

AUDITORS REPORT

We have audited the attached Balance Sheet of ISHAN GROUP(FIRM), PAN NO:AAHFI39386 as at 31st March,2019 and also the Profit & Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Association management. Our responsibility is to express an opinion on these financial statement based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An Audit includes examining on test basis , evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments as above, we report that:

- i) we have obtained all information and explanations which to best of our knowledge and belief were necessary for the purpose of our Audit.
- ii) In our opinion proper books of account as required by law have been kept by the organization so far as appears from our examination of those books.
- ii) The Balance Sheet and Profit and Loss Account dealt with by this report are in agreement with the Books of Accounts.
 - a) in the case of the Balance Sheet of the state of affairs of the Association as at 31st March,2019 and
 - b) in the case of the Profit And Loss Account of the Profit for the year ended on that date.
 - c) in the case of the Profit And Loss Appropriation Account of the Profit for the year ended on that date.

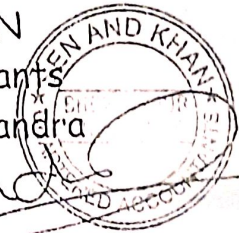
Dated: 18th June ,2019
Place: 24 Sankharipara Road,
Kolkata-700025

For SEN AND KHAN
Chartered Accountants

Jayprakas Chandra

(Proprietor)

Regn.No:59251



ISHAN GROUP
Moshmoon Nasir
Partner

ISHAN GROUP
Dipti Das
Partner

ISHAN GROUP
Piyali Roy
Partner

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name ISHAN GROUP		PAN AAHFI3938G	
Flat/Door/Block No 117	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office HIND ROAD	Area/Locality SANTOSHPUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700075	Status Firm Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle) WARD 25(1), KOLKATA			
e-Filing Acknowledgement Number 406776160200720			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			
2	Total Deductions under Chapter-VI-A	1		0
3	Total Income	2		0
3a	Deemed Total Income under AMT/MAT	3		0
3b	Current Year loss, if any	3a		0
4	Net Tax Payable	3b		13230
5	Interest and Fee Payable	4		0
6	Total Tax, Interest and Fee Payable	5		1000
7	Taxes Paid	6		1000
	a Advance Tax	7a		0
	b TDS	7b		0
	c TCS	7c		0
	d Self Assessment Tax	7d		0
	e Total Taxes Paid (7a+7b+7c+7d)	7e		0
8	Tax Payable (6-7e)	8		1000
9	Refund (7e-6)	9		0
10	Exempt Income			
	Agriculture			
	Others	10		

I, DIPTI DAS son/ daughter of DHRISH CHANDRA CHAND, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 406776160200720 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number AJBPD5329H.

Sign here

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Date of submission

20-07-2020 12:10:51

Source IP address

42.110.150.89

Seal and signature of
receiving official

AAHFI3938G05406776160200720BCF66A6D1C91B3880B831F34A2D7FC17C5024072

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id anjan.kanti@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

ISHAN GROUP

Hoonmoon Sarkar
Partner

ISHAN GROUP

Dipti Das
Partner

ISHAN GROUP

Piyali Roy
Partner

COMPUTATION

Name of the Assessee : ISHAN GROUP
 Status : FIRM
 Date of Incorporation : 14/12/2018
 Address : 117, HIND ROAD, SANTOSHPUR KOLKATA, WEST BENGAL, 700075
 Email : anjan.kanti@gmail.com
 Contact no. : 9830305040
 Previous Year : 2018-19
 Assessment Year : 2019-20
 Permanent Account No. : AAHFI3938G
 Ward :
 Office File Number :

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number
HDFC BANK	700240033	HDFC0000789	Current	50200036712380

Computation of Taxable Income**Income From Business Profession**

Profit Before Tax as per Profit & Loss account	(13230)
Gross Total Income	0
Tax Due at Normal Rates	0
Tax Due at Special Rates	0
Total Tax Due on Taxable Income	0
Surcharge	0
Education Cess	0
Tax Payable Including Surcharge & Education Cess	0
Tax Payable/Refund	0

Due Date for filing of Return 31/07/2019

Due Date extended to 29/07/2020 F.NO.225/157/2019/ITA.II DT.23.07.2019

Statement Showing Adjustment of Losses

Head Name	Brought forward Losses	Current Year Losses	Total	Amount Setoff In Current Year	Balance Loss Carried Forward to Future Years
Non Speculation Business Loss	0	13230	13230	0	13230
Total	0	13230	13230	0	13230

ISHAN GROUP

Moonmoon Goswami
Partner

ISHAN GROUP

Dipti Das
Partner

ISHAN GROUP

Piyali Roy
Partner

Maximum Permissible Salary

Not Profit As per Row (36-23)	Add : Interest In excess of 12%	Add : Partners Remuneration Debited to P& L A/c	Add/Less : Other Adjustment	Book Profit	Remuneration Allowable	Remuneration Disallowed u/s 40(b)
0	0	0	0	0	0	0

(ISHAN GROUP)

ISHAN GROUP

Hoonmoon Narskar
PartnerISHAN GROUP
Dipti Das
PartnerISHAN GROUP
Piyali Roy
Partner

19-20

ISHAN GROUP

117, HIND ROAD, SANTOSH PUR, KOLKATA-700075
 PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	Rs.	P.	PARTICULARS	Rs.	P.
To Bank Charges			By Net Loss		13,230.00
• Conveyance		1,174.00			
• Legal Expenses		1,218.00			
• License & Taxes		3,500.00			
• Accounting Charges		1,150.00			
• Printing & Stationary		6,000.00			
		190.00			
		13,230.00			13,230.00

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	Rs.	P.	PARTICULARS	Rs.	P.
To Net Loss		13,230.00	By Share of Loss		
			Dipti Saha		4,410.00
			Munmun Naskar		4,410.00
			Piyali Roy		4,410.00
		13,230.00			13,230.00

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.	P.	ASSETS	Rs.	P.
PARTNERS' CAPITAL			FIXED ASSETS		
DIPTI DAS			FURNITURE & FIXTURE		
Introduction	1,00,000.00		As per last A/C		21,430.00
Less: Share of Loss	4,410.00	95,590.00			
MUNMUN NASKAR			Advances for New Project		3,88,000.00
Introduction	1,00,000.00				
Less: Share of Loss	4,410.00	95,590.00	CURRENT ASSETS		
PIYALI ROY			Cash -in-Hand		2,55,514.00
Introduction	1,00,000.00		Cash -at Bank		21,826.00
Less: Share of Loss	4,410.00	95,590.00			
Unsecured loan					
Anjan Kanti Das		4,00,000.00			
		6,86,770.00			6,86,770.00

ISHAN GROUP

Munmun Naskar
 Partner

ISHAN GROUP

Dipti Das
 Partner

ISHAN GROUP

Piyali Roy
 Partner