## 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 2017 and the Profit and loss account for the period beginning from 2 016-04-01 to ending on 2017-03-31 attached herewith, of RAJWADA GROUP WINDSOR GREEN, 26 MAHAMAYA MAN DIR ROAD, MAHAMAYATALA, , KOLKATA, WEST BENGAL, 700084 AALFR5460J,
- 2. <u>We</u> 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>WINDSOR GREEN, 26 MAHAMAYA MANDIR ROAD, MAHAMAYATALA, KOLKATA-700084</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - a) Closing cash in hand could not be verified by us during the course of audit and taken as certified by the partner. b) Bala nce confirmation certificates for Bank Accounts, Sundry Creditors, Secured Loan, Unsecured Loan could not be made available to us during the course of audit. c) Quantitative reconciliation of stock could not be made available to us during the course of audit. d) Valuation of stock is taken as certified by the partner. e) All the supportings related to cash payment could not be made available to us during the course of audit. Hence, we are unable to comment on the disallowance u/s 40(A)(3). f) Si nce details of Creditors under the Micro, Small and Medium Enterprise Development Act, 2006 could not be made available to us, amount of Interest inadmissable u/s 23 could not be commented upon. g) Necessary disclosures required under the In come Computation and Disclosure Standards were not made in the Accounts by the assessee. h) Liability of TDS could not be ascertained since details of payments to labourers could not be made available to us. I) Block Concept in regarding maintaining Fixed asset not maintained properly.
  - (b) Subject to above,-
  - (A) <u>We</u> 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 **Our** knowledge and belief, were necessary for the examination of the books.
  - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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, 2017; and
    - (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In <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:-

TAY DEDARY

Sl	Qualification Type	Observations/Qualifications
N	o.	
1	All the information and explanations which to	a) Closing cash in hand could not be verified by us during the course of audi
	the best of my/our knowledge and belief were	t and taken as certified by the proprietor. b) Balance confirmation certificate
	necessary for the purpose of my/our audit has not	s for Bank Accounts, Sundry Creditors, Secured Loan, Unsecured Loan coul
	been provided by the assessee.	d not be made available to us during the course of audit.
2	Proper stock records are not maintained by the	Quantitative reconciliation of stock could not be made available to us durin
	assessee.	g the course of audit.
3	Valuation of closing stock is not possible.	Valuation of stock is taken as certified by the proprietor.
4	Records produced for verification of payments	All the supportings related to cash payment could not be made available to
	through account payee cheque were not	us during the course of audit. Hence, we are unable to comment on the disa
	sufficient.	llowance $u/s$ 40(A)(3).
5	Creditors under Micro, Small and Medium	Since details of Creditors under the Micro, Small and Medium Enterprise De
	Enterprises Development Act, 2006 are not	velopment Act, 2006 could not be made available to us, amount of Interest i
	ascertainable.	nadmissable u/s 23 could not be commented upon.
6	Others.	a) Necessary disclosures required under the Income Computation and Disclo
		sure Standards were not made in the Accounts by the assessee. b) Block Con
		cept in regarding maintaining Fixed asset not maintained properly.
7	TDS returns could not be verified with the books	Liability of TDS could not be ascertained since details of payments to labou
	of account.	rers could not be made available to us.

Place KOLKATA Name Soumya Banerjee

Date 29/01/2018 Membership Number 303233
FRN (Firm Registration Number) 329018E



## FORM NO. 3CD

[See rule 6G(2)]

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

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			ving n	articulars o	of the capital	Lasset cor	nverted in	to stock			in promit	13.)	<del>Jeereuse</del>	III pro	111(113.)
				pital asset	or the cupitus				(b)	Date	of (c	) Cost	of (d)	Amo	ount at
	() =	-F		r					acquis			quisitio			e asset
									1			•			ted into
													stoc	k-in tr	ade
	Nil					a	Jim								
					ofit and loss		-	_23							
16				ng within the	he scope of	section 28	5	150				A			
	Nil	cripti	on		N	61615		7	-#2			An	nount		
16		prof	orma c	redits dray	wbacks, refu	nd of duty	v of custo	ms or ex	cise or	service	tax or ref	fund of	sales tax	or valı	ie addeo
					rawbacks or								3 <b>410</b> 5 <b>44</b> 11	01 / 411	
		cripti		1/1	j	ARA	203.		1111				nount		
16	c Esc	alatio	n clai	ms accepte	d during the	previous	year		75/7						
	Des	cripti	on	- 1	V	-			1///			An	nount		
	Nil			- 10	122	Section 2	प्रमास		1999		_	'			
16				of income	6 1KW	M	<	20 1			A				
		cripti	on		a. B.	79 17	7 C	44	Z	<u> </u>	/1	An	nount		
16	Nil	sital r	acaint	, if any	31.00	<b>P-0</b>		74			_	7			
10	-	cripti		, ii aiiy		<u> </u>			-	4	-	Δn	nount		
	Nil	спри	OII	<del> </del>	Table 1			-	MIC		_	All	lount		
17		ny lar	d or b	ouilding or	both is trar	sferred d	luring the	previo	us year	for a co	onsiderati	on less	than val	ue ado	opted o
					uthority of a										1
	Details	of	Addr	ess Line	Address Li	ne City/T	Town	State		Pincod	e (	Conside	ration V	alue a	adopted
	property		1		2							eceived			ssed or
_											I	accrued		ssessa	
				iation allo	wable as per	the Inco	me-tax A	ct, 1961	in resp	ect of e	ach asset	or bloc	ck of asse	ets, as	the case
	may be,			0	1		Addition				D. d	D	:.4:	XX7:44	
- 1	Descript- ion			Opening -WDV (A)	Durchasa	MOD-	Change		dy/Tota	1	(C)		oreciatior owable	1	ıen n Value
- 1			n (In	(A)	Value (1)	-VAT	in Rate					An	(D)		e end of
- 1	Assets/		rcent-		varue (1)	(2)	of Ex-	1		chases			(D)	the	
		ofag				(-)	change	(.)	(B)						-B-C-D)
- 1	Assets						(3)			2+3+4)				,	ĺ
- 1		& 60	%	519215	0	0	0	0	0		0	311	529	20768	86
	Machine	<b>y</b>													
- 1	@ 60% Furniture	s 10	0/2	86060	0	0	0	0	0		0	860	6	77454	1
	& Fittin		70	00000	U	U	U	U	U		U	000	U	11434	•
	@ 10%														
- 1		& 15	D/o	114510259	86268035	0	0	0	8626	8035	40493594	4 219	67148	13831	17552
	Machine	<b>y</b>													
	@ 15% * For Ad	lition	and D	eduction Da	etails refer A	ddition or	nd Deduct	ion Dete	il Tabla	s At the	End of th	e Pana			
				under sect		auiuvii di	ia Deduct	on Deta	ravie	s At the	zna or ur	c 1 agt			
19						ed to An	nounts adı	nissible	as per	the prov	isions of	the Inc	ome-tax	Act. 1	961 and
19	S.No Se				nount debite		nounts adı o fulfils th								

Nil						come-tax lar, etc., is				Rules,1962 o	or any oth	ner guidelines,
20 a			employee dividend. [S			nission fo	r service	es rend	ered, where	e such sum	was othe	rwise payable
	Descriptio	<u> </u>	invidend. [S		(1)(11)]					Δm	ount	
20 b			one receive	d from on	nlovoos	for veric	us fund	a aa raf	ferred to in s			
20 0	Nature of		ons receive	u mom em	ipioyees		um		ue date for		i )(va). ial The	actual date
	Nature of	iuna				re fre	um eceived om mployee	pa	yment	amount pai		payment to concerned
	Nil						<u></u>					
21 a	Please fur advertisen			nounts del	bited to	the profi	t and lo	ss acco	ount, being	in the natu	re of cap	oital, personal,
	Capital ex											
	Particulars	<u>-</u>								Amount in	Rs.	
	Personal e	xpenditur	e									
	Particulars	<u></u>								Amount in	Rs.	
	Advertise	ment expe	nditure in a	ny souven	ir, broch	hure, traci	t, pampl	nlet or	the like pub	lished by a	political	party
	Particulars						1			Amount in		
	Expenditu	re incurre	d at clubs b	eing entra	nce fees	and subs	scription	is				
	Particulars					Alter-						Amount in Rs.
	Expenditu	re incurre	d at clubs b	eing cost f	for club	services a	and faci	lities u	sed.			
	Particulars			77 7	0.10.00	×	109			Amount in	Rs.	
	Expenditu	re by way	of penalty	or fine for	violatio	on of any	law for	the tim	ne being for			
	Particulars		1.//			3		åk.		Amount in	Rs.	
			of any other	er penalty	or fine r	not covere	ed above	e				
	Particulars		or unij our	Permity		10000		TVI)		Amount in	Rs.	
	1		d for any ni	irnose whi	ich is an	offence (	or which	h is pro	hibited by l			
	Particulars		d for any po	irpose wiii	ich is an	Official	or winer	113 pro	Indiced by I	Amount in	Re	
(b) A m	ounts inadm		dor saction	40(a):	manufact in		-	H		Amount m	13.	
	as payment to				2-clause	(i)	. //	77				
(1) a	* *		ent on which	400,00		4776	5 14	/		4		
	Date payment		int of Na	7.75		of the Pa	AN ne paye		ddress	Address Line 2	City	or Pincode
(P) Dot		1///	/_ T			av	valiable	20	III		Distri	
	the expiry of	f time pres	scribed unde	er section2	200(1)	enal	RIV					
	1		nt of Natur			f PAN c			Address	-	or Pinco	
	payment	paymen	nt payme	ent the	payee	the payee,if		1	Line 2	Town District	or	of tax deducted
(ii) as r	ayment refe	erred to in	sub-clause	(ia)		avanaoi						
(11) as p			ent on which		nt deduc	·ted·						
		Amount		of Name o			Addres	es I ine	1 Address	City or	Town P	incode
		1	payment	payee	th		radics	33 Line	Line 2	or Dist		medde
	1	payment	payment	payee	pa	ayee,if valiable				01 2150		
	(B) Detail	s of paym	ent on whi	ch tax has			out has i	not bee	en paid on o	or before th	e due dat	te specified in
			ection 139.						1			1
	Date of	. ,		Name of	PAN	of Addr	ess Ac	ddress	City or	Pincode	Amount	Amount ou
		of	payment			Line	I .	ne 2	Town or			of (VI
		payment	I		payee,i				District			deposited, i
					avaliab							any
(iii) as 1	payment refe	erred to in	sub-clause	(ib)								1 2
	(A) Detail	s of paym	ent on which	h levy is r	not dedu	icted:					-	
		Amount		of Name o			Addres	ss Line	1 Address	City or	Town P	incode
	payment	of 1	payment	payee	th	ie			Line 2	or Dist		
		payment			pa	ayee,if						
					av	valiable						
				•	s been o	deducted	but has	not be	en paid on	or before th	e due dat	te specified in
	sub- section	on (1) of s	ection 139.									

	Date of payment	Amount of	Nature of payment		f PAN of the	Add Line		Address Line 2	Cit To	y or wn or	Pinc		Amount of levy		ount out (VI)
		payment			payee,if avaliable				Dis	strict			deducted	depo	sited, if
(iv) fring	ge benefit t	ax under s	ub-clause (	(ic)				I			1				
1 ' '	th tax unde		. ,												
	•		ce fee etc.												
(vii) sala			ndia/to a no									<u> </u>	15	<u> </u>	
	Date	of Amou		me of the	the paye	- 1	Addre	ss Line 1		ddress		City		Pincod	le
	payment	paym	em pa	yee	avaliable	′				IIIC Z					
(viii) pa	vment to P	F /other fu	nd etc. und	ler sub-cla								<u> </u>			
	•		perquisites			)									
			t and loss				lary, t	onus, cor	nmis	sion o	r rem	unerat	tion inadi	nissib	le under
section 4			putation th												
	Particular	'S	Section		Amount de	bited				Amou			Rema	.rks	
	D	4	401	t	o P/L A/C	20000		issible		Inadm	issibl	le	0		•
	Remunera	luon	40b		200	00000		2000	טטטן				ner	o work	king part
(d) Disa	llowance/d	leemed inc	ome under	section 40	)A(3):								1101		
			examinatio			ınt an	d oth	er relevan	t do	cumen	ts/evi	dence	, whether	the 3	Yes
			r section 40				vere m	nade by acc	coun	t payee	chec	que dra	ıwn on a l	oank	
or ac			aft. If not, p												
	Date Of P	Payment N		Of Am	ount in Rs	N	Vame of	of the paye	ee				nanent		Account
		ŀ	Payment	9		7		177				Num	ber of	ne pa	iyee, if
(B) (	n the basis	s of the exa	mination of	f books of a	account and	l othe	r relev	zant docun	nents	/evide	nce v			nent 3	Ves .
			(3A) read v												CS
1 1			please furn		C SHUE BYTEE		-	2.1.5		-					
profe	ession unde	er section 2	40A(3A)	- 4		}		750							
	Date Of P	Payment 1	3.1 13	Of Am	ount in Rs	N	Vame o	of the paye	ee				nanent		Account
		F	Payment		सन्दर्भन्न प्रयस		9	1777			ă.		ber of	the pa	iyee, if
( . ) <b>D</b>			77.7	V 657	177 mad	-45	10 4 (7)	<u> </u>		-	4	avail	able		
			gratuity not ssee as an e						(O)						
			of a contin	The Part of the Control of the Contr		ic unc	act sec	20011 4071(	<i>)</i>	₹-					
(8) 1 411 41	Nature Of		/A	-gone nate				46.1	Amo	ount in	Rs.	/			
(h) Amo			lmissible ir	terms of	section 14A	A in re	espect					d in re	elation to	incom	e which
does not	form part	of the tota	l income	CTA	YNE	:Pi	14	1							
	Nature Of				DV DV	-1-			Amo	ount in	Rs.				
1			er the provi					-							
1 1		rest inadm	issible und	er section	23 of the M	Micro	, Sma	ll and Me	dium	1 Enter	prises	s Deve	elopment	Act,	
2006		nu noumar	nt made to p	2020000 000	agified und	or co	otion /	10 A (2)(b)							
			PAN of Re				CHOII 4		Natu	ıre		f Pavi	ment Mad	le(Am	ount)
	ic of Relate	a i cison	17111 01 10	ciated i ers	Kelati	OII				ction	O	1 ayı	ment ma	10(7 1111	ount)
24 Amo	ounts deem	ed to be pr	ofits and g	ains under	section 32	AC o	r 33A				J.				
Secti		Descri									nount	t			
Nil										,					
			rgeable to t				mput								
	e of Person	1	Amount of	fincome	Section	n		Descript	ion c	of Tran	sactio	on (	Computat	ion if	any
Nil 26 (i)*	In respect	of any cu	m referred	to in claus	o (a) (b) (	c) (d)	(a)	(f)or (g) o	f soo	tion 43	D th	o liobi	ility for n	hich	
1 1 1			irst day of t												
20 (1)/1	and was :		iist day or t	ine previou	us year out	was	not an	iowed iii t	iic a	33033111	ciit oi	any p	receding	previo	ous year
26 (i)(A			g the previ	ous year											
	Section		<u> </u>		N	Vature	e of lia	ability					Ar	nount	
	Nil				,			-							
26 (i)(A		Not paid o	luring the p	previous ye		·							Τ.		1
	Section				l l	vature	e of lia	ability					Ar	nount	
26 (i)B	Nil was incur	red in the	previous ye	ar and we	<u>s</u>										
26 (i)(B			before the			ng the	e retur	rn of incor	ne o	f the pr	eviou	ıs yeaı	r under se	ction	139(1)

		Section						Nature	e of liab	oility					A	mour	nt
26	('\ ( <b>D</b> )	Nil		1 (	` .1	C	1114										_
26	(i)(B)	Section	not paid o	n or bei	ore the	afor	resaid date	Noture	o of liel	.:1:4					Ι.Α.	****	-+
		Nil						Nature	e of liab	omity					A	mour	11
(St	ate w		es tax. cus	toms di	itv. exc	cise o	duty or No										_
			tax, levy, c		•		-										
			and loss ac	-													
27	a						Credits avail									tment	No
				count a	nd treat	tmen	t of outstand	ling Co	entral V	/alue /	Adde	ed Tax Cre	dits ii				
		CENVA'	Γ		Amou	ınt											rofit and
		0	D.1					_						Loss	/Accou	nts	_
		Opening	T Availed														
			T Utilized														
			Outstanding	or													_
		Balance	o atotanam,	>													
27	b		rs of incom	ne or exp	penditu	re of	prior period	d credi	ited or o	lebited	d to t	the profit a	nd lo	ss acc	ount :-		
		Туре			Partic		<u> </u>		Amoun			1		Prior	perio	d to	which
													li	itrelate	es(Year	in	ı yyyy-
													:	yyforr	nat)		
	1	Nil				_	_	Jim									
28							see has rece										
			nich the pu ection 56(2		substa	ntial	ly interested	, with	out con	sidera	tion	or for inad	equa	te con	siderati	on as	
	reren	Name			f the	Nam	ne of the C	TIN of	f the co	mnanz	, N	o. of Shar	ος Λ	mount	t of	Fair	Market
		person		person,			pany from	JIN 01	the co	mpany		eceived			ration		e of the
		which	shares a	EF 5J			ch shares			- 1/3	.   ``	cccivca		iid	lunon	share	
		received		4/1/		rece	F 60 F 76 W N	5		- (11)			1				
	'	Nil		7///				3)		757							
29							e received a									e fair	
	mark						ection 56(2)						ails c				
			-		h = 3 - 3 -	1.00	N of the pers	son, if	No. of	Share		Amount	l.	_		Mark	
		shares	ation receiv	ea for i	ssue or	ava	nabie	TOU.	11/	7		onsideration	on		value shares	OI U	ne
		Nil	~		-30			120	79		1	eceived		7	SHares		
30			amount bo	rrowed	on hun	di or	any amoun	t due t	hereon	(inclu	ding	interest or	the	amoui	nt borro	wed)	No
	I						yee cheque,(										
		Name of	f PAN of	Addre			City or S	tate P	Pincode	Amou	ınt	Date of	Am	ount	Amou	nt   [	Date of
		the	the	Line 1	Lin	e 2	Town or			borro	wed	Borrowing	1		repaid	R	Repayment
		person	person, if				District				d		1	uding			
		from	available						- 1				inte	rest			
		whom amount															
		borrowed	1														
		or repaid															
		on hundi															
		Nil															
31	a			oan or c	leposit	in an	amount exc	eeding	g the lii	nit spe	ecifie	ed in sectio	n 269	SS ta	ken or a	accep	ted during
			ous year :-				-		77.71				****				
		S.No	Name of t lender				Permanent Account		unt Who		1ax11 mou			ther	I		ase the r deposit
			depositor		ositor	OI	Number(if					inding in		-	iken w		aken or
			depositor	С	Julion		available					ccount at			pted ac		
								taken	_			me during				-	or bank
							assessee)	or		ared th	•	_	-		-	-	hether the
								accep	otedup	-	ear		or	use			vas taken
							lender or		duri	ng				ronic			epted by
							the		the				clear	_			unt payee
							depositor		year	ious.			syste throu			eque count	
									year	·				_	a ac unt. ba		
		Nil						1					Cuiin			41	

31	b		of each spec	cified su	um in an an	nount exce	eding	the l	imit spec	ified in	sect	ion 269SS	S taken	or acce	pted durin
		the previou			1									1-	
		S.No.	Name o person whom sp sum is rec	from ecified	Address of whom sp received	-		Ac Nu		of specifi	ed		sum en or	specifi taken o	case the ed sum wa or accepted que or bank
			sum is rec	cived				wit		or		cheque o	r bank	draft, v	whether the was take
								fro	person m whom			clearing	system	an acc	cepted by ount paye
								sun	ecified n is eived			through account	a bank	cheque accoun bank d	nt paye
		Nil lars at (a) and		_	ven in the ca	se of a Go	vernme	ent c	ompany,	a banki	ng co	ompany o	r a corp	oration	establishe
bу 31			of each rep	ayment		-	any sp	pecif	ied adva	nce in a	ın an	nount exc	eeding	the lim	nit specifie
			Name of the				nt A me	nint i	Maximur	n	Wh	ether the	In ca	ice the	repaymen
		1	payee	paye		Account Number(	of if repa	the yme	amount <b>ot</b> itstandi	ng in	repa was	ayment made	was or ba	made ink dra	by chequents, whethe
					133	available with th assessee)	e		the acco any time the pr	during	or	bank	or a	accepted	was taker d by ar e cheque o
				Å		the payee			year		of clea syst	electronic ring em	an ac draft.	count p	payee ban
			:	M								ugh a k account		_	_
31	d	Nil Particulars	of repaymer	nt of loa	n or deposit	or any spe	ecified	adva	ance in an	n amoun	ıt exc	ceeding th	e limit	specifie	ed in section
		269T recei	ved otherwi previous yea	se than											
		or de	e of the le positor or p whom spe	erson	depositor or	r person f	roma	vaila	ble with	the ass	sesse	e)of the	or any	specific	ed advanc
					is received		C.		whom sp			vance is	by a draft o clearin	cheque r use of g syster	e or band f electronic n through during the
		Nici			1/4	A UC							previou		during un
31	e		of repaymer												
		-	e of the le	ender,	Address of	the lender	or P	erma	anent Ac	ccount	Nun	nber (if	Amour	nt of loa	n or deposi
		from	positor or p whom spe	cified v	whom spec		ince le	nder	r, or de	epositor	or	person	receive	ed by a	cheque or
		advar	nce is receive	ed 1	is received			om eceiv	-	pecified	l ad		accoun	t payee	ch is not and cheque of bank draf
															vious year
No	te: (P	Nil Particulars at	(c), (d) and	(e) nee	d not be giv	en in the o	case of	a re	payment	of any l	loan	or deposi	t or any	specifi	ied advanc
tak	en or	accepted froncial Act)			_					-		-	-	-	
32	a		rought forw												
		Assessmen	t Year	Nature	e of loss/allo	owance	Amou as		Amount as	Date	U	/S and	Remarl	ks	
		Nil					return		assessed						
32	b		change in sh ncurred prio											Not Ap	plicable
32	c		e assessee h	as incu	rred any sne	eculation 1	oss ref	errec	d to in sec	ction 73	dur	ing the pr	evious	vear.	No
					unj spe					, -		-0 Pr		<i>,</i> •	1- 10

		If yes, please details below		ie								
32	d			has incurre	ed any loss r	eferred to i	n section 73	A in respe	ect of any	specifie	d busine	ss No
		during the p										
		If yes, please of the same										
32	e	In case of a as referred in			that whether	the compar	ny is deemed	to be carry	ing on a s	peculation	on busine	SS
					speculation lo	oss if any						
		incurred du	ring the pro	evious year	_							
			ils of dedu		y admissible	under Chap	oter VIA or C	Chapter III	(Section 1	0A, Sec	tion 10A	A) No
	S.No Nil	Section		An	nount							
34		Whether the XVII-BB, i		-	to deduct or	collect tax	as per the pr	ovisions o	f Chapter	XVII-B	or Chapt	er No
				Nature of	Total	Total	Total	Amount	of Total	An	nount of	Amount of
		deduction		payment	amount of		amount on			t on tax		tax
		and			payment		which tax	deducted	which	tax dec		deducted or
		collection			or receipt		was	or	was	or		collected
		Account				required to		collected				not
		Number			nature	be	or	out of (6)		I		deposited
		(TAN)			specified	deducted	collected		collecte			to the
					in column (3)	or collected	at specified		at less			credit of the Central
				1/2	(3)	out of (4)	rate out of	,	rate ou			Government
				1511		out 01 (4)	(5)		(7)	1 01		out of (6)
							(3)		(')			and (8)
		Nil		(11)	77	NY.	11/1					
34	b	Whether the	e assessee	has furnishe	ed the staten	nent of tax of	deducted or t	ax collecte	ed within	the pres	cribed tin	ne Not
		If not, pleas	se furnish t	he details:	A		11	ŀ				Applicable
				pe of Form	THE CA DIDE	late for I	171	Whether		tement	of tax	
			lection	107	furnishii		furnishing,					about all
		Account N	umber	IIII	CENT.	i	f furnished	transactio	ns which	are requ	ired to be	reported
		(TAN)		77.77	933		50 MM		$A_{-}$			
2.4		Nil	$-\mathbf{A}$		Z (9. H	al u	201/11	A.	0.40(5) 10			1 37
34	С	Whether the	e assessee i	is liable to p	pay interest ι	inder sectio	n 201(1A) o	r section 2	06C(7).If	yes, plea	ase furnis	
	- 1	Toy doduct	ion and co	lloction Ac	count A mou	int of in	torost A mou	int	Datas	of payme		Applicabl
		Number (T.	AN)	mechon Ac	ccount Amou under 201(1	illi Ol III	ection Alliot	ш	Dates	и рауни	511t	
		Trumber (12	A11)		201(1	A)/206C(7)	) is					
					payab	/	, 13					
		Nil			F 7							
35	a	In the case	of a trading	g concern, g	give quantitat	tive details	of prinicipal	items of g	oods trade	ed		
		Item Name		Unit		(	Opening	Purchas-	Sales	Closing	stock	Shortage/
						S	stock	es	during			excess,
								during	the			if any
								the	previous			
								previous	year			
								year			,	
25	1.	Nil								•	.1. 6	. 1 1 .
35	D	In the case of and by-proof		acturing con	ncern, give qu	iantitative d	etails of the	principal it	ems of rav	v materi	ais, tinish	ned products
35	bA	Raw materi										
55	<i>57</i>	Item Name		it Onen	ning Purchase	es during (	Consumpti-	Sales	Closing	*Yield	*Perce	nt-Shortage/
		Ttem rume		stock	-		on during		0	of		of excess,
				BLOCK	ine piev	•	the previous			oi finished	_	if any
							year	previous		product	-	11 4113
						,	,	year		risauct		
		Nil						1				
35			. 1			-						
	bB	Finished pro	oaucts :									
	bB	Item Name		it Open	ning Purchase	es during (	Quantity	Sales du	ring the	Closing	stock	Shortage/
	bB			it Open	-	ious year	nanufactur-	1	_	Closing	stock	excess,
	bB			-	-	ious year	nanufactur- ed during	1	_	Closing	stock	_
	bB			-	-	ious year 1	nanufactur-	1	_	Closing	stock	excess,

		Nil											
35	bC	By products:											
		Item Name	Unit	Opening stock		_	Quantity manufactur- ed during the previous year	previo	during ous year	the	Closing s	stock	Shortage/ excess, if any
		Nil											
36	In the	e case of a domestic								in th			
		(a) Total amount of distributed profits		n as to in 115-	reduction referred section O(1A)(iii	n as to in 115-	(d) Total ta thereon	x paid	Amount		Da	ites of pay	ment
27	XX 71	Nil	<del>.</del>	1 .								_	NT 4
31	wne	ther any cost audit	was carri	ed out									Not
-	If vo	s, give the details,	if any o	f disauali	fication	r disagra	mont on one	,				_	Applicab
		s, give the details, er/item/value/quanti											
38		ther any audit was o						:					Not
	***110	mer any addit was	onducted	a under th	ic Central	DACISC 11	ct, 1511						Applicab
		s, give the details, er/item/value/quant						7					rippiicus
39		ther any audit was						1994 iı	relation	to va	aluation	of taxable	Not
		ces as may be repor		225			23						Applicab
		s, give the details,					ement on any	,					
		er/item/value/quant											
40	Deta	ils regarding turnov	er, gross	profit, etc	c., for the	previous	year and pred	eding j	orevious y	ear:			
No	Parti	culars Previous	Year		484	203.	Precedin	g previ	ous Year				
a		l turnover e assessee	///			395581	587	)				1	23823723
b	Gros Turn	s profit / over	0	39	5581687	0.00%	co M		0	12	3823723	0.00%	
С	Net	profit / 1	4732445	39	5581687	3.72%	1.6/99	55123	337	12	3823723	4.45%	
	Turn			1995	Sec. 12	SI L				L			
d	Stock Trade Turn		6934457	39	5581687	289.94%	11	983149	910	12	3823723	967.76%	
e	Mate const Finis	umed/ hed			TAX	%	AK					%	
	good prodi												
(Th	prod		urnished	for princi	ipal items	of goods	traded or ma	nufactu	red or ser	vices	s rendere	d)	
	produ e det Pleas	ails required to be for furnish the detail	s of dema	and raised	d or refun	d issued d	luring the pre	vious y	ear under				n Income-
	produ e det Pleas	ails required to be for se furnish the detail Act, 1961 and Wealt	s of dema	and raised t, 1957 ald	d or refun	d issued d letails of r	uring the pre elevant proce	vious y edings	ear under	any	tax laws	other tha	
	produ e det Pleas	ails required to be for furnish the detail Act, 1961 and Wealt Financial year	s of dema th tax Act to Name	and raised t, 1957 ald	or refunction ongwith o	d issued d details of r	uring the pre elevant proce emand Date	vious y eedings of	ear under	any	tax laws	other tha	n Income-
	produ e det Pleas	ails required to be for furnish the detail act, 1961 and Wealt Financial year the which demand	s of dema th tax Act to Name	and raised t, 1957 ald	ongwith o Tax Typrais	d issued details of rose (Ded/Refund	luring the pre elevant proce emand Date raised	evious y eedings of d/refund	ear under	any	tax laws	other tha	
	produ e det Pleas	ails required to be for furnish the detail Act, 1961 and Wealt Financial year	s of dema th tax Act to Name	and raised t, 1957 ald	ongwith o Tax Typrais	d issued d details of r	uring the pre elevant proce emand Date	evious y eedings of d/refund	ear under	any	tax laws	other tha	

PlaceKOLKATANameSoumyaBanerjeeDate29/01/2018Membership Number303233

FRN (Firm Registration Number) 329018E

Address 58 PC ROAD, HINDMOTOR, HOOGHL

Y, WEST BENGAL, 712233,

Form Filing Details	
Revision/Original	Original

			A	dditic	on Details(Fro	m Point No. 18)				
Description of	Sl.No.	Date of	Date pu	it to	Amount	Adjustment	on account	of	Total Am	ount
Block of Assets		Purchase	use			MODVAT	Exchange	Subsidy		
							Rate	Grant		
							Change			
Plant &								-		
Machinery @ 60%										
Total of Plant & M	<b>Iachine</b>	ry @ 60%								0
Furnitures &								_		
Fittings @ 10%										
Total of Furniture	s & Fitt	tings @ 10%								0
Plant &	1	30/09/2017	30/09/20	17	13206860	0	0	0		13206860
Machinery @ 15%	2	28/11/2017	28/11/20	17	73061175	0	0	0		73061175
Total of Plant & M	<b>Iachine</b>	ry @ 15%								86268035

<b>Deduction Details(From Point No. 18)</b>		A.
Description of Block of Assets	Sl.No. Date of Sale etc.	Amount
Plant & Machinery @ 60%	243340	41.7
Total of Plant & Machinery @ 60%	YATER	0
Furnitures & Fittings @ 10%	ARIANA.	111
Total of Furnitures & Fittings @ 10%	Fee 17.5	0
Plant & Machinery @ 15%	1 20/09/2017	40493594
Total of Plant & Machinery @ 15%	सन्दर्भन प्रशस्	40493594

ACOME TAX DEPARTMENT