INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		BSKPS6154E			
Name		BUBAI SAHA			
Addre	ess	BIJOY LAKSHMI COLONYPO-NABAI	PALLY, , , BARASAT, NORTH 24 PARGANAS, W	EST BENG	AL, 700126
Status		Individual	Form Number	ITR-3	
Filed 1	u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	712773	3851101120
. 00	Current	Year business loss, if any	63363	1	
etail	Total Inc	come			197550
ах ф	Book Pr	ofit under MAT, where applicable	TAVLEY XX	2	_ (
I pu	Adjusted	Total Income under AMT, where app	olicable	3	197550
ne ai	Net tax p	payable	Call 1997 1997	4	
псоп	Interest	and Fee Payable	service ////	5	(
Taxable Income and Tax details	Total tax	k, interest and Fee payable	88 A5 AU	6	
аха	Taxes Pa	nid A	A MALL OF THE PARTY	7	
	(+)Tax P	ayable /(-)Refundable (6-7)		8	
ах	Dividend	l Tax Payable		9	
on T Is	Interest	Payable		10	
tribution details	Total Div	vidend tax and interest payable	C JAX DEVAN	11	
Distribution Tax details	Taxes Pa	iid		12	(
Ō	(+)Tax P	ayable /(-)Refundable (11-12)		13	(
Тах	Accreted	Income as per section 115TD		14	
& s	Addition	al Tax payable u/s 115TD		15	(
Incom Detail	Interest	payable u/s 115TE		16	(
De De	Addition	al Tax and interest payable		17	
Accreted Income & Tax Detail	Tax and	interest paid		18	(
Acc	(+)Tax P	ayable /(-)Refundable (17-18)		19	(
BUBA	AI SAHA	turn submitted electronically on 10-1			and verified by
having Digital DSC de	I Signatu	BSKPS6154E on 10-11-2020 1 re Certificate (DSC). 35051786879475CN=Verasys CA 014,2.5.4.51=#13294f6666696365204e6f2e20	14:28:14 from IP address 43.252.249.		using e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of BUBAI SAHA 73, BIJOY LAXMI COLONY, NABAPALLY, BAR ASAT, NORTH 24 PARGANAS, WEST BENGAL, 700126 BSKPS6154E,
- 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>73, BIJOY LAXMI COLONY, NABAPALLY, BARASAT, NORTH 24 PARGANAS, WEST BENGAL -700126,</u>
 and 0 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 <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
 - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> 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, 2020; 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> 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	eation Type	Observations/Qualifications	A
1 Others.		NIL O	7
Place Date	HINDMOTOR 10/11/2020	Name Membership Number	CA PALLAB MUKHERJEE 063037
		FRN (Firm Registration Number) Address	0324207E INDRAPRASTHA APARTMENT -II, 2, H ARI MOHAN PATTADAR LANE, HOO GHLY, WEST BENGAL, 712233

UDIN - 20063037AAABHJ4152

FORM NO. 3CD

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

1	- 01100	ne of the assesse	e			BUBAI	SAHA				
2	Add	ress						COLONY, NABA S, WEST BENG		ARAS	SAT, NO
3		nanent Account		A		BSKPS6					
4				ble to pay indirect ta							
				, goods and services							
				sh the registration nu							
	num	ber or any other	er ident	ification number all	lotted for the	:					
	same	е									
	Sl	Type				Reg	istration Nu	mber			7.
	No.										
5	Stati	ıs				Individu	al				
6	Prev	ious year from				01/04/20	19 to 31/03/2	020			
7	Asse	essment Year				2020-21					
8	India	cate the relevant	clause	of section 44AB unc	der which the	audit has	been condu	cted			
	SI			ection 44AB under w							
	No.						,				
	1	Clause 44AB(e)- Whe	n provisions of section	n 44AD(4) are	applicabl	e				
8	a			has opted for taxation				15BAB			
				ption exercised	(501/45)	No. Ba					
9	a			of Persons, indicate	names of par	tners/mer	nbers and th	eir profit sharir	ng ratios. In	case	
	10000	of AOP, wheth	er share	es of members are in	determinate of	or unknow	n?	ion promonani	.6	cuse	
	Nam			197 %	558668W		WA.		Profit	Shar	ing Ratio
				AA Y					(%)		
9	b	If there is any	change	in the partners or i	members or i	n their pr	ofit sharing	ratio since the		f the	
	1			rticulars of such char			AA .		0.3500.5 30.500.500.50		
	Date	of change			Type of 0	Old profit	New	Remarks			
			-		and the second second	sharing	profit	Name to American			
			-			ratio	Sharing	-57			
					2747 6		Ratio	3/19			
10	a	Nature of busin	ness or p	profession (if more t	han one busii	ness or pro	ofession is c	arried on during	g the previo	us yea	ar, nature
	1	of every busine				a market					
	Secto	or	6/14	The state of the s	Ultra costo costo	Sub Secto	or	15 16		Cod	e
÷.	CON	STRUCTION	AL B	of Maria			struction ac			0601	0
10			change	in the nature of busir				f such change			No
	Busi			Sector		SubSecto				Cod	e
11			of acco	ounts are prescribed	under section	44AA, if	yes, list of	books so prescr	ibed		Yes
		s prescribed		TO A STATE OF THE PARTY OF THE		As-			185		
				, SALES LEDGER, I							
11	b			nt maintained and th							
-		are maintained	in a cor	mputer system, ment	ion the books	of accoun	nt generated	by such compu	iter system.	If the	books of
				t one location, please		ddresses o	of locations	along with the d	etails of boo	oks of	accounts
	D 1		each loc	ation.) Same as 11(a							
	Book	s maintained		Address Line 1	Address l	Line 2	City		State	PinC	Code
	CASI	H BOOK, BANK	POO	72 DUOVI AVMI	C DADAGA	mr.	District		W/For Dr		22
		LES LEDGER,		73, BIJOY LAXMI O OLONY, NABAPAI		1		I 24 PARGAN	WEST BE	7122	33
		E LEDGER ETC		Y Y	JL		AS		NGAL		
		INED IN COMP		•							
11	c	List of books o	faccou	nt and nature of relev	vant documer	its examin	ned. Same as	s 11(b) above		-	
	Book	s Examined									
	CASI	H BOOK, BANK	ВООК	, SALES LEDGER, F	PURCHASE I	EDGER	ETC MAINT	TAINED IN COM	MPUTER		
12	When	ther the profit an	d loss a	count includes any p	profits and gai	ns assessa	ble on presu	imptive basis, if	yes, indicat	e the	No
	amou	int and the relev	ant sect	ion (44AD, 44AE, 4	4AF, 44B, 44	4BB, 44B	BA, 44BBB	, Chapter XII-G	First Sche	dule	
		y other relevant									
W.	Secti	on								Am	ount
	Nil									-	
13				employed in the prev		Mercanti					
13	b			n any change in the r	method of acc	counting e	employed vi	s-a-vis the meth	od employe	ed in	No
		the immediatel	y preced	ding previous year.							

13	c	If anci	ver to (a) above	ic in the	firmat	ivo givo	dotaile	of such al	honos	e, and the ef	Faat	thousaf	on th	C.t	an lass
		iculars	ver to (t	o) above	is in the	amminat	ive, give	details	or such ch	-	Increase in p					
13				. dit		of section 1 and	1		· ·							
		incom	e compu	itation a	nd disclo	sure star	ndards n	otified u	inder secti	ion 14		ing	with the	prov	/isions c	OT NO
13			ver to (c	d) above	is in the	affirmati			of such ac					001111		
1 L	ICD:	100					Inc	crease in	n profit(R	s.)	Decrease in	prof	fit(Rs.)	Net e	effect(R	s.)
	Tota															
13			sure as	per ICD	S.											
	ICDS	S							Disclosu	ire						
14	a								revious ye					COST		
14	b	In case	of dev	iation fr	om the n	nethod o	f valuat	ion pres	cribed un	der s	ection 145A	, an	d the ef	fect tl	nereof o	n No
		the pro	fit or lo	ss, pleas	e furnish	:										
	Parti	culars	-								Increase in p	rofi	t(Rs.)	Decr	ease in	profit(Rs.)
15	Give	the fol	lowing	particula	rs of the	capital a	sset con	verted in	nto stock-			-				
		Descript	on of ca	apital ass	set					(b) acqui	Date sition		(c) Cos acquisit		which	the assoverted into
	Nil															
					profit and			eing:-								
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16	b .	The pr	oforma nere suc	credits, on the credits of the credit of the credits of the credit of the	drawback , drawba	s, refunc cks or re	of duty	of custo	oms or exc ed as due	by the	r service tax, e authorities	ori	efund or	fsales	s tax or v	/alue adde
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16	С	Escala	tion cla	ims acce	pted duri	ng the p	revious	vear								
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I	Desc	ript- F	ate of	Open-	Adjust-	Adjust-			Additio	ons			Deduct	- Der	oreciat-	Written
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2				ts or div	idend. [S	ection 3	6(1)(ii)]									
-		Descri												nount		
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		Nature	of fund						Sum received		Due date fo payment		he act	ual T		tual da /ment

						from	oyees			the author	concerne ities
21 a				mounts de	bited to	the profit as	nd loss ac	count, being	in the nat	ure of capi	tal, personal
			nditure etc								
		xpenditure									
	Particular								Amount in	ı Rs.	
		expenditu	re								
	Particular								Amount in		
			enditure in	any souver	nir, broch	iure, tract, pa	amphlet o	r the like pul			arty
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			ed at clubs l	being cost	for club	services and	facilities	used.			
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			of any oth	er penalty	or fine n	ot covered a	bove				
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vii) sa	lary payable	outside In	ndia/to a no	n resident	without '	TDS etc. un	der sub-cl	ause (iii).			

	Date of	Amo		of Name o		PAN of the payee,i	f Address Line	1 Address Line 2	City	Pinco	ode
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c) Amo	40(b)/40(ba) a	nd co	fit and mputati	on thereof;				commission or ren	nuneration	ı ınadmıssı	ible und
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1) Disa	allowance/deer	ned in	come II	nder sectio	110100		Admissible	madinissic	ile .		
							and other relev	ant documents/ev	idence, w	hether the	Yes
expe		ed und	ler section	on 40A(3)	read w	ith rule 6DD	were made by	account payee che			
	Date Of Payr					int in Rs	Name of the pa	ayee	Perman	ent	Accou
			Payme	nt					Number	r of the	pa <mark>y</mark> ee,
(B)	On the basis of	the ex	aminati	on of book	s of ac	count and ot	her relevant doc	uments/evidence,	whether th	ne payment	Yes
paye		If not,	please	furnish th				e the profits and			
	Date Of Payı				Amou	unt in Rs	Name of the pa	ayee	Perman	ent	Accou
		-	Payme	nt	8				Numbe	r of the le	payee,
	vision for payn										
						allowable u	inder section 40	A(9)			
) Part	iculars of any			contingent	nature						
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es no	t form part of			ne	_ 35		1111				
	Nature Of Li				1	E CONTRACT		Amount in Rs.			
	ount inadmissib						1616				
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2000				3/83		· · · · · · ·	101 (0) (1				
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	ne of Related F		4.					trasaction		nt Made(A	mount)
				nd gains u	nder se	ection 32AC	or 32AD or 33.	AB or 33AC or 33	BABA.		
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6 (i)(A	A)(a) Pai	id duri	ing the	previous ye	ear						
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THILLIES.	521										

27	a	Amount of	Central	Value	Added	Tay (Credits/Inn	nt Tay (Credit(ITC) ava	iled of or utili	sed du	ring the pr	avione	No
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-		Input Tax					decount and	a treatin	icii oi	ouistandi	ing Central Va	iuc Au	ded Tax e	rearra	
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					Am	ount									ront and
		Opening B												-	
		Credit Ava													
		Credit Util													
		Closing/Ou	utstandin	ıg											
		Balance										- 1	account:- or period to elates(Year informat) any not being a consideration as ount of Fair value ideration Fair Mark value of the same of Fair Mark value of the shares other sources as ing details: ount borrowed) at Amount E repaid R		
27	b	Particulars	of incor	ne or e	expend	iture c	of prior perio	od cred	ited or	debited t	o the profit ar	id loss	account :-		
		Туре	F			icular			Amou						which
												itr			уууу
								1							
6		Nil						-				100		-	
28	Whe	ther during	the prev	ious v	ear the	asses	ssee has rec	eived a	nv pro	perty, be	ing share of	com	pany not b	eing a	
		red to in sec						,				4			
		Name o				e Nai	me of the	CIN of	f the co	mnany	No. of Share	A m	ount of	Fair	Marke
		person	from				npany from		i tile et	Jinpuny	Received	250		20000000	of the
		which	shares				ich shares				reconta				
		received	onui co		0.0		eived					pare	•	Silaic	.5
		Nil				100,	erreu	-500	625					-	
29	Whe		the previ	ous ve	ear the	assess	ee received	any cor	nsidera	ation for i	ssue of shares	which	exceeds t	ne fair	
	-	Name of t	he perso	n from	m who	m PA	N of the pe	reon if	No o	f Shares	Amount			Mark	et
		considerati						13011, 11	110.0	or oriares	consideratio				
		shares	on recer	veu io	1 15500	OI ave	anabic				received	11	100000000000000000000000000000000000000	01 (1	ic
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11/0	.)														110
		Sl No.	III Clause		ture of			1011 30:	(0) 11	yes, pica			Doss account: Prior period itrelates(Year yyformat)		
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B(a	.)	7.117.5	nu amau	nt in t	o bo in	aluda	d as income	a alana	anhla i	undon the	hand Income	fuom	any not being a consideration as conside	No	
D(a	.)														
	- 50	Sl No.	in clause		ture of			130:(1	C8/190)	(b) II yes			onowing u	ctalis.	
		Nil	25 1	Ivai	ture or	meon	ie		A CONTRACTOR	0.5	Amot	int			
20	Data		manust ha		d on h	undi o			l	. Gradadi		the an		· · · · · · · · · · · · · · · · · · ·	No
											ng interest on	the an	nount born	oweu)	110
-	repai	id,otherwise									In a		7 17	To	
							city or								ate of
					e l L	ine 2		2		borrowe	ed Borrowing			I R	epaymen
			person, i		SERVICE CO.		District			THE WAY					
7/			available	2	- 1						Ī	interes	st		
		whom													
		amount					1								
		borrowed			1										
		or repaid													
		on hundi													
		Nil													
A(a	1)			_	ent to t	ransfe	er price, as re	eferred	to in su	ub-section	n(1) of section	n 92CE	E, has been	made	No
		during the													
		(b) If yes, p		rnish t	the foll	owing	details								
		Sl Unde			Mount										
		No. claus	se of	sub- R	(s.)	of	money	availab	ole the	e	xcess Rs.) of	impute	ed interest	of re	patriation
		secti	on (1)	of p	rimary		with the a	associat	ed mo	ney	has income	on su	ch excess	of mo	ney
1		secti	on 92	2CE a	djustm	ent	enterprise		is bee	en repatr	riated money	which	has not		
		prim	ary				required	to	be wit	thin	the been re	patriat	ed within		
f			stment	is							ime. the pres				
		made		0.00			as per the p				1.00				
			TO 150				of sub-sect								
		1 2					section 920		A.15						
		Nil	-												
B(a)		e assess	ee has	incurre	devn	enditure du	ring the	previo	us vear h	y way of inte	rest or	of similar	nature	No
_(,						to in sub-se					300 01			

		(b) If yes	s, please furni	sh the	following						70		
	×	Sl No.	Amount (i	n Rs.)	Earnings	before	Amount	(in Rs.)	of Deta	ils o	f interest	Details o	f interest
						tax,	expenditu	ire by way	y of expe	nditur	e brought	expenditure	e carried
			way of inte	erest or	depreciat	tion and	interest	or of sin	nilar forw	ard as	per sub-	forward as	per sub-
			of similar	nature	amortiza	tion	nature as	per (i) al	oove secti	on (4)			
			incurred										
<					the previ	ious year	EBITDA	as per	(ii) Asse	ssmen	t Amount	Assessmen	t Amount
-3					(in Rs.)								(in Rs.)
		Nil											
C(a)										eferred to in	section 96	, No
		during th	e previous ye	ar.(Thi	s Clause i	is kept in a	beyance t	ill 31st Ma	rch, 2021)			
		(b) If yes	, please furni	sh the	following	details						***************************************	
		Sl No.		Nature	of the im	permissible	e avoidan	ce arrangei	ment	Amo	unt (in Rs.)	of tax ben	efit in the
			-					-		previ	ous year ari	sing, in ag	gregate, to
										all the	e parties to t	he arrange	ment
										-			
31	a	Particular	rs of each loa	n or de	posit in ar	amount e	xceeding	the limit sp	pecified in	sectio	n 269SS tak	en or accep	ted during
		the previo	ous year :-										
		S.No	Name of the	Addre	ess of	Permaner	nt Amour	Whether	Maximum		Whether	the In c	ase the
			lender or	the 1	ender or	Account	of loar	the a	amount		loan or depo	sit loan o	or deposit
			depositor	depos	itor	Number(i	if or	loan or	outstandin	g in			taken or
	(27.					available	deposit						
						with th							
						assessee)	or			-	CO		
				1 3		of th	e accepte		7.		or use		
				12							electronic		epted by
				1500		the		the		- 1			ount payee
				NW		depositor	No.			- 1			or an
	-			1771		144 10	4						
				H.M		ALGERT AND A		1					
		Nil		HW				- 					
31	ь	Particular	rs of each spe	cified s	sum in an	amount ex	ceeding t	he limit sp	ecified in	section	269SS take	en or accep	ted during
		the previo	ous year:-									record reservation	
				of the	Address	of the per	son from	Permanen	t Amoun	t W	hether t	ne In c	ase the
		114	person									SCHOOL STATE	
	144	maria. N	whom s						if specifie				
		The second second	sum is rec	eived	A Laboratory								
	3	100	Pa. 7 97						T. Calleton Co.				
	6 14	707		1.7/	100			The second secon	Control of the last of the las		The second secon		
		100		delication.	TO I					111			
			Table 1		Page					100			
			A DESTRUCTION		1			April 1	STATE OF THE PARTY				or an
									ie				
								Capital Control	13	ac	count		
		Nil						received				oank die	
Pa	rticul	120000	nd (b) need no	ot he gi	ven in the	case of a C	Jovernme	nt compan	v a hankir	o com	nany or a co	rnoration e	etabliched
by	a Cer	tral State	or Provincial	Act)	ven m me	cusc of a c	Jovennie	iii compan	y, a Dalikii	ig com	iparry or a cc	i poration e	Stabilisticu
					an amoun	t evceedin	a the lim	it enacified	l in section	2600	T in aggree	rata from a	narran in
	U(a)	a day or i	n respect of	cipt in	trancacti	on or in ro	speet of t	ransactions	relating t	0.000	or, ili aggre	gate II om a	person in
		during the	a provious vo	or who	ra cuah r	on or mile	thomusico t	thon by a o	baana ar	bonk d	leaft or use	ef alsotron	ra person,
						eccipi is o	iller wise	man by a c	neque or	Dank u	irait or use	or electroni	c clearing
_						C.I. D		D	133	0 1		alp or	
		S.NO.		of the	Address	of the Pay	/er					of Date Of	receipt
			Payer							tion red	ceipt		
									if				
								with th	ne				
								assessee) (of	-			
								the Payer					
i		Nil	-										
31	b(b)	Particular	s of each rec	eipt in	an amoun	t exceedin	g the lim	it specified	in section	269S	T, in aggres	gate from a	person in
		a day or in	n respect of a	single	transaction	on or in re	spect of ti	ransactions	relating t	o one	event or occ	asion from	a person.
									Contract Contract Contract	- A CO CO CO			and the second second
	31 (Pe by 31	by a Cen 31 b(a)	Nil C(a) Whether during the (b) If yes SI No. Nil 31 a Particular the previous S.No. Nil (Particulars at (a) a by a Central, State 31 b(a) Particular a day or i during the system the S.No. Nil Nil 31 b(b) Particular a day or i during the system	Nil C(a) Whether the assessee during the previous yes (b) If yes, please furni SI No. Nil	Nil C(a) Whether the assessee has ent during the previous year. (Thi (b) If yes, please furnish the following the previous year:	Si No.	Nil Silva Nil Silva Nil Nil Nil Nil Silva Nil Nil	Si No. Amount (in Rs.) Earnings Earn	Si No. Amount (in Rs.) of expenditure by way of interest or of similar nature of similar nature incurred way of interest or of similar nature of similar nature incurred way of interest or of similar nature incurred (EBITDA) during the previous year (in Rs.) Nil C(a) Whether the assessee has entered into an impermissible avoidance anduring the previous year. (This Clause is kept in abeyance till 31st Mr. (b) If yes, please furnish the following details Si No. Nature of the impermissible avoidance arranger. (b) If yes, please furnish the following details Si No. Name of the Address of Permanent with the taken assessee) of the person from whom specified sum is received whom specified sum is a manual exceeding the limit specified sum is received. Nil Particulars of each specified sum in an amount exceeding the limit specified sum is received. Nil Nil Nil Nil Nil Nil Nil Address of the person from whom specified sum is nature as per (i) at mature as per (ii) at	Si No.	SI No.	Sl No. Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest or of expenditure by interest, tax, way of interest or of similar nature amortization (in Rs.) Nature of (in Rs.) (in Rs	SI No. Amount (in Rs.) Earnings before Amount (in Rs.) of Details of interest Details of of expenditure by interest, tax, way of interest or of similar nature amortization (EBITDA) during the previous year (in Rs.) Mil Mether the assessee has entered into an impermissible avoidance arrangement, as referred to in section (4) (in Rs.) Vear (in Rs.)

		S.No.	Nam	e of the Payer		Addre	ss of the Pa	yer	Permane	ent	A	ccount	Amount	of receipt
									Number	(if ava				and the second s
-						3			the asses	ssee) of	the I	Payer		
		Nil												
31	b(c)		ulars	of each payme	nt made	in an ai	mount excee	eding the	limit spec	ified in	sect	ion 269	ST, in ag	gregate to a person
		in a da	ay or	in respect of a	single	transacti	ion or in res	spect of	transaction	s relatii	ng to	one ev	ent or oc	casion to a person
			vise th	nan by a chequ	e or ban	ik draft o	or use of elec	ctronic c	learing sys	tem thre	ough	a bank	account	during the previous
_	_	year		I a a a a a a a a a a a a a a a a a a a										
Ε.		S.No.		Name of	the A	ddress o	f the Payer	132	ermanent	The second second second	2000	Amoun		Date Of Payment
	114			Payer					ccount		ction	Paymer	ıt	
									umber (if					
		Maria C							vailable					
	200							32	ith the					
				*					ssessee) of		1			
		NIZI						th	e Payer					
21	b(d)	Nil	.1	C 1			1'	1 1 1				(00m :		
31	b(a)		inars (or each payme	nt in an	amount	exceeding	the limi	specified	in secti	on 2	6981, 1	n aggreg	ate to a person in a
		day or	in res	spect of a sing	ie transa	action of	in respect	of transa	ictions rela	iting to	one o	event or	occasion	n to a person, made
														g the previous year
		S.No.	Nam	e of the Payee		Addres	ss of the Pay	/ee	Permane				Amount	of Payment
									Number					
		Nil				100			the asses	see) of	the I	ayee		
			ulore	at (ba) (bb) (l	bas (se	(hd) nee	d not be about	and the state of		alast base				rnment company, a
		hankin	o Cor	at (ba), (bb), (i	ffice sa	vinge ha	u not be give	en in the	case of rec	eipt by	or pa	iyment t	o a Gove	to in section 26988
		or in th	ie cas	e of persons ref	erred to	in Notif	ication No. 9	S.O. 206	(E) dated	3rd July	201	7)"	referreu	to in section 20955
31	С	Particu	ılars (of each repayr	nent of	loan or	denosit or a	any spec	ified advar	nce in a	n an	nount ex	ceeding	the limit specified
		in sect	ion 2	69T made duri	ng the	revious	vear :-	my spec	iiica aa i ai	ice in a		rount ca	receding	the mint specified
		S.No.		lame of the				Amoun	Maximun	n	Whe	ether th	ne In ca	se the repayment
					payee		Account		amount			yment		nade by cheque or
			P	144	payee		Number(if				was			draft, whether the
1				13			available	repayin	the acco					was repaid by an
	11.41				43		with the	100	any time					nt payee cheque or
				1			assessee)o	1						count payee bank
		1 1	No.	A			the payee	T. 1	year				ic draft.	count payee outin
				and the same			Programme and the second	- C	10.3	10.00	clear		218	
		Viel III.						200	THE PARTY NAMED IN		syste	0.77	6	
		100		ff - 6/13			NAME OF BUILDING		100		thro		a	
		100		The state of					T 165			accoun	1,50	
		Nil			1877	TA	W PARI	NEEK!		1000				
31	d	Particu	ilars c	of repayment o	floano	deposit	or any spec	ified adv	ance in an	amoun	texc	eeding t	he limit	specified in section
		269T r	eceiv	ed otherwise t	han by	a chequ	e or bank d	lraft or u	ise of elec	tronic c	leari	ng syste	em throu	gh a bank account
				revious year:-		•						0 ,		
94						ress of	the lender.	or Perm	anent Ac	count	Num	her (if	Amoun	t of repayment
	22	0	r dep	ositor or pers	on depo	ositor or	person fro	m avail	able with	the ass	esse	e)of the	of loa	n or deposit or
		l fi	rom	whom specifi	ed who	m spec	ified advan	ce lende	er or de	positor	or	person	any si	pecified advance
		a	dvano	ce is received		ceived								d otherwise than
		"			1510	corred		recei		occinica	Cici	unce 13		cheque or bank
								1000.	,					r use of electronic
													The second second second	g system through a
														ccount during the
													previou	
		Nil	-										previou	15 y cui
31	e	Particu	lars o	f repayment of	f loan or	deposit	or any spec	ified adv	ance in an	amount	texc	eeding t	he limit s	specified in section
~ ~		269T r	eceiv	ed by a cheque	e or ban	k draft v	which is not	an acco	unt payee	cheque	or a	ccount r	pavee bar	nk draft during the
		previou							and purjec	ooq.ao		occurr 1	ou) ee ou	and during the
					er. Add	ress of	the lender	or Perm	anent Ac	count	Num	ber (if	Amoun	t of repayment
														n or deposit or
														pecified advance
				e is received		ceived	advall							d otherwise than
		"		. c 15 lecelved	13 10	corred		recei		,cerried	auv	arree 18		cheque or bank
-								recei	,					use of electronic
														g system through a
														ccount during the
	12													
													previou	s 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 Nature of loss/allowance Amount Amount Amount Order Year losses/ U/S returned allowancesdjusted assessed and not by Date withdrawal allowed under of additional section 115BAA depreciation account of opting for taxation under section 115BAA(To be filled in for assessment year 2020-21 only) Whether a change in shareholding of the company has taken place in the previous year due to which Not Applicable 32 b the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of 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 Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No during the previous year 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.N	o Sec	tion		Amount							
1	80T										758
34 a		her the asse -BB, if yes p			duct or colle	ect tax as po	er the provi	sions of Ch	apter XVII-	B or Chapt	er No
	S.No	Tax	Section	Nature of	Total	Total	Total	Amount	Total	Amount	Amount of
		deduction		payment	amount of	amount	amount	of tax	amount	of tax	tax
		and collection Account Number (TAN)			or receipt of the nature	tax was required to be deducted	on which tax was deducted or collected at specified rate out of (5)	or collected out of (6)	tax was	or collected on (8)	deducted or collected not deposited to the credit of the Central Governmer out of (6)

Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes ,please furnish No

34 b

the details:

		Nil	Account Numbe (TAN)	Form	furnishin		f furnished co al w	ontains info l detai	ormation a ls/transact	ected furnis bout details tions transa o be which report	ctions are	
34	С	Whether	r the assessee is li	able to pa	y interest i	under sect	tion 201(1A)	or section ?	206C(7).If	f yes, please	furnish	Not
		0.11		-							×	Applicab
		S.No				Account is	Amount nterest un section 201(1A)/206C s payable	of Amou der	int	Dates o	f payme	nt
35	a	(4.04249)	se of a trading co	ncern, giv	e quantita	tive detail	s of prinicipa	l items of	goods trad	led		
		S.No	Item Name	Unit	1		Opening stock	Purchases during the previous year	Sales during the previous	Closing sto	ock	Shortage/ excess, if any
35 1	b	In the ca	se of a manufactur	ring conce	ern, give qu	antitative	details of the	principal i	tems of ra	w materials,	, finished	d products
35 t	οA	Raw ma		17	- (19)							
			em Name U		peningPurc ock duri prev			ti- Sales ng during the previou year	Closing stock		ge of	Shortage/ excess, if any
35 b	D	Nil		4)	16557	9 4119	74	,				
33 (ЛЬ	S.No	products : Item Name	Unit	Opening stock	Purchase during the previous year	sQuantity manufactur- ed during the previous year	previous		Closing sto	ock	Shortage/ excess, if any
35 b	C	By produ	icts :	11976	TAN	PART	War Frank		- 13			
		S.No	Item Name	Unit	Opening stock	Purchase during the previous year	sQuantity manufactur- ed during the previous year	previous		Closing sto	ck	Shortage/ excess, if any
36 I	n the		domestic compa	ny details	s of tax on	distribute	ed profits unde	er section	115-O in t	he following	r forme	
		S.No (a of pr) Total amount of distributed of the distributed of	(b) Am reduction referred	ount of as	(c) Am reduction referred	nount of (d as pa to in) Total id thereon	tax (e) T	otal tax paid	Dates payme	n of
A (a)		Nil	41	11								
A(a)		clause (2) Sl No.	the assessee has 2) of section 2.If	yes, pleas	e furnish tl	ne followi	ng details:-				e (e) of	No
		Nil	Amo	Julit receiv	ved (in Rs.)			Date of re	eceipt		
	Vhet	her any co	ost audit was carr									Not Applicable
If	f yes	, give the	details, if any, o	of disqual	ification of	r disagree	ment on any					_
38 V	Vhet	r/item/val	ue/quantity as ma udit was conducte	y be repo d under th	rted/identi ne Central	fied by the Excise Ac	e cost auditor et, 1944					Not Applicable

	II y	es, give th	e details,	if any, o	f disquali	fication of	or disagre	ement on an	у				
20	Mai	tter/item/va	ilue/quant	ity as ma	y be repor	rted/ident	tified by t	he auditor					
39	W. II	ether any a	audit was	conducte	d under s	section 72	2A of the	Finance Act	,1994	in relation to	valuation	n of taxable	Not
	SCI	vices as ma	y de repoi	rted/ident	iffied by t	he audito	r						Applicabl
	If y	es, give th	e details,	if any, o	f disquali	fication of	or disagre	ement on an	У				
	mat	ter/item/va	lue/quanti	ity as may	y be repor	ted/ident	ified by the	ne auditor					-
40	Det	ails regardi	ing turnov	er, gross	profit, etc	., for the	previous	year and pre	ceding	previous year			
SI	Part	ticulars	Previous	Year		- AND LOCAL MARKET		Precedi	ng prev	ious Year			
No									- 6 P				
a	Tota	al turnover						0					0
	of th	ne assessee						9					0
b		ss profit /					%						
		nover					70					%	
С	-	profit /		107540			0.6					_	
				197548		0	%		-2065	686		0 %	
1		nover					-						
d		ck-in-	1:	5615284		0	%		12860	728		0 %	
	Trac	de /											
	Turi	nover											
e	Mat	erial					%					0/	
	cons	sumed/					, •					%	
	S. C. C. C.	shed											
	good												
	NOT CALL	luced						200					
(T)			1 1 0		200				=				
(11	ie dei	tans require	ed to be fu	irnished i	or princip	oal items	of goods	traded or ma	nufacti	ared or service	es render	ed)	
41	Plea	se furnish t	the details	of dema	nd raised	or refund	d issued d	uring the pre	vious '	vear under any	v tax law	s other than	Income-
	tax A	Act, 1961 a	nd Wealth	tax Act,	1957 alo	ngwith d	etails of r	elevant proce	edings		,	o onici man	meome-
4		Financial	year to N	lame of	other T	vpe (De	emand Da	ite of demar	d Am	ount	Remarks		
		which d	lemand/ T	ax law		ised/Refi		sed/refund	Ain	Outit	Kemarks	5	
		refund re		1711		ceived)	0.16.7						
		Nil	iutos to	11.37	10	cerveu)	rec	ceived					
12		W/hathar t	ha access	3.73.5	1 1 0	40.77	EINAR						
42		Whether t	he assesse	ee is requ	ired to fu	rnish stat	tement in	Form No.61	or For	m No. 61A o	r Form N	lo. 61B? If	No
42	iig.	yes, pieas	e furnish			世紀十四	YERE!	- 199					
42		Sl Incom	e-tax	Type of		Due	date for	Form No.61					
42		SI Incom No.Depart	e-tax tment	Type of		ENLAND	date for	- 199	of	Whether the contains	e Form	If not, pleas	e furnish
42	lily.	SI Incom No.Depart Report	e-tax tment ting Entity	Type of		Due	date for	Date furnishing,	of	Whether the	e Form	If not, pleas	e furnish details/
42		SI Incom No.Depart Report	e-tax tment	Type of		Due	date for	Date	of	Whether the contains information	e Form	If not, please list of the transactions	e furnish details/ which
42		SI Incom No.Depart Report Identif	e-tax tment ting Entity ication	Type of		Due	date for	Date furnishing,	of	Whether the contains information all	about details/	If not, pleas	e furnish details/ which
42		SI Incom No.Depart Report	e-tax tment ting Entity ication	Type of		Due	date for	Date furnishing,	of	Whether the contains information all transactions	about details/ which	If not, please list of the transactions	e furnish details/ which
42		SI Incom No.Depart Report Identif	e-tax tment ting Entity ication	Type of		Due	date for	Date furnishing,	of	Whether the contains information all transactions are required	about details/ which	If not, please list of the transactions	e furnish details/ which
42		SI Incom No Depart Report Identif Number	e-tax tment ting Entity ication	Type of		Due	date for	Date furnishing,	of	Whether the contains information all transactions	about details/ which	If not, please list of the transactions	e furnish details/ which
		yes, pleas SI Incom No.Depart Report Identif Numbe	e-tax tment ting Entity ication er	Type of	Form	Due furnish	date for	Date furnishing, furnished	of if	Whether the contains information all transactions are required reported.	about details/ which to be	If not, pleas list of the transactions are not repo	e furnish details/ which rted.
		SI Incom No.Depart Report Identif Numbe	e-tax tment ting Entity fication er	Type of	Form parent er	Due furnish	date for	Date furnishing, furnished	of if	Whether the contains information all transactions are required reported.	about details/ which to be	If not, pleas list of the transactions are not repo	e furnish details/ which rted.
42		SI Incom No.Depart Report Identif Number Nil (a)Whethet to in sub-s	e-tax tment ting Entity ication er er the assessection (2)	Type of	Form sparent er	Due furnishi	date for	Date furnishing, furnished	of if	Whether the contains information all transactions are required	about details/ which to be	If not, pleas list of the transactions are not repo	e furnish details/ which rted.
		SI Incom No.Depart Report Identif Number Nil (a)Whethet to in sub-s	e-tax tment ting Entity ication er er the assessection (2)	Type of	Form sparent er	Due furnishi	date for	Date furnishing, furnished	of if	Whether the contains information all transactions are required reported.	about details/ which to be	If not, pleas list of the transactions are not repo	e furnish details/ which rted.
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Place Date HINDMOTOR 10/11/2020

Name Membership Number CA PALLAB MUKHERJEE 063037

FRN (Firm Registration Number) 0324207E Address

INDRAPRASTHA APARTMENT -II, 2, H ARI MOHAN PATTADAR LANE, HOO GHLY, WEST BENGAL, 712233,

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Form Filing Details		Par	Pallel 3	Meye
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					Add	litic	on Details(F)	om Point No. 18)			
Description o	f Sl.No.	Date	of	Date	put	to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets		Purchase		use				MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)	A. 17 (19)		
Description of Block of Assets	Sl.No. Date of Sale etc. Am	nount	

This form has been digitally signed by PALLAB MUKHERJEE having PAN AEUPM4794D from IP Address

43.252.249.19 on 2020-11-10 14:13:48.0 .

Dsc SI No and issuer 2550904424277451805CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

BNS CONSTRUCTION Prop. BUBAI SAHA 73, BIJOY LAXMI COLONY, NABAPALLY, BARASAT NORTH 24 PARGANAS - 700126

PAN NO. BSKPS6154E

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	AMOUNT	AMOUNT	Commitment of the committee of the committee of the commitment of	AMOUNT	AMOUNT
Capital Account			Investments	40.000.00	40.000.00
As per last A/c	6,393,110.00		Reliance Vision Fund	10,000.00	10,000.00
Add:Introduction	750,000.00				
Add: Net Profit	197,548.00		Axis Mutual Fund	500,000.00	500,000.00
Add:Sb Interest	758.00				
	7,341,416.00		Current Assets		
Less.Drawings	302,585.00	7,038,831.00	Closing WIP	15,615,284.00	15,615,284.00
Loans & Advances			Cash At Bank		
Advance Against Flat	8,567,500.00	8,567,500.00	AXIS BANK - 5571	232.00	
			AXIS BANK - 7316	5,444.00	
CURRENT LIABILITIES			IDBI -CA	1,387,782.00	
Sundry Creditors	1,981,047.00		CANARA BANK	1,014.00	
O/S Audit Fees	8,000.00	1,989,047.00	IDBI - 3359	284.00	
			IDBI - 6606		1,394,756.00
			Cash In Hand		75,338.00

17,595,378.00

17,595,378.00

Signed in terms of our separate Report of even date.

For DIPANKAR NANDI & ASSOCIATES

Chartered Accountants
SD/- Pallal Tulk [Partner]

Mem. No. 063037 FRN - 324207E

Place: Hindmotor Date:- 10/11/2020 BUBAI SAHA (PROP.)

BNS CONSTRUCTION

Prop. BUBAI SAHA

73, BIJOY LAXMI COLONY, NABAPALLY, BARASAT NORTH 24 PARGANAS - 700126

PAN NO. BSKPS6154E PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

	PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
То	Opening WIP	12,860,728.00	Ву	Closing WIP	15,615,284.00
315	Purchases	1,185,013.00	- 11	Consultancy	452,895.00
11	Carriage Inward	112,568.00			
11	Labour Charges	841,286.00			
11	Accounting Charges	10,000.00			
11	LandLord Expenses	289,500.00			
m:	Bank Charges	6,584.00			
11	Bonus	15,000.00			
11	Legal Charges	2,000.00			
**	Donation	26,500.00			
11	Electricity Charges	35,258.00			
11	Salaries	183,000.00			
	Audit Fees	8,000.00			
110	Brokerage	156,000.00			
3113	Fuel Charges	22,548.00			
11	Office Rent	55,000.00			
11	Printing & Stationery	6,528.00			
11	Professional Tax	300.00			
11	Project Security Expenses	22,650.00			
11	Telephone Charges	9,584.00			
11	Travelling Expenses	22,584.00			
#	Net Profit c/d	197,548.00			
		16,068,179.00			16,068,179.00

Signed in terms of our separate Report of even date.

For DIPANKAR NANDI & ASSOCIATES

Chartered Accountants Pallel Justkeys CA PALLAB MUKHERJEE

[Partner]

Mem. No. 063037 FRN - 324207E

Place: Hindmotor Date:- 10/11/2020

SD/-**BUBAI SAHA** (PROP.)