



AUDIT REPORT

We have examined the attached Balance Sheet of "SAHA & SAHA CONSTRUCTION", Residing At A/62, Laxminagar, Lichubagan, Motijheel, Dumdum, Kolkata-700074, as at 31st March 2019 and the attached Profit & Loss Account for the year ended on that date. The compilation of financial statement is the responsibility of the Proprietor. Our responsibility is to express an opinion on these financial statements, based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance and whether the financial statements are free of material misstatements.

Our observation is subject to the availability of related documents and records and the explanations offered to us by the Proprietor, in course of our audit.

Our Observations:

- 1) Internal Debit vouchers have been maintained where original vouchers are not available.
- 2) Cash in hand & Stock in Trade have been taken as per books of account and as certified by the proprietor, which has not been physically verified by us.
- 3) Quantitative detail of trading items was not provided by the proprietor.

We have examined the books of accounts of the Proprietor for the year ended 31st March, 2019 and the report that:

- i) The annexed Balance Sheet of "SAHA & SAHA CONSTRUCTION", was at 31st March, 2019 and
- ii) The Profit & Loss Account for the year ended on that date

are in conformity with the books of accounts maintained by the Proprietor subject to our above mentioned observations.

Date : 20.02.2021
Place:Kolkata

UDIN- 21306259AAAAMR3342



For ABRs & ASSOCIATES
Chartered Accountants

CA Rishi Basu

Partner

M. No: 306259

FRN : 017964C

SAHA & SAHA CONSTRUCTION

A/62, LAXMINAGAR, LICHUBAGAN, MOTIJHEEL, DUM DUM, KOLKATA-700074

BALANCE SHEET AS AT 31.03.2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>Capital Account</u>			<u>Advance For Land Lord/Lady</u>		
<u>Gopi Nath Saha (50%)</u>			Serial 1 to 5 Rs. 70000/= each		
Initial Investment	135000		Serial 6,7 & 8 Rs. 70000/=		
Less: Net Loss	<u>1255</u>	133745	50% Of Above		NIL
			67, M.N Saha Road, Kol-74		
<u>Samir Saha (30%)</u>			<u>W-I-P</u>		129913
Initial Investment	5000				
Less: Net Loss	<u>753</u>	4247	<u>Cash-in-Hand</u>		12577
<u>Biswanath Das (20%)</u>					
Initial Investment	5000				
Less: Net Loss	<u>502</u>	4498			
		<u>142490</u>			<u>142490</u>

NAME- SAHA & SAHA CONSTRUCTION

PAN- ADSFS0025Q

D.O.I- 02.07.2018

MOB- 79805 16527

PARTNER DETAILS:-

GOPINATH SAHA

PAN- AVHPS6837P

AADHAAR- 8720 5068 9867

SAMIR SAHA

PAN- BHWPS1562D

AADHAAR- 3126 6406 0206

BISWANATH DAS

PAN- AXMPD4641H

ADHAAR- 6406 4298 1926

In terms of our audit report on even date

Date - 20/02/2021

Place - Kolkata

UDIN - 21306259AAAA MR3342

M/s. SAHA & SAHA CONSTRUCTION

Gopi Nath Saha

Partner

Samir Saha

Biswanath Das,



For ABRs & ASSOCIATES

Chartered Accountants

Rishi Basu
CA RISHI BASU

Partner

M. No.- 306259

FRN-017964C

SAHA & SAHA CONSTRUCTION

A/62, LAXMINAGAR, LICHUBAGAN, MOTIJHEEL, DUM DUM, KOLKATA-700074

JOB ACCOUNT FOR THE YEAR ENDED 31.03.2019

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To, Development of Land	56000		W-I-P		129913
To, Legal Exp	5000				
To, Land Measurement Expense	24900				
To, Rent Paid	24000				
To, Brokerage & Commission	8000				
To, Expense For Development Agreement	10013				
To, Mutation & Amalgamation Tax	2000	129913			
		<u>129913</u>			<u>129913</u>

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

To, Legal Exp	900		By, Net Loss		
To, Speed Post	1080		Trf. To Capital A/c		2510
To, Printing & Stationary	530	2510			
		<u>2510</u>			<u>2510</u>

In terms of our Audit Report on even Date.

Date - 20/02/2021
Place - Kolkata
UDIN - 21306259

Ms. SAHA & SAHA CONSTRUCTION
Gopi Nath Saha
Partner
Samin Saha
Biswanath Das



For ABRs & ASSOCIATES
Chartered Accountants
CA Rishi Basu
Partner
M. No. - 306259
FRN-017964C

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	SAHA & SAHA CONSTRUCTION			ADSF0025Q			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-5	
	A/62						
	Road/Street/Post Office	Area/Locality					
	LAXMINAGAR COLONY	LICHUBAGAN, MOTIJHEEL, DUM DUM			Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	KOLKATA	WEST BENGAL	700074	139(4)-Belated			
	Assessing Officer Details (Ward/Circle)			WARD 10(2), KOLKATA			
	e-filing Acknowledgement Number			311400460260220			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	2510	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	1000	
	6	Total tax, interest and Fee payable			6	1000	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	1000		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 26-02-2020 17:05:47 from IP address 223.223.151.167 and verified byGOPINATH SAHA having PAN AVHPS6837P using duly signed ITR-V form received at "CentralizedProcessing Centre, Income Tax Department, Bengaluru - 560500" on 16-03-2020**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**