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

_	Name						PAN			
	RIN	A DHAR				BAZPD3715K				
	Flat/Door/Block No 8/1/26D			Name Of Prem	Name Of Premises/Building/Village					
								Form Number. ITR-3		
EM	Roa	d/Street/Post Office	e	Area/Locality	Area/Locality			11R-3		
NOWLED	Aurobindo Sarani Town/City/District			Dumdum				On a Tadhida I		
NG N				State	State Pin/ZipCode			Status Individual Filed u/s		
ACKNOWLEDGEMENT NUMBER	kolkata			WEST BENGA	L	700028	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			WARD 43(2), K	WARD 43(2), KOLKATA					
	e-fil	e-filing Acknowledgement Number 230048531291019								
	1	Gross total income				1	913961			
	2	Total Deductions	under Chapter	-VI-A		a transfer	2	23797		
	3	Total Income		M e	a all b			890160		
	3a	Deemed Total Inc	ome under AM	T/MAT	MAT STATE OF THE S			890160		
NO	3b	b Current Year loss, if any					3b	0		
AND TAX THEREON	4	Net tax payable Interest and Fee Payable			DEPARTME		4	94153		
F	5	Interest and Fee Payable					5	717		
3	6	Total tax, interest and Fee payable					6	94870		
3	7	b c d	a Adva	nce Tax	7a	80000				
					7b	24517				
					7c	0				
				Assessment Tax	/4 0					
- 1	8	e Total Taxes Paid (7a+7b+7c +7d) Tax Payable (6-7e)					7e	104517		
	9						8	0		
								9650		
	10	Exempt Income		Agriculture Others			10			

Income Tax R	eturn submitted electronically on 29-10-2019 20:56:29 from IP address 115.96.154.137	and verified by
RINA DHAR	having PAN <u>BAZPD3715K</u> on <u>29-10-2019 20:56:29</u>	from IP address
115.96.154.137	using Digital Signature Certificate (DSC)	
DSC details:	931767CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identifying Capricorn Identifying Capric	=18LAXMI NAGAR ntity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Rina Than

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(0)

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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, AU ROBINDO 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:-

SI Qualification Type Observations/Qualifications No. Place Name DIPANKAR ROY-Membership Number Date 19067379AAAAFB4813 FRN (Firm Registration Number) 3., Badri Das Temple Street,, Kolkata, WE **ST BENGAL, 700004**

Rina Than

FORM NO. 3CD

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

	Name of the assessee			M/S. DHAR CONSTRUCTION [PROP RINA DHAR]						
1	Address		8/1/26D, AUROBINDO SARANI,, DUM DUM CANTT.,, KOL							
	A STATE OF THE PARTY OF THE PAR			KATA, WEST BENGAL, 700028						
]	Permanent Account Number	(PAN)		AZPD3715K						
1	Whether the assessee is liab	le to pay indirect tax lik	ce excise Y	es						
	duty, service tax, sales tax,	goods and services tax	,customs							
	duty, etc. if yes, please furnis	h the registration numbe	r or,GST							
	number or any other identi									
- 1	same									
	Sl Type			Registratio	n Number					
- 1	No.	employed in the produc-		M CHE W IN						
-	1 Other Indirect Tax/Du	ity GSTIN	19BAZPD3	715K1Z6			5307			
L	2 Other Indirect Tax/Di		1920127462							
_	Status	and a second	In	ndividual	BURN THE BURN	UL STREET				
	Previous year from		01	01/04/2018 to 31/03/2019						
				019-20		THE PERSON NAMED IN		F1 F23		
	Assessment Year	C (* 444D 1			ondusted.					
_	Indicate the relevant clause									
- 1		ection 44AB under which	the audit h	as been cond	uctea					
	No.		Mark Shi	M.				Francisco - Color		
	1 Clause 44AB(e)- Whe	n provisions of section 44.	AD(4) are ap	plicable						
,	a If firm or Association	of Persons, indicate nan	nes of partne	ers/members	and their pro	tit sharing r	ratios. In c	ase		
	of AOP, whether share	es of members are indete	erminate or u	unknown?	e construction to the construction of the cons					
\neg	Name	M SEE		DA	ALTERNATION OF		Profit S	haring Ratio		
- 1		An Ell	MIN	Il K			(%)			
,	b If there is any change	in the partners or men	nbers or in 1	their profit s	haring ratio	since the la	st date of	the		
	named in a year the no	rticulars of such change.		lien project						
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Rina Than

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

Liabilities	Amount [Rs.]	Amount [Rs.]	Assets	Amount [Rs.]	Amount [Rs.]
CAPITAL ACCOUNT		and the second second	FIXED ASSETS		
RINA DHAR	A = 100 100 1		Plant & Machinery	15,000.00	
As per last year	19,19,659.98		(Woodden patta)	•	
Add: Addition			A China Sa	15,000.00	
Add: This year Net Profit	9,12,021.54		Less : Depreciatiom	6,000.00	
	28,31,681.52				9,000.00
Less: Drawings	5,67,277.18	22,64,404.34	Computer & Accessaries		
			As per last year	72,677.60	
UNSECURED LOAN			Less: Depreciation	29,071.00	43,606.60
CURRENT LIABILITIES			INVESTMENTS		
& PROVISIONS			Fixed Depost		21,38,155.00
[a] Current Liabilities					
Sundry Creditors		18,51,744.00	CURRENT ASSETS, LOANS		
Advance For Flat	7 1 (1,58,89,000.00	& ADVANCES		
CGST		23,005.00	[a] Current Assets	-3	
SGST		23,005.00	Closing Stock	5,1	1,32,50,000.00
			[As certified by the Proprietor]	11 60%	
Liabilities for Expenses	1 374		Sundry Debtors	-	8,54,560.00
Accounting Charges	1 5 70 1		El an Hall		
[b] Provisions	6 31		Cash at Bank		
Provision for Audit Fees		10,000.00	Allahabad Bank	2,66,044.00	
TO white it is a representation	the second second		SBI A/C	4,46,814.74	7,12,858.74
former william			Cash in Hand		1,39,064.00
The first that the state of the			[As certified by the Proprietor]	1	
	2 - 2		[b] Loans & Advances		
,	1	in the second of	ATANU DHAR	21,20,000.00	
			DHAR ENTERPRISE	4,93,914.00	TO THE RESIDENCE OF THE ADMINISTRATION OF THE PARTY.
			MANJU & SATYAJIT	3,00,000.00	29,13,914.00
sates or department development	a Sulfare, and the	2,00,61,158.34		l E	2,00,61,158.34

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

In terms of our egor to 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

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.

To,	Particulars	America CD 3	_		Cr
	Opening Stock	Amount [Rs.]		Particulars	Amount [Rs.]
"	Wages & Labour Charges	92,80,000.00	Ву,	Sale of Flat	95,54,799.1
"	Purchase	11,64,200.00	"	Closing Stock	1,32,50,000.00
"	Cost of Land	64,05,793.48		[As certified by the Proprietor]	
"	Drawing & Drafting	34,62,000.00		_	
,,	DEST. Land Manufaction Becomes a con-	50,000.00			
"	Gross Profit c/d.	Season of the little season			to the state of
		24,42,805.64	1000		
To,	Accounting Charges	2,28,04,799.12			2,28,04,799.12
,,	Audit Fees	38,000.00	By,	Gross Profit b/d.	24,42,805.64
,,	Bank Charges	10,000.00	,,	FD INTEREST	2,45,046.00
,,	Bonus	1,660.10			2,10,010.00
,,	Commission	53,500.00			rs - Vanansii
,,	Consultancy & Legal and Professional Fees	47,000.00			
,,	Donation	47,809.00			
,,	Machine Rent	500.00			
,,	Puja Expenses	78,650.00			
,,	Salary	35,620.00			The state of the state of
	House Rent	2,88,000.00			
	Sanction Fees	3,16,300.00			
,,	Staff & Labour Welfare	7,50,000.00			
,,	Taxes & Licences	25,360.00			SEATTLE STATE
	Telephone Charges	3,000.00			
,,	Travelling & Conveyance	9,720.00		3.0	
.,	Depreciation	35,640.00			
Το,	Net Profit c/d	35,071.00			1 1 1 1 1 1 1
,		9,12,021.54			A
		26,87,851.64			26,87,851,64
					20,07,031.04
	4 17 July 1 - 1 - 1				

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 Shar

RINA DHAR

j

PROPRIETOR