion id to 1 115	Opening stock of tax on one of tax one of t	Purchase during the previous year distribute (c) Am reduction referred section 1 (ii)	sQuan manued the project ount to 15-O(ntity ifactur durin reviou its unc of (as p in 1A)	Sa production of the same of t	ection II Total t	5-O in the Amount	e followin tal tax pa nt	ng forms : id thereor Dates paymer	Short: excess if any
6 Ir	In the S	Nil case of a ca	domestic comp. Total amount distributed fits	any, de (b) reducti referre section (i)	tails of	Opening stock of tax on on of tax on of tax on on of tax on on on on one of tax one of ta	Purchase during the previous year distribute (c) Am reduction referred section 1 (ii)	sQuan manued the project ount to 15-O(ntity ifactur durin reviou its unc of ((as p in IA)	Sa production of the same of t	ection II Total t	5-O in the Amount	e followin tal tax pa nt	ng forms : id thereor Dates paymer	Short: excess if any
6 Ir	N V cc	Nil case of a ca	domestic composition distributed fits	any, de (b) A reducti referre section (i) receive yes, ple	tails c Amou ion id to 115	Opening stock of tax on int of as to in of tax on in of	Purchase during the previous year distribute (c) Arm reduction referred section 1 (ii) at in the mane followire	sQuan manued the project ount to 15-O(ntity ifactur durin reviou its unc of ((as p in IA)	Sa production of the same of t	ection II Total thereon	5-O in the ax (e) To Amount	e following tal tax paint	ng forms : id thereor Dates paymer	Short: exces if any
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a		the assessee			257	18086	-		3340432
Ь	THE REAL PROPERTY.	ross profit /	5320482	25718086	120 600	,			
	Tu	irnover				O .	7176179	334043	24 21.48%
	Tu	rnover	1559180	25718086	6.06%		2223143	334043	24 6.66%
8	Tra	ock-in- ade / rnover	31700000	25718086	123.26	% 2	23050000	3340432	24 69.00%
e	Fin goo prod	duced			%				%
D	ne de	etails required	to be furnished for p	principal items	of good	s traded or many	ifactured or s	ornicas es de	
								er any tay low	red) /s other than Income
	125	Act, 1961 and	Wealth tax Act, 19:	7 alongwith de	etails of	relevant proceed	dings	ci ally lax law	s other than Income
		- mairetat ye	and/ Tax law	her Type (De raised/Reft received)	mand I	Date of demand aised/refund eceived	Amount	Remarks	S
2	-	The second secon							
		yes, please fi	assessee is required	to furnish stat	ement in	Form No 61 a	F 31 4		
					The state of the s	0 10.011 1110 111	rrorm No. 6	IA or Form N	Jo. 61B? If No.
		SI Income-ta No Departme	Type of For		late fo	Date furnishing,	of Whethe	er the Form	If not, please furnish list of the details/
		SI Income-ta	Type of For	m Due c	late fo	or Date	of Whethe if contains informa all transact are requ	tion about details/ ions which uired to be	If not, please furnish
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Place Date

KOLKATA 30/10/2018

Name Membership Number FRN (Firm Registration Num

FRN (Firm Registration Number) Address

PRADIP GHOSH

053404 317175E

40/3, MATRI MANDIR LANE, , KOLKA TA, WEST BENGAL, 700035,

Form Filing Details

Revision/Original Original

M/s APEX REALTY

Partner



Daniel 1	l at the		Addit	ion Details(Fr	om Point No. 18)			
Description of Block of Assets	SI.No.		f Date put to	Amount		nent on accoun	nt of	Total Amount
		Purchase	use		MODVAT	Exchange Rate Change		
Furnitures & Fittings @ 10%			70.			Change		
Total of Furniture	s & Fitt	ings @ 10%						
Plant . &	1	04/02/2018	04/02/2018	6490				(
Machinery @ 15%			01/02/2010	0490		0	0	6490
Total of Plant & N	Iachine	ry @ 15%						
ntangible Assets		14/07/2017	14/07/2017	17796				6490
@ 25%				17/90		0	0 0	17796
Total of Intangible	Assets	@ 25%						
107133					(6)			17796

Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Furnitures & Fittings @ 10%	- Amount	
Total of Furnitures & Fittings @ 10%	1 1 2 0	
Plant & Machinery @ 15%	1 42/2 43/2	
Total of Plant & Machinery @ 15%		
Intangible Assets @ 25%	177 0	
Total of Intangible Assets @ 25%	100000000000000000000000000000000000000	



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 transmitted electronically with digital signature]

Assessment Year 2017-18

	Na	me			William Association			PAN		
	AP	EX REALTY		man of the		-11-		AAWFA'96	89B	
H	Fla	t/Door/Block No		Name Of Pre	mises/Building	g/Village		Form No. which	sh.	
NIC	RO	00M NO 1		BIMALA APA	RTMENT			has been electronically	ITR-5	
TRO	Ros	ad/Street/Post Offic	e	Area/Locality		223		transmitted	11111	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	46.4	(28) PATUATOL	A LANE	SUKCHAR				Status Firm		
NO N	To	wn/City/District		State	State Pin/ZipCoc				mber/Enrollment II	
DAT	24	PGS NORTH		700115						
=	Des	ignation of AO(W	/ard/Circle) [51(1)				Original or Re	vised ORIGINAL	
	E-fi	iling Acknowledge	ment Number	287046051031	117		ate(E	D/MM/YYYY)	03-11-2017	
	T	Gross total income						1	422888	
	2	Deductions under (Chapter-VI-A					2	0	
	3	Total Income						3	422890	
ME	3a	Current Year loss,	if any					3a	0	
INCOME	4	Net tax payable						4	130673	
N OF IN	5	Interest payable						5	0	
Z E	6	Total tax and intere	st payable					6	130673	
AND TAX TI	7	Taxes Paid	a Advar	ice Tax	7a	35	0000			
AND			b TDS		7b		5996			
CON			c TCS		7c		0			
				ssessment Tax	7d				使基本程序	
-			Faxes Paid (7a+7b+7	e +7d)			7e	355996		
-	8	Tax Payable (6-7	e)			8	0			
	9	Refund (7e-6)						9	225320	
	10	Exempt Income	-	Agriculture Others				10		

This return has been digitally signed by MIHIR GUIN						in the capacity of PARTNER M/s APEX REA			DEALT
having PANAJHPG3277D	from IP Address	103.252.166.213	on	03-11-2017	at				REALIY
Dsc SI No & issuer 22218017134	24147263CN=SafeSc	rypt sub-CA for RCA	Al Clas	ss 2 2014,OU=S	ub-CA	A,O=Sify Technologies L	imited,	C=IN	Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Where the data of the Fature of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM),

Assessment Year 2016-17

	Nan	Name ,							PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	3,77	APEX REALTY							AAWFA9689B		
	Far Deer Block No			Name Of Pren	nises/Building		Form No. which				
	ROOM NO 1			BIMALA APARTMENT				has been electronically	ITR-5		
	Read/Street/Post Office			Area/Locality				transmitted			
	46A (28) PATUATOLA LANE			SUKCHAR				Status · Firm			
	Town/City/District			State Pin				Aadhaar Number			
	24 PGS NORTH			WEST BENGAL . 70011			115				
34	Des	Designation of AO(Ward/Circle) 51(1) Or							Original or Revised ORIGINAL		
	E-fi	ling Acknowledgen	nent Number	5219258212710	521925821271016 Date(I				DD/MM/YYYY) 27-10-2016		
	1	Gross total income						1	963265		
	2	Deductions under Chapter-VI-A						2	0		
	3	Total Income						3	963270		
ME	3a	Current Year loss, if any						3a	Ó.		
INCOME	4	Net tax payable							297650		
THEREON	5	Interest payable Chromosoph RV							0		
N F	6	Total tax and interest payable						6	297650		
COMPUTATION AND TAX T	7 Taxes Paid	Taxes Paid	a Advan	dvance Tax 7a 3			300000				
		b TDS		7b		0	\$100 Vines of the 100 V	學與學術學			
			c TCS	7c		0					
			PP	ssessment Tax	7d						
			1	Faxes Paid (7a+7b+7c +7d)				7e	300000		
	8							8	0		
	9	Refund (7e-6)						9	2350		
	10 Evampt Income			griculture				10			
	7,5	We Townson A Strangerous		Others							

This return has been digitally signed by	in the capacity of PARTNER			
having PAN AJHPG3277D from I	P Address 115.187.42.54 on 27-10-2016 at	KOLKATA M/S APEX REALT		
Dsc SI No & issuer 2221801713424147263	3CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,	O=Sify Technologies Limited,C=IN Partne		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU