[See rute bG(1)(b)]

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

- 1) *1/We have examined the balance sheet as on 31st March 2019, and the *profit and loss account / income expenditure account for the period beginning from 01.04.2018 to ending on 31.03.2019, attached herewith of ARSHAD HOSSAIN BANCHANDIPUR, SOTRAM, BURDWAN, 713104, PAN: AANPH8801P
- 2) * Dire certify that the balance sheet and the profit and loss account / income and expenditure expenditure account are in agreement with the books of account maintained at the head office at BAMCHANDIPUR, JOTRAM, BURDWAN, BURDWAN, 713101 and NIL branches.
- 3.(a) * Disc report the following observations / comments / discrepancies / inconsisiencies, if any :-
- (b) Subject to above:-
- (A) 1 /we have obtained all the information and explanation which, to the best of *my / our knowledge and belief, were necessary for the purpose of the audit.
- (B) In my/our opinion, proper books of account have been kept by the head office and branchs of the assesses so far as appears from my / our examination of the books.
- In my / our opinion and to the best of my / our information and according to the explanations given to me / 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, 2019, and
 - (ii) in the case of the profit and loss account / income and expenditure account, of the profit/loss or surplus /deficit or the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No.3CD.
- 5) In my /our opinion and to the best of *my/our information and according to explanations given to *me/ us, the particulars given in the said Form No.3CD are true and Correct subject to following observations / qualifications, if any:

PARTIBHA HARSH
CHARTERED ACCOUNTANT
PROPRIETOR
MEMBERSHIP NO - 156927
PAN - ACXPH6847H

NATURAL CITY, BLOCK C, FLAT 80 D, 42 SHYAMNAGAR ROAD KOLKATA-700055

KOLKATA
The 10th day of Octo, 2019.

FORM NO. 3CD

[See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income Tax Act, 1961

PART - A ARSHAD HOSSAIN Name of the assessee 2 Address BAMCHANDIPUR, JOTRAM, BURDWAN, 713104 3 AANPH8801P Permanent Account Number (PAN) Whether the assessee is liable to pay indirect tax like excise duty, YES service tax, sales tax, customs duty,etc. if yes, please furnish the GST:-19AANPH8801P1ZO(TRINKA) registration number or any other identification number allotted for the same Status 5 Individual 6 2018-2019 Previous year 2019-2020 Assessment vent Indicate the relevant clause of section 44AB under which the audit Section 44AB(a) has been conducted PART - B (a) If firm or association of persons, indicate names of N.A partners/members and their profit sharing ratios. (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 (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every (Resturabl Cum Bar & Off Counter Cede-1007), & (Trading of July Bag Code-09027) business or profession) (b) If there is any change in the nature of business or profession, the No change particulars of such change, (a) Whether books of account are prescribed under section 44AA, if Yes yes, list of books so prescribed. (b) List of books of account maintained and the address at which the Cash Book, Bank Book, Ledger Book (Computer System) books of accounts are kept. Cash Book, Bank Book, Ledger Book (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 (Manual System) addresses of locations along with the details of books of accounts maintained at each (ocation.) (c) List of books of account and nature of relevant documents Cash Book, Bank Book, Ledger Book (Manual System) xamined. Whether the profit and loss account includes any profits and gains 12 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.) Mercantile System (a) Method of accounting employed in the previous year (b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately No preceding previous year. (c) If answer to (b) above is in the affirmative, give details of such Not Applicable change, and the effect thereof on the profit or loss. Serial number Particulars in Decrease in profit Increase profit (Rs.) (Rs.) (d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under Not Applicable section 145 and the effect thereof on the profit or loss. (a) Method of valuation of closing stock employed in the previous At cost or net realizable value whichever is lower (b) In case of deviation from the method of valuation prescribed Not Applicable under section 145A, and the effect thereof on the profit or loss, please furnish: in Decrease in profit Serial number | Particulars Increase profit (Rs.) (Rs.) Not Applicable Give the following particulars of the capital asset converted into stock Mem No (a) Description of capital asset; 156927 (b) Date of acquisition; Kolkata (c) Cost of acquisition; (d) Amount at which the asset is converted into stock-in-trade.

(a) the items fa	dling within the sc	ope of section 28;	, Nil	
NAME AND ADDRESS OF THE OWNER, TH		backs, refund of duty of customs or	Nil	100
excise or service	ce tax, or refund	of sales tax or value added tax where		
		funds are admitted as due by the	. 15	
authorities con-				W
	Control of the Contro	ring the previous year;	Nil	
		ang the previous year,		
(d) any other it	em of income;		Nil	
(e) capital rece	ipt, if any.		. Nil	
		ooth is transferred during the previous	· Nil	
		than value adopted or assessed or	3 2 2	
		a State Government referred to in		
section 43CA o	or 50C, picase fun	nish:		
Details of	Consideration	Value adopted or assessed or	A TOTAL OF THE PARTY OF THE PAR	
property	received or	assessable		P 25
	accrued			
		able as per the Income Tax Act, 1961		
in respect of cr	uch asset or block	of assets, as the case may be, in the		
following form	12-			
(a) Description	of asset/block of	assets.	Detai	Is in the Balance Sheet
(b) Rate of dep	preciation			
Market Control of the	AND DESCRIPTIONS OF THE PERSON NAMED IN	mlue, or the case may be		The state of the s
		ralue, as the case may be.	Nil	
(d) Additions/d	leductions during	the year with dates; in the case of any	INII	
	asset, date put to i	use; including adjustments on account		
of-		-	212	
i) Central Valu	ne Added Tax on	edits claimed and allowed under the	Nil	
		respect of assets acquired on or after	V 91	
1st March, 199	Contract Con			
ii) change in ra	te of exchange of	currency, and	Nil	V.
iii) subside as	grant or reimbures	ment, by whatever name called.	Nil	
, subsidy of [Comment of temperature			
T. A. T. San at				
Last Mariana and the	n allowable		2	
(e) Depreciatio		Lof the went	A CONTRACTOR OF THE PARTY OF TH	
(f) Written dov	vn value at the end			
(f) Written dov	vn value at the enc ssible under section Amount	Amounts admissible as per the provision and also fulfils the conditions, if any sp	ecified under the the condition	ns,
(f) Written dov Amounts admi	vn value at the enc ssible under section Amount	ons: Amounts admissible as per the provision	pecified under the the condition of Income Tax A	ns,
(f) Written dov Amounts admi	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	ns, cct, tc.,
(f) Written dov Amounts admi	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	ns, cot, cot, cot, not
(f) Written dow Amounts admi Section	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	ns, cot, cot, cot, not
(f) Written dow Amounts admi Section 32AC 33AB	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	ns, cot, cot, cot, not
(f) Writen dov Amounts admi Section 32AC 33AB 33ABA	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	ns, cot, cot, cot, not
(f) Writen dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	ns, tot, tot, tot. Nil Nil Nil Nil
(f) Writen dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(ii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil Nil Nil Nil Nil Nil
(f) Written dov Amounts athui Section 32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iia)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Writen dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(ii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts athui Section 32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iia)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii) 35(1)(iii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(iv) 35(1)(iv) 35(2AA)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii) 35(1)(iii) 35(1)(iv) 35(1)(iv) 35(1)(iv) 35(2AA) 35(2AB)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Writen dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Writen dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(ii) 35(1)(iii) 35(1)(vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii)	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written day Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AD 35CCA 35CCB 35CCC 35CCD 35D	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(ii) 35(1)(iii) 35	vin value at the end ssible under section Amount idebited to profit and loss	Amounts admissible as per the provisic and also fulfils the conditions, if any sp if any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an	pecified under the the condition of Income Tax A	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35AB 35AC 35AC 35CCB 35CCC 35CCD 35D 35DD 35DDA 35E	vn value at the encessible under section in Amount idebited to profit and loss account	Amounts admissible as per the provision and also fulfils the conditions, if any spif any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an issued in this behalf.	pecified under the the condition of the provisions of linear Tax A y other guidelines, circular, e	Nil
(f) Written dov Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AB) 35ABB 35AC 35ABB 35AC 35ABB 35AC 35AD 35CCB 35CCC 35CCD 35D 35DD 35DDA 33E	convalue at the encessible under section in Amount idebited to profit and loss account	Amounts admissible as per the provision and also fulfils the conditions, if any spif any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an issued in this behalf.	pecified under the the condition of the provisions of linear Tax A y other guidelines, circular, e	Nil
(f) Written day Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AC 35AC 35AC 35AC 35AC 35AC 35AC	convalue at the encessible under section in Amount idebited to profit and loss account	ons: Amounts admissible as per the provision and also fulfils the conditions, if any spif any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an issued in this behalf.	s rendered, where such sum	Nil
(f) Written day Amounts admi Section 32AC 33AB 33ABA 35(1)(i) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35ABB 35AC 35AC 35AC 35AC 35AC 35AC 35AC 35AC	convalue at the encessible under section in Amount idebited to profit and loss account	Amounts admissible as per the provision and also fulfils the conditions, if any spif any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an issued in this behalf.	s rendered, where such sum	Nil
(f) Written day Amounts admi Section 32.AC 33.AB 33.AB 33.AB 33.AB 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2.AA) 35(2.AB) 35.AC 35.AD 35.CCA 35.AC 35.CCB 35	contributions re	Amounts admissible as per the provision and also fulfils the conditions, if any spif any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an issued in this behalf. The provision of commission for service fits or dividend, [Section 36(1)(ii)] seceived from employees for various	s rendered, where such sum funds as referred to in sections.	Nil
(f) Written day Amounts admi Section 32.AC 33.AB 33.AB 33.AB 33.AB 35(1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2.AA) 35(2.AB) 35.AC 35.AD 35.CCA 35.AC 35.CCB 35	contributions re	Amounts admissible as per the provision and also fulfils the conditions, if any spif any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an issued in this behalf. The provision of the provision for service fits or dividend, [Section 36(1)(ii)] secived from employees for various [Sum received Due date for]	s rendered, where such sum funds as referred to in section.	Nil
(f) Written day Amounts admi Section 32.AC 33.AB 33.AB 33.AB 33.C1)(ii) 35(1)(iii) 35(1)(iii) 35(1)(iii) 35(2AA) 35(2AB) 35.AC 35.AD 35.CC 35.AD 35.CC 35.CD 35.DD 36.DD	contributions re	Amounts admissible as per the provision and also fulfils the conditions, if any spif any specified under the relevant 14 1961 or Income Tax Rules, 1962 or an issued in this behalf. The provision of the commission for service fits or dividend. [Section 36(1)(ii)] eccived from employees for various [Sum received] Due date for	s rendered, where such sum funds as referred to in sections.	Nil

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment Yes referred to in section 40A(3A) read with rule 6DD were made by account payer 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); Serial number Date of Nature of Amount Name payment payment Permanent Account Number the payee, if nvailable (e) provision for payment of gratuity not allowable under section 40.A(7): (f) any sum paid by the assessee as an employer not allowable under Nil section 40A(9); (g) particulars of any liability of a contingent nature; Nil (h) amount of deduction inadmissible in terms of section 14A, in Nil respect of the expenditure incurred in relation to income which does not form part of the total income; (i) amount inadmissible under the proviso to section 36(1)(iii). Nil Amount of interest inadmissible under section 23 of the Micro. Small Nil and Medium Enterprises Development Act, 2006. 23 Particulars of payments made to persons specified under section Nil 40A(2)(b). Amounts deemed to be profits and gains under section 32AC or Nil 33AB or 33ABA or 33AC Any amount of profit chargeable to tax under section 41 and 25 Nil computation thereof. In respect of any sum referred to in clause (a),(b), (c), (d), (e) or (f) of Nil section 43B, the liability for which:-(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 (a) paid during the previous year; (b) not paid during the previous year; (B) was incurred in the previous year and was (a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1); (b) not paid on or before the aforesaid date. (State whether sales tax, customs duty, excise duty or any other Nil indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.) (a) Amount of Central Value Added Tax credits availed of or utilised Nil during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. (b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account. Whether during the previous year the assessee has received any Nil 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), if yes, please furnish the details of the same. Whether during the previous year the assessee received any Nil 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. Details of any amount borrowed on hundi or any amount due thereon Nil (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D] *(a) Particulars of each loan or deposit in an amount exceeding the Nil limit specified in section 269SS taken or accepted during the previous year :-(i) name, address and permanent, account number (if available with the assessee) of the lender or depositor; (ii) amount of loan or deposit taken or accepted; (iii) whether the loan or deposit was squared up during the previous accour (iv) maximum amount outstanding in the account at any time during the previous year; (v) whether the loan or deposit was taken or accepted otherwise than . by an account payee cheque or an account payee bank draft.

			case of a Governmen						
	r Provincial Ac		tion established by a	1					
(b) Particulars	of each repayr	ment of loan or	deposit in an amoun	t	Nil				
exceeding the	limit specified	d in section 26	9T made during the	,					
previous year ;			1 22 21 14						
the assessee) of		ent Account Nui	nber (if available with	,					
(ii) amount of t	AN EXPLANATION			1	-				
THE RESERVE AND PARTY OF THE PA		ulina in the poor	unt at any time during						
the previous ye		iding in the aloco	um at any time during		t t				
The second second	C 10 10 10 10 10 10 10 10 10 10 10 10 10	vas made other	wise than by account	, ,	1				
payee cheque o			Marie Marie Co. Marie Marie	V	1			10	
			posit, or repayment of		Yes	5.00 (100 (200)			1
			drawn on a bank or						
account and oth			mination of books of			VE(
account into our	t see want doct	iments					70	×	
			(c) above need not be						
			n or deposit taken or any, banking company				7		
			or Provincial Act)		- 11				
	A DESCRIPTION OF THE PERSON OF					N N			
			tion allowance, in the	E.	- 5.	1	Nil		
following mann				I American	lo-vala	-	- 74		
Serial Number	Year Year	/ allowance (in	Amount as returned	assessed	Remarks				
		rupces)	T. T	(give					
		77 - 67	8	reference to	>			45	
				relevant ·	18-1				
	() the state of	-		order)					
b) Whether a	hange in charab	olding of the co	npany has taken place	in the previous	s year due to which		Not Applicable		
			mot be allowed to be				. tot reppiteton		
79				a vone-statistica de la constatistica del constatistica del constatistica de la constatistica de la constatistica de la constatistica de la constatistica del constatistica de la constatistica de la constatistica del constatistica de la constatistica del constatistica de la constatistica de la constatistica del constatistica de la constatistica del constatistic					
Committee of the Commit			ilation loss referred to	in section 73	during the previous		Nil		
		letails of the sam	e. referred to in section	77 A in game	or of any manified		Nil		
			furnish details of the s		ct or any specified		INII		
							300		
(e) In case of	a company, pl	case state that	whether the company	is deemed to	be carrying on a		Nil		
speculation bus	iness as referre	ed in explanatio	whether the company in to section 73, if y	is deemed to	be carrying on a		Nil		
speculation bus speculation loss	iness as referred	ed in explanation during the previous	whether the company in to section 73, if your year.	is deemed to res, please fur	mish the details of		Nil		
speculation bus speculation loss	iness as referred	ed in explanation during the previous	whether the company in to section 73, if y	is deemed to res, please fur	mish the details of		Nil		
speculation bus speculation loss Section-wise de Section 10AA).	iness as referred if any incurred tails of deduction	ed in explanation during the previous, if any, admi- ssible as per the	whether the company in to section 73, if your year, issible under Chapter provision of the Inco	is deemed to yes, please fur VIA or Chapt me Tax Act,	er III (Section 10A,	6	NiI		
speculation bus speculation loss Section-wise de Section 10AA). Section under which	iness as referred if any incurred tails of deduction. Amounts admis- conditions, if a	ed in explanation during the previous, if any, admi- essible as per the any, specified unit	whether the company in to section 73, if your ons year. issible under Chapter provision of the Inco der the relevant provis	is deemed to yes, please fur VIA or Chapt me Tax Act, tions of Incom	er III (Section 10A, 1961 and fulfils the e Tax Act, 1961 or	6	Nil		
speculation bus speculation loss Section-wise de Section 10AA). Section under which deduction is	iness as referred if any incurred tails of deduction. Amounts admis- conditions, if a	ed in explanation during the previous, if any, admi- essible as per the any, specified unit	whether the company in to section 73, if your year, issible under Chapter provision of the Inco	is deemed to yes, please fur VIA or Chapt me Tax Act, tions of Incom	er III (Section 10A, 1961 and fulfils the e Tax Act, 1961 or	6	Nil		
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35		case of a trading concern, give quants of goods traded:	antitutive details of		Quantitive details are not ava	ilable
	(i) Opening					
	- Common	The state of the s			, m.	*
		s during the previous year;			1	
	The second of the last of the	ring the previous year;	15		24	70
	(iv) closing	The second secon				and the same of th
	and the second	fexcess, if any	1	1	N C	
		se of a manufacturing concern, give q				
		items of raw materials, finished	products and by-		well years and a second	
	products:				8	
	A. Raw Mai	erials:				
	(i) opening s	lock;				
	Section and the second	s during the previous year;		Ne	ot a Manufacturing Concern	
		ntion during the previous year;		- 110	of a wantaracturing Concern	
		ring the previous year;		V - 24		
	(v) closing s				·	
		finished products;				
	(vii) percent:	The state of the s				
	THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY N	The state of the s			A V THE	
		e/excess, if any.				
	B. Pinished	products/by- products :				
	(i) opening s					
	(ii) purchase:	s during the previous year;				
	(iii) quantity	manufactured during the previous year	nr;			
	(iv) sales du	ing the previous year;		30		
	(v) closing st	očk:		777		
	Andrew Address	excess, if any.			ratio	-
36		of a domestic company, details of	tax on distributed		Not Applicable	
		section 115-O in the following form		a	rocrippionoio	
	17	unt of distributed profits;				1.00
		f reduction as referred to in section 1	15-O(1A)(i):	//	70.700	
	termeda a	reduction as referred to in section 11.				
			J-O(TA)(II)			
	Principality of the second	naid thereon;				
-	No. of Street Property.	ayment with amounts.				XX XX
37		cost audit was carried out, if yes, giv		3 V	Not Applicable	
		afion or disagreement on any matter	ment/value/quantity			
	as may be rep	orted/identified by the cost auditor.	181 9			
38	Whether any	audit was conducted under the Centra	Excise Act, 1944,	15	Not Applicable	No. of the last of
	if yes, give t	he details, if any, of disqualification	or disagreement on		N.	
	any matter/it	en/value/quantity as may be reported	ed/identified by the			
0	auditor.					
39		audit was conducted under section			Not Applicable ,	
		relation to valuation of taxable				
		relation to valuation of taxable servi				
		my, of disqualification or disa			15 N	
	1200	alue/quantity as may be reported	Adentified by the			
40	auditor,	ling turnover, gross profit, etc., for th	e orevious year and		The second secon	
40	preceding pro		bierious year and			
		Particulars	Previous ye	at	Preceding Previous year	
	1	Total turnover of the assessee .	34332193	,	22641343	
		Total turnover of the assessee	5433217		25011212	
	2	Gross profit/turnover	5078496/3429	0150	3828772/22641343	
	3	Net profit/tumover	1177615/3433		881804/2264141343	1 .
	4	Stock-in-trade/turnover	8883487/3429		8135186/22641343	
	5	Material consumed/finished	0000101101121	0100		
	1	goods produced				
	(The details	required to be furnished for princip	oal items of roods			
		inflictured or services rendered)	3. 80043	1.		surpliffing surface
41		the details of demand raised or refun	d issued during the			*
3		under any tax laws other than Inco		AL	No.	
		x Act, 1957 along with details of relevant		11/1/	Nil .	
			1/2/11	1 /2	//0	
	10 mm 2		· // Q/ Wer	11 140.	I (TO CONTRACTOR OF THE PARTY OF T

KOLKATA . The 10th day of Octo, 2019. PARTIBHA HARSH CHARTERED ACCOUNTANT

PROPRIETOR MEMBERSHIP NO - 156927 PAN - ACXPH6847H

NATURAL CITY, BLOCK C, FLAT 80D, 42 SHYAMNAGAR ROAD KOLKATA-700055

TRINKA & ARSHAD HOSSAIN BAMBATTALA, JOTERAM, BURDWAN.

CONSOLDITED TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

PARTICULARS:	10UNT	AMOUNT	PARTICULARS:	AMOUNT	AMOUNT
	. P.	Rs. P.		Rs. P.	Rs. P.
To Opening Stock, " Purchases,		A 8135186.00	The state of the s		34290150.00
		28763606.15	3		8883487.00
" Wages. " Fuel & Gas.		/1087330.00			
" Fuel & Gas.		, 41354.00			
" Carriage Inwards.		» 67665.00	. ×		
" Gross Profit C/d.		5078495.85			
TOTAL:		43173637.00			43173637.00
" Salary & Wages.		The second and the se	By Gross Profit.		
" Bonus.		21500.00		151	5078495.85
Electricity & Generator Exps.		The state of the s	, Interest on F.D. A/c.		23790.00
" Travelling & Conveyance.		35082.00			. 23790.00
" Refreshment & Entertainment Ex	ps.		Commission from IFB	Agro-	
, Licences & Taxes.		117200.00		l l	A 18252.00
, Legal Exps.		9700.00			, 10252.00
, Printing & Stationery.	1	21092.00	C .		
, Telephone Charges		9000.00	6		
. Repair & Maintenance.		46626.00	(
, Audit Fees.		8000.00	*		
, Accounting Charges.		18000.00	2		
, Miscellaneous Exps.		4855.00	/		
Washing & Clening.		18349.00	•		
VAT Interest & Late fees.		6584.00			4
, Bank Charges on Term Loan.	2	13072.00	7		8
, Bank Charges Others.		217064.20	- L		
, Interest on C.C. Loan.		1363299.00			
, Interest on Term Loan.	1	628974.00			122
Insurance Charges.		27639.00			
Depreciation.		638719.00		(A) (A)	At .
*					
Net Profit.		1177614.65			
TOTAL:		5120537.85	TOTAL:		5120537.85

Mem No. 156927 Kolkata Kolkata

KOLKATA The 10th day of Octo, 2019. PARTIBHA HARSH CHARTERED ACCOUNTANT

PROPRIETOR MEMBERSHIP NO - 156927 PAN - ACXPH6847H TRINKA & ARSHAD HOSSAIN BAMBATTALA, JOTERAM, BURDWAN.

LIABILITIES:	AMOUNT	AMOUNT	IEET AS AT 31ST MARCH. 201 ASSETS:	AMOUNT	AMOUNT
CAPITAL ACCOUNT:	11113	- CALLACACIA LA	FIXED ASSETS:		
s Per Last Account,	3195595.77	3 1 2 2	Land:	9	
dd: Net Profit.	1177614.65		As per Last Account.		1640451.0
dd: IT Refund.	63400.00		Building:	3 1	
Add: Intt. on SB A/c.	3109.00		As per Last Account.	9401493.00	
idu. IIIt. dii 35 Mg.	4439719.42		Add: Expended this year.	2924270.00	
		2171211 12	Add, Expended this year.		A
ess: Drawings.	1268508.00	3171211.42	Commence of the same	12325763.00	********
		•	Less: Depreciation @ 10%.	470075.00	11855688.0
			Furniture & Fixture:	San and Market	
			As per Last Account.	508862.00	
CURRENT LIABILITIES:			Add: Expended this year.	456200.00	
OCHOCAL CONTROL OF				965062.00	
.C. Loan with Bank.		16971140 17	Less: Depreciation @ 10%.	73696.00	891366.0
		6401217.00	The la C. Print amount .	75070.00	071500.0
erm Loan with Bank.		3481317.00	Tools & Equipment:	72449 00	
N 545 100		and the second of	As Per Last Account.	72448.00	C1 C01 0
undry Creditors.			Less: Depreciation @ 15%	10867.00	61581.0
oan & Advance.		3559900.00	Electrical Installation :	CONTRACTOR DESCRIPTION	
AND THE PROPERTY OF THE PROPER		0.000,000,497,800,000,000	As per Last Account.	325173.00	
			Add: Purchased this year.	156740.00	
bi. For Exps. :				481913.00	
	121054 00		Less: Depreciation @ 15%	72287.00	409626.0
GST Payble.	131054.00	102664.00		12201,00	407020.0
Others.	52600.00	183654.00		17707 00	
			As per Last Account.	17207.00	*******
			Less; Depreciation @ 15%	2581.00	14626,0
			Aquaguard:	4 10 10 10 10 10 10 10 10 10 10 10 10 10	- 1
			As per Last Account.	1850.00	
			Less: Depreciation @ 15%	278.00	1572.0
** **			TV Set:		2027074
		541		19611.00	
7 1 1 1			As per Last Account.	Control of the Contro	16669.0
		6 1 1	Less: Depreciation @ 15%	- 2942.00	10009.0
			Gloshine Board:	*	-
	7		At Cost	39950.00	
		*	Less: Depreciation @ 15%	5993.00	33957.0
			Factory Shed :		
_		2	As Per Last Account.		127380.0
34 55					11711
			Plant & Machinery:		. 14082.3
31	2		As Per Last Account.		, 14002
			Tools & Equipment:		0000
			As Per Last Account		2038.
	0 0		Furniture & Fixture:		
			As Per Last Account.		12784.
			CURRENT ASSETS:		
		22 20	CURRENT ASSETS.		
	1.		Security Deposit with Electricity	1000 00	
			As Per Last Account.	1860.00	
			with WBSEDCL (As per Last A	23700.00	
	-3		with Prestige ICE Cream P. Ltd.		
			As per Last Account	16000.00	41560.0
			Fixed Deposit :(CBI)		
			As per Last Account.		395323.
			As per Last Account.	1.0	3140000.
			Loan & Advance.		3140000.
			Security Deposit with VAT.		25000.0
			Closing Stock: (At Cost as Taken	200	8883487.0
4			valued & as Certified by the Proprie	etor)	
			Sundry Creditors at Debit.	Marie Co.	234000.0
V 1		\\earti	Clasica Bulgasa		222132
			Closing Balance:	940105 20	
	(4)		Cash-in-hand.	849195.30	*
	24		(As Certified by the Proprietor)	93-2-10-5-m3	ACCOUNTS 1
			Cash at Bank.	699565.89	1548761.1
14 15 20			Casil at Danie.		29349951.5

KOLKATA
The 10th day of Octo, 2019.



PARTIBHA HARSH
CHARTERED ACCOUNTANT
PROPRIETOR
MEMBERSHIP NO - 156927
PAN - ACXPH6847H

ARSHAD HOSSAIN BAMBATTALA, JOTERAM, BURDWAN.

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019.

PARTICULARS:	AMOUNT	AMOUNT	PARTICULARS:	AMOUNT	AMOUNT
To Opening Stock. ,, Purchases. ,, Carriage & Wages. ,, Gross Profit C/d.		2936430.00 6816624.00 64570.00 959096.00	By Sales.	AMOUNT	7712750.00 3063970.00
TOTAL:	3	10776720.00	TOTAL:		10776720.00
To Salary to Staffs. " Exgratia, " Printing & Stationery. " Travelling Charges. " Trade Licence. " Interest on C.C. Loan. " Bank Charges & Others. " Miscellaneous Expenses. " Accounting Charges.		42000.00 3500.00 4122.00 16872.00 1000.00 544803.00 39473.20 3227.00 6000.00			959096.00 23790.00
" Repairs & Maintenance. " Net Profit. TOTAL:		16462:00 305426.80 982886.00	TOTAL:		982886.00

BALANCE SHEET AS AT 31ST MARCH, 2019.

DADTIONIA DO		The second secon	S AT 31ST MARCH, 2019.	16	1.1.
PARTICULARS:	AMOUNT	AMOUNT	PARTICULARS:	AMOUNT	AMOUNT
CAPITAL ACCOUNT:			FIXED ASSETS:		
As Per Last Account. 19 59 400 1	7 DAY-47 WAS ITV-6-9-9-9-1-1	W 92	Factory Shed:		
Add: Net Profit.	.305426.80		As Per Last Account.		127380.00
: Capital Introduced.	0,00		Plant & Machinery :		
	########		As Per Last Account.	- 1	14082.30
Less: Drawings.	280000.00	1983835.90	Tools & Equipment:		8
			As Per Last Account.		2038.10
			Furniture & Fixture:		
			As Per Last Account.		12784.00
CURRENT LIABILITIES:			Security Deposit with Electricity:		
22 2			As Per Last Account.		1860.00
C.C. Loan with Central Bank of			CURRENT ASSETS:		45
ndia. Burdwan.A/c-3977830621.		4778127:20	Fixed Deposit with C.B.I:		7,000
4	,		As Per Last Account.	371533.00	
			Add: Accrued Intt.	23790.00	
			, P	395323.00	197
	22	8	Less: Withdrawn.	0.00	395323.00
			Loan & Advance:		
The state of the s	506		To Sangita Hossain.	M	700000.00
		9 1 2	To H.M.T.E. Brick Field.	1	1100000.00
			To Trinka.	1	1340000.00
	200		Barrie Barrie	- 1	
	44		Closing Stock. (At Cost as Taken -		3063970.00
			valued & as Certified by the Proprietor		3003970.00
26			Closing Balance:		
***			Cash-in-hand.		4525.70
			(As Certified by the Proprietor)		4323.70
TOTAL:		6761963.10	TOTAL:		6761963.10

In terms of our separate of even date.

Mem No. 156927 **

(C) Mem No. 0 I See 27 **

(C

PARTIBHA HARSH
CHARTERED ACCOUNTANT
FLANOL
PROPRIETOR
MEMBERSHIP NO - 156927
PAN - ACXPH6847H

KOLKATA
The 10th day of Octo, 2019.

TRINKA

BAMBATTALA, JOTERAM, BURDWAN.

PROP.: - ARSHAD HOSSAIN

NATURE: RESTURENT CUM BAR & OFF COUNTER

PARTICULARS:	AMOUNT	AMOUNT	R THE YEAR ENDED 31ST MAR	AMOUNT	AMOUNT
	Rs. P.	Rs. P.	PARTICULARS:	Rs. P.	Rs. P.
To Opening Stock :			By Sales:		110.
For Restaurant.	433290.00		For Restaurant.	3627520.00	
For Bar.	4765466.00	5198756.00	For Bar & Off Counter.	22949880.00	26577400.0
" Purchases:			The state of the s		
For Restaurant.	3187520.00				
For Bar & Off Counter.	18759462.15	21946982.15	" Closing Stock:		
" Direct Labour & Wages.	**	1022760.00		494820.00	
" Direct Expenses.			For Bar & Off Counter,	5324697.00	5819517.0
" Fuel & Gas.		41354.00			1.000.003.0700.0703.000
" Carriage Inwards.		67665.00	4		
" Gross Profit C/d.		4119399.85			
TOTAL:		32396917.00	TOTAL:		32396917.00
" Salary & Wages.		216000.00	By Gross Profit B/d.		4119399.8
" Bonus.		18000.00			1202854.8
" Electricity & Generator Exps.		457328.00	" Commission from IFB Agro -		
" Travelling & Conveyance.		18210.00			18252.00
" Refreshment & Entertainment Exps.		22840.00	14.		15
" Licences & Taxes.		117200.00			
" Legal Exps.		8700.00			
" Printing & Stationery.		16970.00		21	
" Telephone Charges		9000.00	****		
, Repair & Maintenance.		30164.00			
, Audit Fees.		8000.00			14
, Accounting Charges.	*	12000.00			
, Miscellaneous Exps.		1628.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	181	
, Washing & Clening.	12	. 18349.00			
, VAT Interest & Late Fees.		6584.00		M.	
, Bank Charges on Term Loan.	-	13072.00	v - r		
, Bank Charges Others.		177591.00	AT THE RESERVE OF THE PERSON O		5 "
, Interest on C.C. Loan.		818496.00			
, Interest on Term Loan.		628974.00			
, Insurance Charges.		27639.00			
, Depreciation	0	638719.00	×		
, Net Profit.		872187.85			
TOTAL:		4137651.85	TOTAL:		4137651.85

In terms of our separate of even date.



KOLKATA The 10th day of Octo, 2019. PARTIBHA HARSH
CHARTERED ACCOUNTANT
PROPRIETOR
MEMBERSHIP NO - 156927
PAN - ACXPH6847H

TRINKA BAMBATTALA, JOTERAM, BURDWAN. PROP.:-ARSHAD HOSSAIN NATURE: RESTURENT CUM BAR & OFF COUNTER

	NATURE	RESTURE	NT CUM BAR & OFF COUNTER	,	
PARTICIH ADS.	BAL	NULSHEE	TAS AT 31ST MARCH 2010		
PARTICULARS: CAPITAL ACCOUNT:	AMOUNT	AMOUNT	PARTICULARS: FIXED ASSETS:	13.40TD TO	12 22
As per Last Account.			FIXED ASSETS:	AMOUNT	AMOUNT
Add: Interest on SB A/c.	1237186.63		. Land:		
: IT Refund.	3109.00		. As per Last Account.	1	CARRY CARRY COLOR ST
	63400.00		Building:		1640451.0
: Net Profit.	872187.85		As per Last Account.	1 3	100000000000000000000000000000000000000
	2175883.52		Add Farman Add F	9401493.00	
Less: Drawings,	988508.00	1187375.	Add: Expended this year.	2924270.00	
R		110/3/3.		12325763.00	
			Less: Depreciation @ 5%.	470075.00	11855688.00
CURRENT LIABILITIES			Furniture & Fixture		11000000.00
			As per Last Account.	508862.00	
Term Loan with Allahabad Bank -			Add: Expended this year.		
A/c No 50280899445.				456200.00	
As per Last Account.	10		Less: Depreciation @ 10%&5%	965062.00	
Add: Intt. & Charges.	1547291.00		Tools & Equipment:	73696.00	891366.00
Add, filt. & Charges.	161122.00		As per Last Account.	22/24/2 20	
Tax Bitter	1708413.00		Less: Depreciation @ 15%	72448.00	
Less: Paid this year.	429600.00	1278813 0	0 Electrical Installation:	10867.00	61581.00
The same of the sa		,0015.0	As most Installation :		
Term Loan with Allahabad Bank -	1		As per Last Account.	325173.00	
IA/C No 50397198358			Add: Purchased this year.	156740.00	
As per Last Account	4788580:00	100		481913.00	
Add: Intt. & Charges.			Less: Depreciation @ 15%	72287.00	409626.00
, and a state of the state of t	480924.00		Utencil:	72207.00	409020.00
Less: Paid this year.	5269504.00		As per Last Account.	17207.00	
Jess . I aid this year.	1067000.00	4202504.00	Less: Depreciation @ 15%	17207.00	and description
CC-Loop with All C. C.			Aquaguard:	2581.00	14626.00
C.C. Loan with Allahabad Bank -			As per Last Account.	50225050	
A/c No 50028185294.		12093021.97	Less: Depreciation @ 15%	1850.00	
0 1 0			TV Set:	278.00	1572.00
Sundry Creditors.		82720.00			
		02/20.00		19611.00	
22.		2	Less: Depreciation @ 15%	2942.00	16669.00
to the second			Gloshine Board :	-	
			At Cost	39950.00	
			Less: Depreciation @ 15%	5993.00	33957.00
	1 1		CURRENT ASSETS:	3773.00	33937.00
			Security Deposit:		, e
			with WBSEDCL (As per Last A/c)	23700.00	9 %
n 1	5.07		with Prestige ICE Cream P. Ltd.	23700.00	3.1
2 1	100		As per Last Account	1,000,00	202000000000
1 0 1 1			to per Dast recount	16000.00	39700.00
Loan & Advance :			Security Deposit with VAT.		WANT CONT. II TO THE SALES
As Per Last Account.			security Deposit with VAI.		25000.00
From Arshad Hossain.		1340000 00	Class Co. 1 (1) C		
H.M.T.E. Brick Field.	1969900.00	1540000.00	Closing Stock: (At Cost as Taken -		
Less: Paid this year.	50000.00	1919900.00	valued & as Certified by the Proprietor)		
Sangeeta Hossain.	50000.00	1919900.00	For Restaurant.	494820.00	- 1
	i e	300000.00	For Bar & Off Counter		5819517.00
1				7	5015517.00
		13	Sundry Creditors at Debit.	1	234000.00
			Control of the State of the Sta		254000.00
			Closing Balance:		
		-	Cash-in-hand.	0.44660 60	
	7 1		(As Certified by the Proprietor)	844669.60	
Libi. For Exps. :		1 1 1 1 1 1 1 1	Cosh et Dank (with All I		
GST Payble.	131054.00		Cash at Bank (with Allahabad -		
Others	52600.00	183654.00	Bank S.B. A/c. No50009430114)	661877.00	
	52000.00	103034.00	with AXIS Bank -	•	
	15.7		C. A/c No914020037853949.	16391.67	
			with Allahabad Bank -	0.0000000000000000000000000000000000000	
			C. A/c. No50398466464.	3702.00	
			with Allahabad Bank -	3702.00	
			C. A/e. No50418000754.	17505 22	£4400€ 40
TOTAL:	22	2587988.49	TOTAL:		544235.49
	In terr	ns of our ser	parate of even date.	22	587988.49
		or our set	diate of everi date.		



PARTIBHA HARSH
CHARTERED ACCOUNTANT
PROPRIETOR
MEMBERSHIP NO - 156927
PAN - ACXPH6847H

KOLKATA
The 10th day of Octo, 2019.