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 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of SRESTHA DEVELOPMENT 380/6 GARULIA MAIN ROAD, GARULIA, GARULIA, NORTH 24 PARGANAS, WEST BENGAL, 743133 ADUFS2343H.
- 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>380/6 GARULIA MAIN ROAD, GARULIA, NORTH 24 PARGANAS, PIN 743133</u>, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

TAX AUDIT U/S 44AB HAS BEEN CONDUCTED FOR THE BUSINESS ACTIVITY ACCOUNTING POLICY FOLLOW ED IN RESPECT OF OTHER ACTIVITIES HAS BEEN CONSIDERED ON THE BASIS OF INFORMATIONS PROVIED TO US, FURTHER, COMPLIANCE REGARD TO FORM 3CB-3CD HAS BEEN VERIFIED ONLY OF TRANSACTION S ARISING OUT OF BUSINESS ACTIVITIES.

- (b) Subject to above,-
- (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
- (B)In Our 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 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, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:

| SI Qualific No. | cation Type | Observations/Qualifications | Alkar II | ERN 329530E |
|--------------------|--------------------------|--|--|----------------|
| Place Date | BAIDYABATI 20/09/2019 | Name Membership Number FRN (Firm Registration Number) Address | NILADRI BANERJE 064333 329530E 226/25 STATION ROA YABATI,HOOGHLY, V 12222 | D (WEST), BAID |

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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| 3 | Perm | anent Account | Number | (PAN) | | ADUFS2 | | COT DE TORE | 745155 | |
| 4 | When | ther the assesse | e is liab | le to pay indirect ta | x like excise | | | | | |
| | duty, | service tax, sa | les tax, | goods and services | tax,customs | 5 | | | | |
| 1 | duty, | etc. if yes, pleas | e furnis | h the registration nu | mber or,GST | | | | | |
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| | SI | Туре | | | | Regi | istration Nu | mber | | |
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| 5 | Statu | | 200 | | | Firm | | | | |
| 6 | Annahim to the same | ious year from | | | | 01/04/20 | 18 to 31/03/2 | 019 | 3,00,12077 | |
| 7 | | ssment Year | | 2 | | 2019-20 | | | | |
| 8 | Indic | | | of section 44AB und | | | | cted | | |
| | SI | Relevant clau | se of se | ction 44AB under w | hich the audi | it has beer | conducted | | | |
| | No. | | | | | | | | | |
| | 1 | Clause 44AB(c | e)- Profi | ts and gains lower tha | an deemed pr | ofit u/s 44/ | AD | | | |
| 9 | a | If firm or Asso | ciation | of Persons, indicate | names of par | rtners/mer | nbers and th | eir profit sharii | ig ratios. In | case |
| | | | er share | s of members are in | determinate | or unknow | vn? | | | -OMRUSHA) |
| | Nam | e | | | | | | | Profit | Sharing Ratio |
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| 9 | | Kanta Jaiswal | | | | | | | 50 | |
| 3 | b | If there is any | change | in the partners or i | members or | in their pr | ofit sharing | ratio since the | last date o | f the No |
| - | Date | | | ticulars of such char | - | | Y-2 | | | |
| | Date | of change | Name | of Partner/Member | Type of | | | Remarks | | |
| | | | | | The second of th | sharing | profit | | | |
| | | | | | 1 | ratio | Sharing | | | |
| 10 | 9 | Natura of bucin | 1000 05 1 | reafaceian (if mass r | i i | | Ratio | | | |
| 10 | | of every busine | es or or | profession (if more t | nan one busi | ness or pro | oression is c | arried on during | g the previo | us year, nature |
| | Secto | | 23 Or pr | oreasion). | | Sub Secto | N# | | | 10.1 |
| | | STRUCTION | | | | | completion | | | Code 06004 |
| 10 | A. C. C. C. C. | | change i | n the nature of busin | less or profes | ssion the | particulars of | f such change | | No |
| | Busir | ness | | Sector | ress or profes | SubSecto | | i such change | | Code |
| 11 | a | Whether books | of acco | ounts are prescribed | under section | | | hooks so preser | ibed | Yes |
| - | Book | s prescribed | | | | | yes, 1150 or | ocoks so preser | ioca | 165 |
| | - 4144.40 | | STATI | EMENT, JOURNAL, | SALES REG | ISTER, P | URCHASE | REGISTER & O | THERSLE | DGFRS |
| 11 | b | List of books o | faccou | nt maintained and th | e address at | which the | books of ac | counts are kent | (In case bo | oks of account |
| | | are maintained | in a cor | nputer system, ment | ion the books | s of accou | nt generated | by such compu | iter system. | If the books of |
| | | accounts are no | t kept a | t one location, please | furnish the a | iddresses o | of locations | along with the d | etails of boo | ks of accounts |
| | | maintained at e | ach loc | ation.) Same as 11(a |) above | | | | | |
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| 11 | | List of books o | faccou | nt and nature of rele | vant docume | nts exami | ned. Same a | s I I (b) above | | |
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| 12 | Whet | ther the profit an | d loss ac | ecount includes any p | profits and on | ins assess | able on presi | implie hasis if | ves, indicat | e the No |
| | amou | int and the relev | ant sect | ion (44AD, 44AE, 4 | 4AF, 44B, 4 | 4BB, 44B | BA. 44BBB | Chapter XII-C | i. First Sche | dule |
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| 3 f | and the second s | sure as per ICI | S, | | | | - 1777A-1-5 | | | | | | |
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| 4 a | Metho | d of valuation | of el | osing stock e | mploye | d in the pro | evious yea | ır. | | | | | |
| 4 b | In case | of deviation fit or loss, plea | from ase f | the method urnish: | of valua | ation presc | ribed und | er sec | tion 143 | 5A, and | the effec | et there | of on No |
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| (b) Am | ounts inadn | nissible un | der section | 40(a):- | | | 100 | | | | |
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| | evnend | liture covere | or the | or cootion | 4000 OF | pooks o | account | and other relevi | ant documents/ev | idence, who | ether the Yes |
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| 10.5 | | Nature Of Li | | | | | | | Amount in Rs. | | |
| (n) | Amou | nt of deducti | on ma | idmissibl | e in term | s of sect | tion 14A in | respect of the e | xpenditure incurre | ed in relatio | n to income whic |
| doe | s not fe | orm part of t | he tot | al income | e | | | | | | |
| | | Nature Of Lia | | | | | | | Amount in Rs. | | |
| (i) A | Amoun | t inadmissib | le unc | ier the pr | oviso to | section : | 36(1)(iii) | | | | |
| 22 | Amour | nt of interest | inadi | nissible i | under sec | tion 23 | of the Mici | ro, Small and M | ledium Enterprise | s Developn | ient Act |
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| 23 1 | Particu | lars of any p | payme | nt made | to person | s specif | ied under s | ection 40A(2)(b | 0). | | |
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| 1 | Rabi K | anta Jaiswal | | | | | PARTNE | R | PARTNER'S R | E | 4000 |
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| 1 | Rabi K | anta Jaiswal | | | | | PARTNE | R | INTEREST ON | | 10000 |
| | | | | | | | A CONTRACTOR | | APITAL | | 4.000 |
| 24 | Amour | nts deemed to | o be p | rofits and | d gains ui | nder sec | tion 32AC | or 32AD or 33A | AB or 33AC or 33 | ABA. | |
| 5 | Section | 1 | Descr | iption | - | | | | Amoun | | |
| 1 | Sil | | _ | - | | | | | - Trinoun | | |
| 25 | Any an | nount of pro | fit cha | rgeable | to tax unc | ler secti | on 41 and a | computation the | reof | 377.75 | |
| 1 | Name (| of Person | | Amoun | t of incor | ne | Section | | otion of Transaction | C. | |
| 1 | Nil | | | 1.41.10411 | t of meon | | Section | Descri | otion of Transactio | on Comp | outation if any |
| 26 (| | n respect of : | any su | m refers | ed to in c | larico (a | 1 (a) (d) (a) | (6) an (a) a 6 ana | tion 43B the liabi | P. C. 14 | |
| | i)A n | re-existed or | the t | iret day | of the pre | mione (a | our but was | .(1) or (g) or sec | non 436 the flabi | ity for whi | en:- |
| -0 | ,,, , b | nd was :- | i the i | iist day | or me pre | vious y | ear out was | s not allowed in | the assessment o | any preced | ling previous yea |
| 26 / | | Marine Marine Committee of the Committee | 4 4 | Al- | | 70. | | | 7.530 | | |
| 20 (| i)(A)(a | | a duri | ng the pr | evious ye | ar | | | 15E & A | 162 | |
| | | ection | | | | | Natu | re of liability | 187 | 101 | Amount |
| | | il | 17011= | | | | 1000415 | | 1/3/00 | 1 31 | |
| 26 (| i)(A)(l | The state of the s | paid | during th | e previou | is year | | | 2 FRN 329 | 530E S | 2012 |
| | 1000 | ection | 00112 | | | | Natu | re of liability | 1/2/ | 1811 | Amount |
| | | il | | 100 | | | | - | 1/2/ | 15 | |
| 26 (| i)B w | as incurred | in the | previous | year and | was | | | TED AC | CONT | |
| | i)(B)(a | | | | | | urnishing t | he return of inco | ome of the previou | is year unde | er section 130(1) |
| 110 | | ection | | | | | Natu | re of liability | or the previou | jeur undt | |
| | 4 22.22 | ax,Duty,Cess | Fee e | te | | | GST | o or naointy | | | Amount |
| 26/7 | i)(B)(t | | | | ore the af | orogaid | | | | | 225600 |
| | Make | TIOI | hain (| at or octi | we the ar | oresaid | GRIC | | | | |

÷

| | | Section | | | Natur | e of liability | | | A | mount | |
|-----|---------------|---|--|--|--|--|--|--|---|--|---------------------|
| | 4 | Nil | | | 1 | | | - | 100 | Tourit | |
| St | ate w | hether sales tax, goo | ds & service | Tax, customs No |) | | | 1874 | | | |
| lut | y, ex | cise duty or any oth | ner indirect ta | x, levy, cess, | 2. | | | | | | |
| m | post. | etc., is passed thr | ough the pro | ofit and loss | | | | | | | |
| icc | count. | .) | | | | | | | | | |
| 27 | a | Amount of Central | Value Added | Tax Credits/ Inpi | ut Tax (| Credit(ITC) ava | iled of or utilise | d during | the prev | ious | No |
| | | year and its treatme | nt in profit an | d loss account and | treatm | ent of outstand | ing Central Valu | e Added | Tax Cre | dits/ | 50000 |
| 8 | | Input Tax Credit(I7 | TC) in accoun | its | | | | | | 3333 | |
| | | CENVAT/ITC | | ount | | | | Treat | tment i | n Dr | stit on |
| | | | 100000 | 90000 | | | | 135355555 | Accoun | | are and |
| | | Opening Balance | | | | - 12 | | E033 | Accoun | 11.5 | |
| | | Credit Availed | | | | | | - | | | |
| | | Credit Utilized | | | | | - W | - | | | |
| | | Closing/Outstandin | va | | - | | | - | | - | |
| | | Balance | 's | | | | | 1 | | | |
| 27 | Ь | LAST MARK COLDS TWO | | · | | | | | | | |
| -7 | D | Particulars of incom | | | od cred | | to the profit and | | | | Service and |
| | | Туре | Part | iculars | | Amount | | Prior | period | | which |
| | | | | | | | | | es(Year | in | УУУУ |
| | | 100 | | | | | | yyfori | nat) | ws se | |
| | 11.0 | Nil | - | | | | | | | | |
| δ | Whe | ther during the prev | tous year the | assessee has rec | eived a | any property, be | eing share of a | company | not be | ng a | No |
| И | com | pany in which the pu | ublic are subs | tantially intereste | d, with | out considerati | on or for inadeq | juate con | sideratio | on as | |
| | refer | rred to in section 56(| | | | | | | | | |
| | | | | e Name of the | | f the company | No. of Shares | 0.000.000.000.000.000 | | Fair | Marke |
| | | | | if company from | | | Received | conside | ration | value | of th |
| | 16 6 | | available | which shares | | | | paid | | shares | |
| | | received | | received | | | | | | | |
| 0 | | Nil | | | | | | W_ ======== | | | |
| 9 | Whe | ether during the previ | ious year the | assessee received | any co | nsideration for | issue of shares v | vhich exc | ceeds the | e fair | |
| | mark | ket value of the share | es as referred | to in section 56(2 | !)(viib). | . If yes, please f | urnish the detai | ls of the | same | | |
| | | Name of the perso | on from who | m PAN of the pe | rson, if | f No. of Shares | Amount | of | Fair 1 | Marke | |
| | | appeldance or many | | | | A TON THE WATER OF | | | | | |
| | | consideration receive | ved for issue | of available | | January Ci Gillings | consideration | | value (| | |
| | | shares | ved for issue | of available | | | | | | | |
| | | | ved for issue | of available | | | consideration | | value (| | |
| A(: | a) | shares Nil Whether any amou | ınt is to be in | cluded as income | e charg | eable under the | consideration received | rom other | value o shares er sourc | es as | 2 |
| A(a | a) | shares Nil Whether any amou | ınt is to be in | cluded as income | e charg | eable under the | consideration received | rom other | value o shares er sourc | es as | 2 |
| A(a | a) | shares Nil | ınt is to be in | cluded as income section (2) of sect | e charg | eable under the | consideration received thead Income to use furnish the for | rom othe | value o shares er sourc | es as | 2 |
| A(: | a) | shares Nil Whether any amoureferred to in clause | ınt is to be in e (ix) of sub-s | cluded as income section (2) of sect | e charg | eable under the | consideration received | rom othe | value o shares er sourc | es as | 2 |
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| | | shares Nil Whether any amoureferred to in clause SI No. Nil Whether any amoureferred to in clause | int is to be in e (ix) of sub-se Nature of int is to be in e(x) of sub-sec | reluded as income section (2) of sect Income reluded as income ction (2) of section | e chargion 565 | eable under the ? (b) If yes, plea | consideration received head Income to the formula in the formula | from other | value of shares er source details: | es as | No |
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| 3(; | a) | shares Nil Whether any amoureferred to in clause SI No. Nil Whether any amoureferred to in clause SI No. Nil | int is to be in e (ix) of sub-se Nature of int is to be in e(x) of sub-se Nature of | reluded as income section (2) of sect Income reluded as income ction (2) of section Income | e chargion 569 e charge n 569(Y | eable under the ? (b) If yes, plea eable under the 'es/No) (b) If ye | consideration received the head Income for the lase furnish the for Amount the head Income for the lase furnish Amount the Amount the lase furnish Amount the lase furnish the | from other ollowing it from other the follo | value of shares er source details: er source wing de | es as es as tails: | No No |
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| 3(; | a) Deta | shares Nil Whether any amoureferred to in clause SI No. Nil Whether any amoureferred to in clause SI No. Nil ails of any amount boild, otherwise than thr | Int is to be in e (ix) of sub-se Int is to be in e(x) of sub-se Nature of Dirrowed on he rough an acco of Address A Line 1 Li | icluded as income section (2) of section (2) of section (2) of section Income undi or any amount payee cheque ddress City or ine 2 Town or | e charg ion 56? e charg n 56?(Y | eable under the (b) If yes, please the eable under the (es/No) (b) If yes thereon (includon 69D) | consideration received thead Income fuse furnish the formula Amount in the Amount in the control of the Borrowing details and the Borrowing details and the control of the Borrowing details and the control of the Borrowing details and the control of the control | from other older of the following the the amount the the the the the the the the the th | value of shares er source details: er source wing de | es as es as tails: | No No |
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| 3(; | Deta repai | shares Nil Whether any amour referred to in clause SI No. Nil Whether any amour referred to in clause SI No. Nil ails of any amount book id, otherwise than three person person, in from available whom amount borrowed or repaid on hundi Nil Whether primary and during the previous (b) If yes, please further who. SI Under who. SI Under who. Clause of | int is to be in e (ix) of sub-se Nature of Int is to be in e (x) of sub-se Nature of Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (ix) of sub-se | ransfer price, as roowing details (in Whether to of money) | e charge charge state I FRN 3: | eable under the (b) If yes, pleade able under the (es/No) (b) If yes thereon (includ on 69D) Pincode Amoun borrow 29530E (c) to in sub-section the est of | consideration received the head Income it see furnish the formation in the head Income it seed Income it seed Income it between the head Income it in the | from other ollowing to the following the the following the amount the including interest in the following | value of shares er source details: er source wing de ent borro Amour repaid | es as tails: | No No tte copayment |
| 3(; | Deta repai | shares Nil Whether any amour referred to in clause SI No. Nil Whether any amour referred to in clause SI No. Nil Mil sof any amount book id, otherwise than thre Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi Nil Whether primary adduring the previous (b) If yes, please further without the previous (clause of section (1)) | int is to be in e (ix) of sub-se Nature of Int is to be in e(x) of sub-se Nature of Int is to be in e(x) of sub-se Int is | ransfer price, as roowing details (in Whether the of money with the assertion (2) of section (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (1) of section (1) of section (1) of section (2) of section (3) of section (4) of section (4) of section (4) of section (5) of section (6) of section (7) of section (1) of section (1) of section (1) of section (2) of section (1) of section (2) of section (3) of section (3) of section (4) of section (4 | e charge charge state I FRN 3: | to in sub-section eable under the res/No) (b) If yes thereon (include on 69D) Pincode Amount borrow ASSOCIATION (Include on 69D) to in sub-section (Include on 69D) | consideration received thead Income it ase furnish the form and income it s, please furnish Amount ing interest on the dead Borrowing distriction in (1) of section the lates of lates o | from other ollowing to the following the the following the the amount from the including interest in the following the | value of shares er source details: er source wing de ent borro Amour repaid | es as les as tails: | No No te corpayment |
| 3(; | Deta repai | shares Nil Whether any amour referred to in clause SI No. Nil Whether any amour referred to in clause SI No. Nil Mil sof any amount book id, otherwise than thre Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi Nil Whether primary adduring the previous (b) If yes, please further without the previous (clause of section (1)) | int is to be in e (ix) of sub-se Nature of Int is to be in e (x) of sub-se Nature of Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (x) of sub-se Int is to be in e (ix) of sub-se | ransfer price, as roowing details (in Whether the of money with the assertion (2) of section (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (1) of section (1) of section (1) of section (2) of section (3) of section (4) of section (4) of section (4) of section (5) of section (6) of section (7) of section (1) of section (1) of section (1) of section (2) of section (1) of section (2) of section (3) of section (3) of section (4) of section (4 | e charge charge state I FRN 3: | to in sub-section eable under the res/No) (b) If yes thereon (include on 69D) Pincode Amount borrow ASSOCIATION (Include on 69D) to in sub-section (Include on 69D) | consideration received the head Income it see furnish the form the head Income it see furnish Amounting interest on the head Income in the head I | from other ollowing to the following the the following the the amount from the including interest in the following the | value of shares er source details: er source wing de ent borro Amour repaid | es as les as tails: | No No te copayment |
| 3(; | Deta repai | shares Nil Whether any amour referred to in clause SI No. Nil Whether any amour referred to in clause SI No. Nil Mil sof any amount book id, otherwise than thre Name of PAN of the person person, if from available whom amount borrowed or repaid on hundi Nil Whether primary adduring the previous (b) If yes, please further without the previous (clause of section (1)) | int is to be in e (ix) of sub-se Nature of Int is to be in e(x) of sub-se Nature of Int is to be in e(x) of sub-se Int is | ransfer price, as roowing details (in Whether the of money with the assertion (2) of section (2) of section (3) of section (4) of section (5) of section (6) of section (7) of section (7) of section (8) of section (9) of section (10) of s | e charge charge state I FRN 3: | to in sub-section eable under the res/No) (b) If yes thereon (include on 69D) Pincode Amount borrow ASSOCIATION (Include on 69D) to in sub-section (Include on 69D) | consideration received thead Income it ase furnish the form and income it s, please furnish Amount ing interest on the dead Borrowing distriction in (1) of section the lates of lates o | from other ollowing at the following the the following the amount from the including interest amount from such the amount from such the including interest amount from such the including interest amount from such the including | walue of shares er source details: er source wing de ent borro Amour repaid as been repaid | es as les as tails: | No No te corpayment |

| | | ljustment ade ? | is | | as per the proof sub-section section 92Cl | on (2) of | | | | | | |
|---------|--|---|------------------------------------|--|--|--|--|---|---|--|---|--|
| | Nil | | | | | | | | | | | |
| B(a) | exceedir | the assessee ng one crore r | upees as | referred | to in sub-sec | ng the pretion (1) | evious yea of section | r by 94B. | way of ir | nterest or of s | milar natu | re |
| | | s, please furn | | | | | | | | | | |
| | SI No. | Amount (of expending way of into of similar incurred | ture by interest or a nature a | nterest, lepreciati mortizat EBITDA | tax. exion and info ion and info ion na (a) during w | penditur terest of ture as hich exc | e by way r of sim per (i) ab eeds 30% | of ilar ove | expendit forward section (94B. | of interest ure brought as per sub- 4) of section | expenditu forward a section (4 94B: | re carried as per sub-) of section |
| | | | | in Rs.) | | ove. | as per | | Assessm Year | ent Amount (in Rs.) | Assessme Year | nt Amount (in Rs.) |
| | Nil | | | , , | - | 0,41 | | | reas | (m Ks.) | 1 Cai | (III KS.) |
| C(a) | during t | r the assessee he previous y | ear.(This | Clause i | s kept in abo | sible av | oidance an II 31st Mai | range rch, 2 | ement, as 2020). | referred to in | 1 section 9 | 6. |
| | ma delicate del control del co | s, please furn | | | | | | | | | | |
| | SI No. | | Nature o | f the imp | ermissible a | avoidanc | e arrangen | nent | pre | nount (in Rs. vious year ar the parties to | ising, in a | ggregate, to |
| 31 a | Particula | ars of each loa | an or dep | osit in an | amount exc | eeding t | he limit sp | ecific | ed in sect | tion 269SS ta | ken or acce | pted during |
| 31 b | S.No Nil Particul | name of the lender of depositor depositor ars of each spious year: Name person | ecified su | um in an | available with the assessee) of the lender or the depositor amount exc of the perso specified | of loan or deposit taken or accepte | the a loan or content to deposit the squared to dup youring the previous year Permanent Account Number (available with the assesse) of the person to deposit the person the person to deposit the person the person to deposit the person to depo | ecifie t Ai of of if sp su con of ac of of of of of of of ac of of of of of of of of of o | nt unding incount incount incount me during previou mount medified im taken | in was ta at or accepted by che is or bank of or use electronic clearing system through bank accord ion 269SS tal Whether specified s was taken accepted cheque or bank draft or of electronic | osit loan was pted accep que cheque draft draft, of same or ac an acc cheque a accou unt. bank the In specifi or taken by by che ank draft, use same or ac | whether the was taken ecepted by count payee ie or an int payee draft. The pted during case the ied sum was or accepted eque or bank whether the was taken ecepted by |
| | | | | 129 | | | from who specified sum received | m is | œ | clearing syst through a ba account | | e or an nt payee |
| /D | Nil | 21.121.Y | | | | | | | | | | |
| hy a Ce | nars at (a) intral Stat | and (b) need of e or Provincia | not be giv | en in the | case of a Go | overnme | nt company | y, a b | anking c | ompany or a c | orporation | established |
| | Particul a day or during t | ars of each re in respect of he previous y hrough a ban | ceipt in a a single ear, whe | transacti re such r | on or in resp | ect of ti | ansactions | s rela | ting to o | ne event or or | ccasion fro | m a person. |
| | S.No. | Name Payer | THE PERSON NAMED IN | | of the Paye | r | Permanen Account Number (available with th assessee) of the Payer | if tra | ature of | Amount | of Date C | Of receipt |
| - | - | | | | | - | | | | 12 | FERN 329 | 1530E W |

CRED AGCOU

| | 31 | b(b) | a day or i | n respect of a sir by a cheque or | ngle transaction | n or in respect | of tran | sactions relating t | to one event o | aggregate from a person in or occasion from a person yee bank draft, during the | |
|---------|----|--------|--|---------------------------------------|---------------------------------------|------------------------------------|----------------------------|--|--|---|--|
| | | | | me of the Payer | Addre | ess of the Paye | г | Permanent Number (if ava the assessee) of | ilable with | Amount of receipt | |
| | | 1 | Nil | | | | | ine assessee) or | the rayer | | |
| | 31 | b(c) | in a day o | or in respect of a | single transact | tion or in resp | ect of ti | ransactions relativ | ng to one ever | T, in aggregate to a person nt or occasion to a person ecount during the previous | |
| | | | S.No. | Name of Payer | the Address | of the Payer | Ac No av wi as | | of Amount | 1.8 c 및 하루 (Berlin State of the Friedrich of the Friedri | |
| | 21 | 1.7.45 | (13.55) | e | | | 11 | | pecified in section 269ST, in aggregate to a person in | | |
| | 31 | b(d) | day or in by a cheq | respect of a sing ue or bank draft | le transaction o , not being an a | or in respect o account payee | f transa cheque | ctions relating to | one event or o | occasion to a person, mad t, during the previous year | |
| | | | S.No. Na | ime of the Payee | Addre | ess of the Paye | e | Permanent Number (if ava | ilable with | Amount of Payment | |
| | | | Nil | | | | | the assessee) of | the Payee | | |
| | | | (Particula banking C or in the c | lompany, a post of ase of persons re | office savings ba ferred to in Not | ank, a coopera ification No. S. | tive ban O. 2065 | k or in the case of (E) dated 3rd July | f transactions , 2017)" | a Government company, referred to in section 2698; | |
| | 31 | c | in section | 269T made dur | ing the previou | is year :- | | | | ceeding the limit specifie | |
| FRN 325 | | | S.No. | Name of the payee | Address of th | Account | of the | amount entitstanding in the account at any time during | repayment was mad by chequ or ban draft or us of electroni clearing system | a | |
| | 71 | d | Nil | | 61 4 | 7 | e) i | | | | |
| | 31 | u | 269T rec during th | eived otherwise e previous year: | than by a chec | que or bank dr | aft or t | ise of electronic of | clearing syste | he limit specified in sectio em through a bank accour | |
| | | | froi adv | depositor or per- | son depositor ied whom spe | or person from | n avail e lende | able with the as- er, or depositor whom specified | sessee)of the or person | Amount of repaymer of loan or deposit of any specified advance received otherwise that by a cheque or bandraft or use of electronic clearing system through bank account during the previous year. | |
| | | | Nil | | 2/2 | | | A SESSON ASSESSMENT OF THE PERSON OF THE PER | | At an | |
| | 31 | e | | eived by a chequ | | | | | | he limit specified in section payee bank draft during th | |
| | | | S.No Nai or of froi | ne of the lend depositor or per | son depositor ied whom spe | or person from | n avail e lend | er, or depositor whom specified | sessee)of the r or person | Amount of repaymer of loan or deposit of any specified advance received otherwise that by a cheque or ban | |

| | | | | | | | | | | | cl ba | earing syste | of electronic on through a during the |
|---------|-------|--------------------|--|--------------------------------------|-------------------|--------|---|--|--|----------------------------|---|---|---|
| | | Nil | | | | | 20. 00. 20. | | | | | | |
| tak | en or | accept | ed from C | d) and (e) i iovernment | need no , Gove | t be ; | given in the int company | e case of a r y, banking | epayment o | of any loan r a corpora | or deposit o | r any specie shed by a C | fied advance entral. State |
| or | Provi | ncial A | ct) | | | | | | | | | | |
| 32 | a | Detail | s of broug | ht forward | loss or | depr | eciation all | owance, in | the followi | ng manner, | to extent a | vailable | |
| intex (| | S.No | A | ssessment | Year N | latur | e of loss/all | owance | | | Order U/ Re | | |
| | | | | | | | | | as returned | as S assessed I | and and Date | | |
| | | Nil | | | | | | | - | | | | |
| 32 | ь | Whetle the lo | ner a chang sses incurr | ge in shareh red prior to | olding the pr | of th | e company is year cam | has taken p not be allov | lace in the ved to be c | previous ye arried forw | ar due to w | hich Not A | pplicable |
| | | sectio | n 79. | | | | | | | | | | |
| 32 | c | Whetl | ner the asse | essee has ir | icurred | any | speculation | loss referre | ed to in sec | tion 73 dur | ing the prev | ious year. | No |
| | | If yes, details | please furi below | nish the | | | | | | | | | |
| 32 | d | Whetl | ner the ass | essee has | ncurre | d any | loss refer | red to in se | ction 73A | in respect of | of any spec | ified busine | ss No |
| | | during | the previo | ous year | | | | | | | | | |
| | | | | nish details | | | | | | | | | - |
| 32 | - | of the | and the second s | 1 | L . | · · | | | | | | | |
| 32 | e | in cas | e of a comp | bany, pleas | e state t | hat w | hether the | company is | deemed to | be carrying | on a specul | ation busine | ess |
| _ | - | | | planation t | | | ation loss if | Control of the contro | | | | | |
| | | incurr | ed during | the previou | uns of s | pecui | ation loss if | any | | | | | |
| 33 | Secti | on-wis | e details o | f deduction | s if any | adm | vissible und | er Chanter | VIA or Cha | nter III (Se | ation IOA S | ection 10A | AVINA |
| | S.No | | ion | - dediction | | ount | maarore und | er enapter | Y IA OI CHA | pter in (Sec | mon toa, s | ection 10A | 8) 10 |
| 1 | Nil | | | - | | | | | | | | | |
| 34 | a | Wheth | ner the ass BB_if ves | essee is rec please fun | juired to | o dec | luct or colle | ect tax as po | er the provi | isions of Cl | napter XVII | -B or Chap | ter No |
| | | S.No | | Section | Natur | o of | Total | Total | Total | Amount | Total | T. W | 1 |
| | | | deduction and collection Account | י | payme | | amount of payment or receipt | amount on which | amount on which | of tax deducted | amount | deducted | Amount of tax deducted or collected |
| | | | (TAN) | | | | nature specified in column (3) | deducted | or collected at specified rate out of (5) | out of (6) | or collected at less than specified rate out of (7) | | not deposited to the credit of the Central Governmen out of (6) |
| | | | | | | | | | | | | | and (8) |
| _ | | Nil | | | A = 2.00 | 1000 | | | | | | | |
| 34 | b | the de | ner the asse tails: | essee is req | uired to | furn | ish the state | ement of tax | deducted | or tax collec | cted. If yes , | please furni | sh No |
| | | S.No | and | deduction collection nt Number | of | fur | e date inishing | for Date furnishi if furnis | ng. tax do shed contai all which | are requir | collected I tion about on msactions to red to be v | urnish list letails/ ransactions which are | |
| | | Nil | | | | 1 | | | report | ea. | - 1 | eported. | 27.7 |
| 34 | c | 33/12/3 | ner the assi | essee is lial | ole to n | av in | terest under | r section 20 | 1(1A) or se | ection 2060 | (7) If ves | lease furnis | h No |
| | | S.No | and the training | | Tax | | | and Amour | | Amount | | ites of payn | |
| | | | - | | col | lectic | | unt interest section | under ()/206C(7) | Amount | | nes or payn | nen |
| | | Nil | | | May = 1 = | | | 1 | | | | 5.4 | carries. |
| 35 | a | In the | case of a t | rading con | cern, gi | ve q | uantitative | details of p | inicipal ite | ms of good | s traded - | 100 | E NASSON |

FRN 329530E

RED AC

| | | S.No | Item Name | Unit | | | Opening stock | es dur the pre yea | ring vious ir | during the previous year | Closing s | | Shortage excess, if any |
|----------|--------------|----------------------------|---|-------------------------------------|----------------------------------|---------------------------------|---|--------------------------------|--|-----------------------------------|--|-----------------|-------------------------------|
| 35 | | and by-pr | | uring conce | rn, give qu | antitative | details of th | ne prin | cipal it | ems of ra | w material | s, finished | d products |
| 35 | bΑ | Raw mate | | usia los | : In | La company | 10 | | | [c] : | 14371.11 | + n | lou |
| | | | m Name | 100 miles 100 miles | peningPure ock during prev | | he on du the previou year | iring c t is p | sales luring he oreviou rear | Closing stock is | y *Yield of finished products | age of yield | Shortage excess, if any |
| 35 | ьв | Nil Finished | products : | | | | | | | | Service Control | 10 - 5 | |
| 20 | | S.No | Item Name | Unit | Opening stock | during the | Quantity manufactu ed duri the previo year | ır- pre ng | | | Closing s | tock | Shortage excess. if any |
| 35 | bC | Nil By produ | ete : | | - | | | | | | - | | |
| 55 | | S.No | Item Name | Unit | Opening stock | during the | sQuantity manufactu ed duri the previo year | ır- pre ng | | | Closing s | itock | Shortage excess, if any |
| 36 | In th | Nil se case of a | domestic com | any detail | s of tay on | distribute | d profits w | nder c | ection | 115 O in | the follow | ina forme | , |
| | | S.No (a |) Total amoun | t (b) Am l reduction referred | tount of as | (c) An reduction referred | nount of | (d) | Total hereon | tax (e) | Total tax p ount | | on of |
| A(| a) | | the assessee ha 2) of section 2.1 | | se furnish t | he follow | | | d as re | ferred to | Carolinosticaliseto | use (e) of | No |
| | | Nil | - Same | | VIOLEN CONTRACTOR | - | 1,5100 | | | 10.112.011 | 225-0-1 | | |
| 37 | | | ost audit was ca e details, if any | | lification o | r disagre | ement on a | nv l | | -1000 | | | No |
| | | | lue/quantity as | | | | | | | | | | |
| 38 | If ye | es, give the | udit was condu- e details, if any lue/quantity as | , of disqua | lification o | or disagre | ement on a | ny | | | | | No |
| 39 | Whe | ther any a ices as ma | udit was condu y be reported/id | cted under entified by | section 72 the audito | 2A of the | Finance A | | 4 in re | lation to | valuation | of taxable | No |
| 40 | matt | er/item/va | e details, if any lue/quantity as ng turnover, gn | may be rep | orted/ident | ified by th | ne auditor | 500 | ng pres | ious vear | +: | | |
| SI No | Part | iculars | Previous Year | | _ 4 | 2.2.1000 | Preced | | evious | | | | |
| a | 100000 | il turnover ie assessee | | 91 | 7 | | 0 | | | | | | (|
| b | Gro: Turi | ss profit / nover | - 1225 | | | % | | - 27 1257 | 0 | | | % | |
| c | | profit / nover | | 312 | 0 | % | - | | 0 | | 0 | % | |
| d | Stoc | k-in- | 24825 | 00 | 0 | % | | | 0 | Y | 0 | % (SE-8 | ASSOCI |
| | | | 38 | | - | | | | | 4 | | REANES | 329530E |

| Fini goo proc | duced | | 0,0 | | | 5. | 9/0 |
|---------------------|--|-----------------------|--|--------------------------------------|---|--|---|
| (The de | etails required to be furni | shed for principa | d items of good | s traded or manu | ifactured or ser | vices render | red) |
| 41 Plea | ase furnish the details of | demand raised o | r refund issued | during the previ | ious year under | any tax law | s other than Income- |
| tax | Act, 1961 and Wealth ta: | x Act, 1957 along | gwith details of | relevant proceed | dings | | |
| | Financial year to Nan which demand/ Tax refund relates to | law rais | sed/Refund | raised/refund | Amount | Remark | s |
| | Nil | Tec | erved) | received | | | |
| 42 | The state of the s | is associated to five | alab arasana | - F N- (1 - | F N | | V (100 16 M |
| • | Whether the assessee i | is required to fur | nish statement | in Form No.61 o | or Form No. 61 | A or Form | No. 61B? If No |
| | yes, please furnish | | | | | | |
| | SI Income-tax T No.Department Reporting Entity Identification Number | ype of Form | Due date furnishing | for Date furnishing, furnished | if contains informat all transaction | ion about details/ ons which ired to be | |
| | Nil | | Hoes because the | | | | |
| 43 | (a)Whether the assesse | e or its parent en | tity or alternate | reporting entity i | is liable to furni | sh the repor | t as referred No |
| | to in sub-section (2) of | f section 286 | | M 2 3 | | 107 | |
| | No. been furnished the assessee or parent entity or alternate repor- entity | rits ran | | porting entity pplicable) | (if of report | | |
| | Nil | | | | | | |
| Atc |) If Not due , please ente | er expected date | of furnishing th | e report | | | T |
| 44 | | | | | | mili ol | |
| 44 | Break-up of total expe till 31st March, 2020) | | | | | This Claus | e is kept in abeyance |
| | SI Total amount E | Expenditure in res | spect of entities | | | | Expenditure |
| | 1 | r services | The state of the s | to Relating to ng registered en | | | relating to entities not registered under GST |
| | Nil | | Soliente | | | - | |
| Place Date | BAIDYABATI 20/09/2019 | L | | iip Number 1 Registration N | 226/25 | E STATION I | ROAD (WEST), BAILLY, WEST BENGAL, |
| | | | | | 12222, | | |

| Form Filing Details | | | | |
|---------------------|----------|-----|-----|--|
| Revision/Original | Original | 5 2 | 100 | |

| Addition Details(From Point No. 18) | | | | | | | | | | | |
|-------------------------------------|--------|----------|----|------|-----|----|--------|---------|----------------------------|------------------|--------------|
| Description of | Sl.No. | Date | of | Date | put | to | Amount | Adjustm | ent on account | of | Total Amount |
| Block of Assets | | Purchase | | use | | | | MODVAT | Exchange Rate Change | Subsidy Grant | |

| Deduction Details(From Point No. 18) | | |
|--------------------------------------|---------------------------------|--|
| Description of Block of Assets | Sl.No. Date of Sale etc. Amount | |



M/s SRESTHA DEVELOPMENT

(PAN - ADUFS2343H)

380/6 GARULIA MAIN ROAD, GARULIA, NORTH 24 PARGANAS, PIN - 743133

BALANCE SHEET AS AT 31ST MARCH, 2019

| LIABILITIES | AMOUNT (Rs.) | AMOUNT (Rs.) | ASSETS | AMOUNT (Rs.) | AMOUNT (Rs.) |
|--|--------------------------------------|-----------------|---|--------------|-----------------|
| PARTNERS CAPITAL ACCOUNT: Sri Rabi Kanta Jaiswal | | | CURRENT ASSETS: Closing Construction Work-in-progress | | 2,482.500 |
| Opening Balance as on 01.04.2018 Add: Introduction During The Year Add: Interest On Capital Add: Partner's Remuneration Add: Share of Profit | 1,050,000 10,000 40,000 107 | | (As Certified By Partners) CASH & BANK BALANCÉ: | | |
| Less: Withdrawal During The Year Sri Pradyut Dutta | - | 1,100,107 | | 11,236 | |
| Opening Balance as on 01.04.2018 Add: Introduction During The Year Add: Interest On Capital | 1,050,000 10,000 | | Cash in Hand (As Certified By Partners) | 5.276 | 16,512 |
| Add: Partner's Remuneration Add: Share of Profit Less: Withdrawal During The Year | 40,000 107 - | 1,100,107 | | | |
| CURRENT LIABILITIES & PROVISIONS: Creditors for Goods & Services Other Advances Provision For Income Tax | 92,700 200,000 97 | | | | |
| Provision for Audit Fee | 6,000 | 298,797 | | | |
| Total | 1 | 2,499,012 | Total | | 2,499,012 |

In Terms of Our Report in Form 3CB-3CD Of Even Date Attached

For N Banerjee & Associates Chartered Accountants RJEE &

(Niladri Banerjee)

Proprietor FRN 329530E

Membership No. 064333

Place: Baidyabati

Date 16th September,2019

M/s SRESTHA DEVELOPMENT

(PAN - ADUFS2343H)

380/6 GARULIA MAIN ROAD, GARULIA, NORTH 24 PARGANAS, PIN - 743133 PROFIT & LOSS ACCOUNT FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2019

| PARTICULARS | AMOUNT (Rs.) | AMOUNT (Rs.) | PARTICULARS | AMOUNT (Rs.) | AMOUNT (Rs.) |
|---|-----------------|-----------------|--|-----------------|-----------------|
| To, Land Owner Payment | | 2.200,000 | By Closing Construction | | 2.482.500 |
| To Purchases Of Building Materials | | 137,300 | Work-in-progress | | |
| To Labour Charges | | 22,700 | (As Certified By Management) | | |
| To Gross Profit c/d | | 122,500 | | | |
| | | 2,482,500 | | | 2,482,500 |
| To Audit Fees | | 6,000 | By Gross Profit b/d | | 122.500 |
| To Bank Charges | | 764 | | | 122,000 |
| To General Expenses | | 1,275 | | | |
| To Puja Expenses | | 2,001 | | | |
| To Telephone Expenses | | 798 | | | |
| To Land owner Rent | | 9,000 | | | |
| To Trade Licence Fees | | 2,350 | | | |
| To, Net Profit Carried to Appropriation A/c | | 100,312 | | | |
| | | 122,500 | | | 122,500 |
| | Ī | | By, Net Profit B/d | 1 | 100,312 |
| To, Partner's Remuneration: | | | Control of the Contro | | |
| Sri Pradyut Dutta | 40,000 | | | | |
| Sri Rabi Kanta Jaiswal | 40,000 | 80,000 | | | |
| To, Interest On Capital: | | | 01 #* | | |
| Sri Pradyut Dutta | 10,000 | | | | |
| Sri Rabi Kanta Jaiswal | 10,000 | 20,000 | | | |
| To, Share Of Profit: | | | | | |
| Sri Pradyut Dutta | 107 | | | | |
| Sri Rabi Kanta Jaiswal | 107 | 215 | | | |
| To, Provision For Income Tax | | 97 | | | |
| | Total | 100,312 | | Total | 100,312 |

In Terms of Our Report in Form 3CB-3CD Of Even Date Attached

FRN 329530

For N Banerjee & Associates

Chartered Accountants EE & ASS

(Niladri Banerjee) Proprietor

FRN 329530E

Membership No. 064333

Place: Baidyabati

Date: 16th September, 2019

M/s SRESTHA DEVELOPMENT 380/6 GARULIA MAIN ROAD,GARULIA,NORTH 24 PARGANAS,PIN - 743133 PAN - ADUFS2343H

Computation of total Income & Income Tax Payable for the year ended 31.03.2019

| Financial Year: 2018-19 | Assesment Year: 2019-20 | | | | |
|---|--|---------|---------|--|--|
| | | Amount | Amount | | |
| THEORE FROM BUSTNESS (PROFESSION | | Rs. | Rs. | | |
| INCOME FROM BUSINESS/ PROFESSION: Book Profit from Business | | 10 | | | |
| BOOK Froil from Business | w | 100,312 | | | |
| | - | | 100,312 | | |
| | | | 100,312 | | |
| LESS: REMUNERATION PAID TO PARTNERS | = | | 80,000 | | |
| LESS: INTEREST ON CAPITAL OF PARTNERS | | | 20,000 | | |
| | TOTAL TAXABLE INCOME | | 312 | | |
| | TOTAL INCOME ROUNDED OFF | | 310 | | |
| Tax on total Income Comes to: | | | | | |
| Total Tax Payable | | 93 | | | |
| ADD: Education Cess@ 4% | | 4 | | | |
| v re- | | 97 | | | |
| Add: Interest U | The second secon | 2 | | | |
| Net Payable/(Re | A December 2015 | 97 | | | |
| Less:Self Assess | ************************************** | 100 | | | |
| Net Tax Payabl | e/(Refundable) r/o | | | | |
| | | | | | |



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2019-20

| | Nai | 100 | The state of the s | Comment of the Commen | The second and a second second second | 192 (1989) 2 (1980) From the California | PAN | Material Control | |
|---|-------|-------------------------------------|--|--|---------------------------------------|---|--------------|---|--|
| | SR | ESTHA DEVELOP | ADUFS234 | 3H | | | | | |
| 3111 | Fta | t/Door/Block No | | Name Of Prem | ises/Building/Vi | | | | |
| Q IN | 380 |)/6 | | | | | Form Numbe | er. ITR-5 | |
| ENE | Ros | id/Street/Post Offic | e | Area/Locality | | | 1118-3 | | |
| EDG EDG BER | | | | GARULIA MAI | N ROAD | | | | |
| INFO | | | | | | Status Firm Filed u/s | | | |
| 481 | | wn/City/District | | State | State Pin/ZipCode | | | | |
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | N(| ORTH 24 PARGANA | AS | WEST BENGA | L | 743133 | 139(1)-On or | before due date | |
| - | Asse | essing Officer Detai | ils (Ward/Cir | ele) WARD 11(2), K | OLKATA | | | | |
| | e-fil | ing Acknowledgem | ent Number | 1679184812009 | 019 | | | 111111111111111111111111111111111111111 | |
| | 1 | Gross total incom | e | | | | 1 | 312 | |
| | 2 | Total Deductions under Chapter-VI-A | | | | | | 0 | |
| | 3 | Total Income | | | | | | 310 | |
| ЭМС | 3a | Deemed Total Inc | ome under A | 3a | 310 | | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 3b | Current Year loss | s, if any | 3ь | 0 | | | | |
| TATION OF INC | 4 | Net tax payable | | | 4 | 97 | | | |
| NO F | 5 | Interest and Fee I | ayable | | | Filled St. St. St. | 5 | | |
| E SY | 6 | Total tax, interest | and Fee pay | able | W7-11-122- | | 6 | 97 | |
| AND | 7 | Taxes Paid | a Ad | vance Tax | 7a | 0 | | | |
| SO X | | b | b TD | S | 7b | 0 | | 190 | |
| | | | e TC | | 7c | 0 | | | |
| | | | d Sel | f Assessment Tax | 7d | 100 | | | |
| | | | | al Taxes Paid (7a+7b+ | 7e | 100 | | | |
| | 8 | Tax Payable (6-7e | :) | | | | 8 | 0 | |
| | 9 | Refund (7e-6) | | | | | 9 | 0 | |
| | 10 | Exempt Income | | Agriculture | | | 10 | | |
| | | | | Others | hers | | | | |

| ncome Tax Return submitted electronically on | 20-09-2019 17:25:36 | _ from IP addres | s <u>157.40.97.103</u> | and verified by |
|--|--|--|------------------------|------------------|
| RABI KANTA JAISWAL | having PAN BEDI | 2S1768H on | 20-09-2019 17:25:36 | from IP address |
| 57.40.97.103 using Digital Signature C | Certificate (DSC) | | | |
| DISTRICT CENTER,ST=DELHI,2.5.4 | .51=#131647352c56494b- .4.17=#130631313030393 | 11532044454550204; 2.OU=Certifying Au | 255494c44494c47,STREE | F=18\LAXMI NAGAR |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU