

# 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**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	RINA DHAR			BAZPD3715K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	8/1/26D					
	Road/Street/Post Office	Area/Locality		Status	Individual	
	Aurobindo Sarani	Dumdum				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	kolkata	WEST BENGAL	700028	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 43(2), KOLKATA		
	e-filing Acknowledgement Number			230048531291019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	913961
	2	Total Deductions under Chapter-VI-A			2	23797
	3	Total Income			3	890160
	3a	Deemed Total Income under AMT/MAT			3a	890160
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	94153
	5	Interest and Fee Payable			5	717
	6	Total tax, interest and Fee payable			6	94870
	7	Taxes Paid	a	Advance Tax	7a	80000
			b	TDS	7b	24517
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	104517	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	9650	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 29-10-2019 20:56:29 from IP address 115.96.154.137 and verified by

RINA DHAR having PAN BAZPD3715K on 29-10-2019 20:56:29 from IP address 115.96.154.137 using Digital Signature Certificate (DSC)

DSC details: 931767CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Rina Dhar*



# S. C. SEN & ASSOCIATES

Chartered Accountants

Head Office : AA - 125, Salt Lake City, Sector - I, Kolkata - 700064.  
Branch Office : 3, Badri Das Temple Street, Kolkata - 700004.  
Phone : +91 9831299080/ 9874048476/9330470716/  
033-23583320/ 033-23500234 (O)  
E-mail : ca.santanu.sen@gmail.com/ca.roy.dipankar@gmail.com  
Alternative E-mail: casantanu@scsenassociates.com/cadipankar@scsenassociates.com  
Web Site : www.scsenassociates.com

Ref. :

Date :

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 M/S. DHAR CONSTRUCTION [PROP. - RINA DHAR] 8/1/26D, AUROBINDO SARANI,, DUM DUM CANTT., KOLKATA, WEST BENGAL, 700028 BAZPD3715K,

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 8/1/26D, AUROBINDO SARANI, DUM DUM CANTT., KOLKATA - 700028, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:  
None.

(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:-

Sl No.	Qualification Type	Observations/Qualifications
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Place  
Date

KOLKATA  
26/10/2019

Name  
Membership Number  
UDIN  
FRN (Firm Registration Number)  
Address

DIPANKAR ROY.  
067379  
19067379AAAAFB4813  
312151E  
3, Badri Das Temple Street,, Kolkata, WE  
ST BENGAL, 700004

*Rina Dhar*

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		M/S. DHAR CONSTRUCTION [PROP. - RINA DHAR]			
2	Address		8/1/26D, AUROBINDO SARANI,, DUM DUM CANTT., KOLKATA, WEST BENGAL, 700028			
3	Permanent Account Number (PAN)		BAZPD3715K			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Other Indirect Tax/Duty GSTIN	19BAZPD3715K1Z6			
	2	Other Indirect Tax/Duty Profession Tax	192012746257			
5	Status		Individual			
6	Previous year from		01/04/2018 to 31/03/2019			
7	Assessment Year		2019-20			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(e)- When provisions of section 44AD(4) are applicable				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
	Name				Profit Sharing Ratio (%)	
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	
					Remarks	
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector		Code		
	CONSTRUCTION	Other construction activity n.e.c.		06010		
10 b	If there is any change in the nature of business or profession, the particulars of such change				No	
	Business	Sector	SubSector	Code		
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				No	
	Books prescribed					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	Cash Book	8/1/26D, Aurobindo Sarani,	Dum Dum Cantt.,	Kolkata	WEST BE NGAL	700028
	Bank Book	8/1/26D, Aurobindo Sarani,	Dum Dum Cantt.,	Kolkata	WEST BE NGAL	700028
	Ledger Book	8/1/26D, Aurobindo Sarani,	Dum Dum Cantt.,	Kolkata	WEST BE NGAL	700028
	Journal Book	8/1/26D, Aurobindo Sarani,	Dum Dum Cantt.,	Kolkata	WEST BE NGAL	700028
	Sales Register	8/1/26D, Aurobindo Sarani,	Dum Dum Cantt.,	Kolkata	WEST BE NGAL	700028
	Purchases Register	8/1/26D, Aurobindo Sarani,	Dum Dum Cantt.,	Kolkata	WEST BE NGAL	700028
	Vouchers	8/1/26D, Aurobindo Sarani,	Dum Dum Cantt.,	Kolkata	WEST BE NGAL	700028
	GST Return Copy	8/1/26D, Aurobindo Sarani,	Dum Dum Cantt.,	Kolkata	WEST BE NGAL	700028
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					

Rina Dhar

**M/S DHAR CONSTRUCTION**

Prop:- Rina Rina Dhar . PAN:- BAZPD3715

8/1/26D, Aurobindo Sarani, Dumdum, Kolkata-700028

**Balance Sheet as on 31st March, 2019**

<b>Liabilities</b>	<b>Amount [Rs.]</b>	<b>Amount [Rs.]</b>	<b>Assets</b>	<b>Amount [Rs.]</b>	<b>Amount [Rs.]</b>
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
<b>RINA DHAR</b>			<b>Plant &amp; Machinery</b>	15,000.00	
As per last year	19,19,659.98		(Woodden patta)	-	
Add : Addition	-		Less : Depreciatiom	6,000.00	9,000.00
Add : This year Net Profit	9,12,021.54		<b>Computer &amp; Accessories</b>	72,677.60	
	28,31,681.52	22,64,404.34	As per last year	29,071.00	43,606.60
Less : Drawings	5,67,277.18		Less : Depreciation		
<b>UNSECURED LOAN</b>			<b>INVESTMENTS</b>		21,38,155.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			Fixed Deposit		
<b>[a] Current Liabilities</b>		18,51,744.00	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
Sundry Creditors		1,58,89,000.00	<b>[a] Current Assets</b>		1,32,50,000.00
Advance For Flat		23,005.00	Closing Stock		
CGST		23,005.00	[As certified by the Proprietor]		
SGST			Sundry Debtors	-	8,54,560.00
<b>Liabilities for Expenses</b>			<b>Cash at Bank</b>		
Accounting Charges			Allahabad Bank	2,66,044.00	
<b>[b] Provisions</b>		10,000.00	SBI A/C	4,46,814.74	7,12,858.74
Provision for Audit Fees			Cash in Hand		1,39,064.00
			[As certified by the Proprietor]		
			<b>[b] Loans &amp; Advances</b>		
			ATANU DHAR	21,20,000.00	
			DHAR ENTERPRISE	4,93,914.00	
			MANJU & SATYAJIT	3,00,000.00	29,13,914.00
		<b>2,00,61,158.34</b>			<b>2,00,61,158.34</b>

**NOTE 1 : Significant Accounting Policies and Notes to the accounts.**

In terms of our report of even date attached herewith.

For S. C. SEN & ASSOCIATES  
Chartered Accountants  
Firm Registration No. 312151E



**DIPANKAR ROY**  
Partner  
Membership No. 067379  
Place : Kolkata  
Date : 26/10/2019

**M/S. DHAR CONSTRUCTION**✓ *Rina Dhar*

RINA DHAR  
Proprietor

**M/S DHAR CONSTRUCTION**  
**Prop:- Rina Rina Dhar . PAN:- BAZPD3715K**  
**8/1/26D, Aurobindo Sarani, Dumdum, Kolkata-700028**

**Trading and Profit & Loss Account for the year ended 31st March, 2019.**

Dr.

Particulars	Amount [Rs.]	Particulars	Cr.
To, Opening Stock	92,80,000.00	By, Sale of Flat	95,54,799.12
" Wages & Labour Charges	11,64,200.00	" Closing Stock	1,32,50,000.00
" Purchase	64,05,793.48	[As certified by the Proprietor]	
" Cost of Land	34,62,000.00		
" Drawing & Drafting	50,000.00		
" Gross Profit c/d.	<b>24,42,805.64</b>		
	<b>2,28,04,799.12</b>		<b>2,28,04,799.12</b>
To, Accounting Charges	38,000.00	By, Gross Profit b/d.	24,42,805.64
" Audit Fees	10,000.00	" FD INTEREST	2,45,046.00
" Bank Charges	1,660.10		
" Bonus	53,500.00		
" Commission	47,000.00		
" Consultancy & Legal and Professional Fees	47,809.00		
" Donation	500.00		
" Machine Rent	78,650.00		
" Puja Expenses	35,620.00		
" Salary	2,88,000.00		
" House Rent	3,16,300.00		
" Sanction Fees	7,50,000.00		
" Staff & Labour Welfare	25,360.00		
" Taxes & Licences	3,000.00		
" Telephone Charges	9,720.00		
" Travelling & Conveyance	35,640.00		
" Depreciation	35,071.00		
To, Net Profit c/d.	9,12,021.54		
	<b>26,87,851.64</b>		<b>26,87,851.64</b>

**NOTE 1 : Significant Accounting Policies and Notes to the accounts.**

In terms of our report of even date attached herewith.

For S. C. SEN & ASSOCIATES

Chartered Accountants

Firm Registration No. 312161E



**DIPANKAR ROY**

Partner

Membership No. 067379

Place : Kolkata

Date : 26/10/2019

**M/S. DHAR CONSTRUCTION**

✓ *Rina Dhar*

**RINA DHAR  
PROPRIETOR**