73, B.T.ROAD, KOLKATA-700002 HAZKA ASSUCIALES

F.Y 2018-19

A.Y 2019-20

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PROFIT & LOSS ACCOUNT for the year ended 31st March, 2019

PAN NO-AAEFH4944G

DOC 01/04/2006

Sign in term our report u/s 44AB of Income Tax, 1961 even date;

Amit Mitra, Chartered Accountant Membership No. 060694 CA. AMIT MITRA, FCA, DISA CHARTERED ACCOUNTANT MEMBERSHIP NO. 060694

510. Deboting HARRA

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

- 1.1 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 HAZRA ASSOCIATES 73,B.T.ROAD, KOLKATA, WOLKATA, W EST BENGAL, 700002 AAEFH4944G.
- 2.1 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 73,B.T.ROAD, KOLKATA-700002, 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) ln 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.ln 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 Qualific	cation Type	Observations/Qualifications	
Place Date	KOLKATA 28/09/2019	Name AMIT MITRA Membership Number FRN (Firm Registration Number) Address SB.AKSHAY BOSE LANE. A WEST BENGAL 700004	COLKATA.
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10		tax.	wher	e such c	redits, dra	awbacks or re	fund are	admitted	as due	by th	e authorit	ies co	ncemeu	mount		
-		Desc	ripti	on			31 101 1			633			1,	Illouis		
16	C	Esca	latio	n claims	accepted	during the p	revious y	year		1		-	IA	mount		
1			cripti										1.			
1		Nil								-						
16	d	Any	othe	er item o	fincome						100	TO BE	A	Mount		
T		The Control of the	cript	ion					100		-100/4					-
		Nil			Famil		-	-	0.99				-			
	s e		-	receipt, i				ACT OF THE PARTY OF	100					mount		
		-	crip		-			12000			- 60= 0.00	nside	ration le	ss than va	lue adop	ted
1	7 11	NII	ny la	nd or bi	ilding or	both is trans authority of a S	ferred di	uring the	previou	is yea	eection 4	3CA	or 50C, 1	olease furr	nish:	199
1	/ W	nere a	or a	ssessable	by any a	uthority of a	State Gov	vernment	State	1 10 111	Pincode	2	Colle	del delon-		
-	TO D	etails	0. 4	fAddre	ss Line	Address Lin	e City/Ti	own	State				No.		or assess	ea
1	p	roperty		1		2							accrue	ed	assessabl	e c
	1					Cl. or par	the Incor	ne-tax A	ct, 1961	in res	spect of e	ach as	set or bl	ock of ass	E15, a5 th	
1	18 P	articula	ars o	f depreci	ation allo	wable as per	Life inco.		F-15	4	Free Cont	0.1.	ational D	epreciatio	n Writter	2
	n	nay be,	in tr	le:-	W. T. Carlotte and St.	T		Addition	15			(C)	A	llowable	Down	Va
T	_	escrip	t-	Rate of	Opening WDV (A) Purchase	MOD-	Change	Subsid	ty 10	due of			(D)	at the	
1		on	OI	tion (In	""	Value (1)	-VAT	of Ex	Grant		rchases	180			the ye	af
-		Block Assets/		Percent-			(2)	change		(B)	2334			(A+B	-
-		Class		age)			1000	(3)	-55	(1-	+2+3+4)			0019	118535	
	-	Assets	-			-	0	0	0	0		0	2	0918	110000	1
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	1	Furnite & Fit					1300		1		1000	F	f the Day	De .	1	
	1	@ 10%			I die	Details refer A	ddition a	nd Deduc	tion Deta	ail Tal	bles At the	Eno (n the ra		0 10 00	100
	-	* For	Addi	ion and I	o under se	ctions:					or the nex	vision	s of the	Income-ta	x Act, 19	61
	19	Amou	nts a	dmissible	e under se	Amount debits	ed to Ar	mounts ac	lmissible	e as p	if any si	pecifie	d under	the releva	nt 14pro	visi
		S.No	Sec	tion	I	profit and	loss als	so fulfils	ine cond	1961	or Income	-tax R	tules, 190	52 or any o	other guid	lelii
	1		1			account	Of oil	reular etc	issued	in th	is behalf.			FI	Tell	100
	1	188	1				- Juli	Curar, Oli			15V5/24			CAN	4	1
	1	Nil	-		TANK BU						S. S. S.		1	1	13	1
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Tur	nover											
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_	duced	1								1		
			ed to be furn	ich ad C								
PI	ease fi	rnich	the detail	ished for prin	cipal item	ns of good	ds tra	ded or manu	facture	d or servic	es render	ed)
										under an	y tax law	s other than Income-
-	-	-		an 1101, 1931	alongwill	i details c	it rele	vant proceed	timae			
1	11 .	mancio	in Acai 101 Mg	me of othe	r Type	Demand	Date	of demand	Amou	int	Remark	S
1	11	men	demand 1a	x law	raised/F	Refund	raise	ed/refund				
1			relates to		receive	d)	rece	ived			1	
L		il					-		-		-	
2	N	Vhethe	r the assesse	e is required	to furnish	statemen	t in F	orm No.61	or Form	No. 61A	or Form	No. 61B? If No
_	y	es, ple	ase furnish									
1			me-tax	Type of For	m Du	e date	for	Date	of	Whether	the Form	If not, please furnish
1	1	Vo.Der	partment		fur	nishing		furnishing,	if	contains		list of the details/
1			porting Entity	1				furnished		informatio	n abou	t transactions which
1	-	Ide	ntification							all	details	are not reported.
		Nu	mber							transactio	ns which	h
										are requi	red to b	e
										reported.		
		Nil										and the same of th
43		(a)Wt	nether the ass	essee or its pa	rent entity	or altern	ate re	porting entity	y is liab	ole to furnis	h the repo	ort as referred No
		to in		2) of section 2								
		SI	Whether re	port has Nan	ne of pare	nt entity	Nar			Date of		ng
1	1	No.	been furnis	shed by					ty (i	f of report		
1		1	the assesse	e or its			app	licable)				
1		1	parent enti				1			1		
1		1	alternate	reporting								
1			entity									
1		Nil										-
	A(c	c) If N	ot due, pleas	e enter expec	ted date o	f furnishi	ng the	report	1 1	- AL- CET	/Thie CI	ouse is kent in ahevano
1	44	Bre	ak-up of tota	l expenditure	of entitie	s register	ed or	not registere	ea una	er the USI	:(This Ci	ause is kept in abeyand
1		-	31st March, 2	2020)					1 0	Contract Con		Expenditure
1		SI	Total amo	ount Expendit	ture in res	pect of er	ntities	registered un	nder G	01		to relating to entiti
		No		ture Relating	to goods	Relating		to Relating	to oth	ner I otal	payment	to relating to entities not registered und
			incurred du		services		fall	ing registere	d entiti	es registe	rea entitie	GST GST
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	Date	6	20107	TALL.				rm Registrat		mber)		
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											(A	AMIZ
										THE PARTY		12
			100000000000000000000000000000000000000						-		10/ L	IEI
	(F)	m Filin	g Details								2 1	2/4 171
	For	H T HILL	5			-		NAME OF TAXABLE PARTY.			Street, or other Designation of the last o	4.34

Revision/Original	Original	131	elp.	DI	
		(3	2	*/	
			H- sountain	-	
					233
	Addition Detail	s(From Point No. 18)			

Description of Sl.No. Date of Date put to Amount Adjustment on account of Purchase use Total Amount