JAI GANESHJI MAHARAJ, SREE BALAJEE KI JAY



"Accounting is the language of business & we understand it more than others and have more than 15 year's knowledge how to read and interpret financial statements of yours"

WORK : All type of Banking, GST, Custom, Income Tax, Company, Partnership, Society, Audit are done here. Have facility of NSDL, TINFC (e-tds) from Ralganj (Code-07481)

DETAILS OF WORK : (Contents)

Audit Report - 2019

File No.

Firm's Name : _	The	Maharaja	Udstag
Entrepreneur:		7	00

Phone No.:

ADDRESS	Vill. :	Cons	185 90 De	60 P.O. :	Ba	wagehale
			101		/ Dinoing	1.1

Shyam Kishan Agarwal & Co.

UTTAM KUMAR AGARWALA

Chartered Accountants

Areas	Office Address	Mobile No.	e-mail
DINAUPUR SOUTH	Partner- Utlam Agarwala Biswas Para (Basanti Bagan), Balurghat, D/D	9933889039 9434055129	ukaudit@gmail.com
DINAJPUR NORTH	Pertner- Shyam Agarwala Kulik Tower, Wing-III, Tulsi Para, Raiganj, U/D	9434130775 9434016717	skaco.incometax@gmail.com
ALIPURDUAR	Partner-Avhishek Chowdhury Main Market, Near Maya Takis, Alipurduar,	9775275100 9547506008	apdclient@gmail.com
DARJEELING	Partner- Dipa Chowdhury 3rd Floor, City Mall, 2nd Mile, Sevok Road, Sillguri	7602277079	aganvaldipa1990@gmail.com
PURNIA (BIHAR)	Partner- Anshu Dalmia Gulabbagh, Pumia, Bihar	9986848401	dalmia.anshu@gmail.com

[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

	_	ame					PAN	Per Landau Maria		
	T	HE MAHARAJA	UDYOG	- hildelle.	1000 000 10		AAJFT7855R			
Ē	Fi	at/Door/Block No		Name (M. Bur	(15 - 17 M) M	Proc	12 21 1 10000	_		
QN_	C	O SURAJIT BHA	TTACMADIRE		mises/Building/\					
BNA BEN				CONGRESS	PARA.	Form Number.	ITR-5			
CEN		ad/Street/Post Of	fice	Area/Locality			Discourage of the control of the con			
ACKNOWLEDGEMENT NUMBER	B/	LURGHAT		BALURGHAT						
NON	1	(C) 101 - 1					Status Firm			
18	_	ww/City/District	and the same of th	State		Filed u/s				
ACKNOWLEDGEMENT NUMBER		CKSHIN DINAJPI	JR.	WEST BENG	AL.	733101	139(1)-On or before due da			
	Ass	essing Officer De	tails (Ward/Cir	cle) WARD 3(4) BA	LURGHAT					
	e-fi	ling Acknowledge	ment Number	229949571291	019		and the second second			
	1	Gross total inco	1	0						
AND TAX THERDON	2	Total Deduction	2	-						
	3	Total Income	3	0						
	За	Deemed Total In		0						
		Current Year lo		- Control		1	34	0		
	4	Net tax payable		- COM-	10(0	7	36	0		
E !	5	Interest and Fee		- C (4)	Elan		4	0		
TAX	6	Total tax, interes	The second second	11			5	D.		
0		Market Commence		ance Tax			6	0		
AND	7	Taxes Paid	b TDs		7a 7b	300000				
			e TCS		76 7c	0	-			
			1.10	Assessment Tax		0				
			700 00000	l Taxes Paid (7a+7b+	7d	NEW BEST				
	8	Tax Payable (6-7			7e	300000				
	9	Refund (7e-6)					8	0		
				Agriculture			9	300000		
- 3	10	Exempt Income		Others			10			

Income Tax R	tetum submitted electronically o	n 29-10-2019 2	0:29:02 from H	addre	95 202.142.69.46	and verified by
SUKANTAL	A AGARWALA	having PAN	ACTPA8016D	on.	29-10-2019 20:29:02	from IP address
202.142.69.46	using Digital Signature	Certificate (IV	50)	. 07000		trons ir audress
DSC details:	2474785126911844569CN=SafeScry			-Sub-C	A,O=Sify Technologies Lir	nited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 (l) of rule 6G

- 1 I have examined the balance sheet as at 31st Murch 2019 and the Profit and loss account for the period beginning from 01/ 04/2018 to ending on 31/03/2019 attached herewith, of THE MAHARAJA UDYOG CONGRESS PARA, BALURGHAT, D AKSHIN DINAJPUR, WEST BENGAL, 733101 AAJF178SSR.
- 2.1 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>BALURGHAT</u>, and <u>0</u> branches.
- (a) I report the following observations/comments/discrepancies/inconsistencies; if any: NIL
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me 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 My opinion and to the best of My information and according to explanations given to Me 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	cation Type	Alexander 1	Observations/Qualifications						
Place Date	BALURGHAT 22/10/2019	OME TA	Name Membership Number FRN (Firm Registration Number) Address BALURGHAT S	SHYAM KISHAN AGARWAL & CO. 063928 324547E TAHABAZAR, GITANJALI MARKET, B ALURGHAT, WEST BENGAL, 733101					

THE MAHARAJA UDYOG

CONGRESS PARA, BALURGHAT DIST - DAKSHIN DINAJPUR, PIN - 733101 PAN - AAJFT7855R

ACCOUNTING YEAR- 2018-2019

ASSESSMENT YEAR- 2019-2020

TRADING ACCOUNT FOR THE YEAR ENDED - 31ST, MARCH, 2019

	PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
To,	Opening Stock	To the last	18355240.00	By Sale	65520511.00
to	Purchase A/c	WEST TO	27855257.98	benerts I	721000
	Bricks Purchase	345465.00		By, Closing Stock	7839000.00
10	Cement Purchase	7856318.62		77	7439040.00
*	Grill & Shuttering Purcha:	309986.00		The state of the s	
*	Paint & Putty Purchase	666975.65		Amenda and the same of the sam	
11	Decoration Modular Kitch	1671181.00		100	0.02841048
*	Rod Purchase	10713061.35			=000000
10	Stone Purchase	16250.00			WTT140#
1	Tiles & Marble Purchase	1204942.40			
ii.	Lift Material	1950000.00			
*	Flase Ceiling Purchase	1538396.00			127011
	Glass & Putting Purchae	37446.64			
*	Electric Goods Purchase	745348.66			21.00
4	Pipe / Water Line Purcha	799886.66			
	Direct Expenses				Conse
	Marbel Mistri & Lab Paymer	2246990.00			
0	Civil Engineear Fees	13000.00	10000		1581
**	Electric Fication & Mistri	618080.00			MARIE - WALKER
	Pipe Mistri & Helper Payn	1754220.00			
*	Raj Mistri & Halper Paym	3983760.00			
-	Paint Mistri & Labour	542200.00	9158250.00		
1	Gross Profit		17990763.02		
			73359511.00		73359511.00

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED - 31ST, MARCH, 2019

By, Gross Profit	AMOUNT
162000.00 4974.50 By, Indirect Income 6550.00 * Commission & Rebate 3796.00 740680.00 * R/O 8.12 2400.00 * Rent receipt 1116600.00 9440.00 5957130.00 11420.00 4000.00 30480.00 2182092.64	17990763.02 1120404.12
30480.00	

PLACE- BALURGHAT DATE:-22,10,2019

SIGNATURE OF ASSESSEE



For

SHYAM KISHAN AGARWAL &CO.
Chartered Accountants

UTTAM KUMAR AGARWALA PARTNER M.NO. - 063928 FRN-324547E UDIN - 19063928AAAAJM6155

THE MAHARAJA UDYOG

CONGRESS PARA, BALURGHAT DIST - DAKSHIN DINAJPUR, PIN - 733101 PAN - AAJFT7855R

ACCOUNTING YEAR- 2018-2019

ASSESSMENT YEAR- 2019-2020

BAL	ANCE SHEET AS O	N 31ST MARCH 2019		
LIABILITIES	AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT Puspendu Talukder 32752 Shakuntala Agarwala 4089 Surajit Bhatacharji 23680	93.00	FIXED ASSETS Furniture & Fixture Invertor Set T.V. Purchase		17000.00 20600.00 9000.00
TO THE REAL PROPERTY AND ADDRESS OF THE PARTY	79.00 19.00 10.00	CURRENT ASSETS TDS Advance Tax (A/Y-19-20) Sundry Debtors Advance Paid Stock in Hand Cash at bank 0.B.C C/A-20901131000867	25574.00	275600.00 300000.00 677140.00 5132568.00 7839000.00
T.D.S Payble		U.B.I C/A- 0235050028705 Profit & Loss A/c (O/B) Add: This year	6761831.75 14018417.89 12182092.64	6787405.75 1836325.25
	22918437.00	Cash in Hand		23798.00 22918437.00

PLACE- BALURGHAT DATE:-22.10.2019

SIGNATURE OF ASSESSEE



For SHYAM KISHAN AGARWAL &CO. Chartered Accountants

UTTAM KUMAR AGARWALA PARTNER M.NO. - 063928 FRN-324547E UDIN - 19063928AAAAJM6155

FORM NO. 3CD

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

1	Na	me of the assessee			THE	MAHARAJA	UDYOG			_	
2	Ad	dress			CONGR		BALURGH	T, DAKSHI	V DINA	JPUR, W	
3	Per	manent Account Nurr	ber (PAN)		AAJFT7		01		-		
4	Wh dut dut	ether the assessee is y, service tax, sales t y,etc. if yes, please fun aber or any other ide	liable to pay indirect ax, goods and service mish the registration n entification number a	es tax,customs number or,GST	No		MILE.				
	SI	Туре			Reci	istration Nu	mher			4	
	No.				1,00		iioci.				
5	Stat				Firm	an and an and	900V				
6		vious year from			ELLIN TOWNS OF FUR	18 to 31/03/2	019				
8		essment Year			2019-20						
0	SI No.	Relevant clause of	se of section 44AB un section 44AB under	which the audi	audit has t has been	been condu conducted	cted				
L	1	Clause 44AB(a)-To	tal sales/turnover/gross	s receipts of bus	siness exce	eding specit	ied limits				
9	7	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In of AOP, whether shares of members are indeterminate or unknown?									
	Nan	16	PH 4		140			Prof	it Shari	ng Ratio	
	19105	PENDU TALUKDER	60	15/10/55/19	1/1	A.		(%)			
	SH	KUNTALA AGARW	ALA	SOURCE STATE	- 1	277		33			
		AJIT BAHTTACHAR		ASSA STATE	_	11/31		34			
9	5	preceding year, the	ige in the partners or particulars of such cha	members or in	n their po	offit sharing	ratio since		of the	No	
	1.2010	of change Nam	se of Partner/Member	change s	Old profit haring atio	New grofit Sharing Ratio	Remarks				
10	8	Nature of business of of every business or	or profession (if more profession).	than one busin	ess or pro	fession is c	arried on du	ing the previ	ous yes	r, nature	
	Sect		COs.		Sub Secto				Code		
10		ne en la company	TA TA	X DEM	contractor	X	11/1/2004-11/2017	or parts- civil	0600		
10	Ь	If there is any chang	e in the nature of busi				such chang	c		No	
* +	Busi		Sector		SubSector			THE PERSON NAMED IN COLUMN 1	Code		
11	-	ks prescribed	counts are prescribed	under section	44AA, if	yes, list of b	ooks so pres	cribed		No	
11	b	List of books of accounts are maintained in a cacounts are not kep maintained at each li	ount maintained and the computer system, ment at one location, pleas ocation.) Same as 11(a	tion the books of e furnish the ad	of accoun	t generated	by such com	nuter system	If the l	books of	
		is maintained	Address Line 1	Address L		City of District	r Town	or State	PinC	ode	
	04470	H BOOK, LEGER	CONGREE PARA	BALURGE		DD	LANCON STA	WEST BE NGAL	73310	01	
11		List of books of acco	ount and nature of rele	vant document	ts examina	ed. Same as	11(b) above				
	ALC: NO.	S Examined H BOOK, LEGER									
12	Whe	ther the profit and loss	account includes any pertion (44AD, 44AE, 4	profits and gain	is assessal	ble on presu	nptive basis,	if yes, indica	te the	No	
3	or an	y other relevant section	on).	HAF, 440, 441	ов, 44во	А, 44ВВВ,	Chapter XII	-G, First Sch			
1	Nil	OII.						-	Amo	unt	
3	a.	Method of accountin	g employed in the pre	vious year	Mercantile	e system		THE PERSON			
3	b	Whether there has be the immediately prec	en any change in the reding previous year.	method of acco	ounting en	nployed vis		13		33	
3	C	If answer to (b) abov	e is in the affirmative,	give details of	such cha	nge, and th	e effect then	of on the pro	fit or l	288	

15 Giv	Disclosure as per I	on and	is required				Liferense	in prof	IDINS. 1	Decreas	e in profit(Rs.)
ICI Tet ICI ICI I4 a I4 b Par I5 Giv	OS al Disclosure as per I OS Method of valuation	ove is i	disclosure s	to be ma	de to the notified u	profits or nder secti	loss for con	plying	with the	provisi	ons of No
Tot 3 f 	al Disclosure as per I DS Method of valuation		in the affirm	ative, giv	re details	of such ac	ljustments.			100	
13 f 1CI 14 a 14 b Par 15 Giv	Disclosure as per I DS Method of valuation			Ti-	ncrease in	profit(Rs	s.) Decrease	in pro	fit(Rs.)	Net effe	ect(Rs.)
ICI 14 a 14 b Par 15 Giv	OS Method of valuation										
14 a 14 b Par 15 Giv	Method of valuation	CDS:			- 113	20011111			-		diam'r.
Par 15 Giv	Method of valuation					Disclosu					
Par 15 Giv	In case of deviation	m of cl	osing stock	employe	d in the pr	evious ye	sar.	(100 mg		T BASIS	
15 Giv		n from	the method	i of valua	ation press	cribed un	der section 1-	45A, ac	id the eff	ect there	cof on No
15 Giv	the profit or loss, p	lease f	urnish:			5 1 4 5	44				N 1000
DOW	ticulars						Increase	in prof	it(Rs.)	Decreas	e in profit(Rs.)
7 4 4	e the following partic	oulars o	of the capita	l asset co	averted in	the same of the last of the la	Acquire minutes and a second	- 10			
	Description of capital	asset					(b) Date acquisition	on wi) Amount a high the asse converted into ock-in trade		
NII	W 1	4									All the second second
	ounts not credited to										
16 n	The items falling w	othin t	he scope of	section 2	8				- 5		
	Description Nil								A	mount	
16 b	The proforma credi	te deci	udanoles and	and of dea	v of conf		in an exact of				
1	tax, where such cre	dits d	ravhacks or	refund a	y or custo.	d se due	ase or service	tax, or	refund of	sales ta	x or value adde
	Description	CALLUTY SAL	E.E.	retund a	To dell'inte	d as uuc	by the author	nies co		mount	
16 c	Escalation claims a	ccente	d during the	previous	vear		VI.	_	Cri	areaut.	
	Description	- 1/	1/	1.453000	1997		(C)		IA.	mount	
	Nil	- (Jy		199	12.5		(5/6)		17.54	inocure.	
16 d	Any other item of i	ncome		5500	THE R. LEWIS CO.		111				
	Description		1	QC-2018	10000		(20)		Ai	nount	
	Nil	- 11	The same	40000	- August		277				
6 e	Capital receipt, if a	ny	1/1		0.0000	A. 11	777	- 14			
	Description	-	241 3	Share	Day of	F/K	2	- 4	Ar	mount	
	Nil		11.11	14 4	THE STATE	14/1	1	#	1 2		
7 Wh	ere any land or build	ing or	both is tran	isferred c	luring the	previous	year for a o	onsider	ation less	than v	alue adopted o
	essed or assessable by	any at	uthority of a	State Go	vernment	referred	to in section -	BCA o	r 50C, pl	ease fur	nish:
Deta	ails of Address perty 1	Eine .	Address Li 2	ne City/I	Cown	State	Pincod	ell	receive	d or	Value adopted or assessed or
9 Dari	ticulars of depreciatio	n allos	colidares nos	36.63.60	A STATE OF	1 10/15		-	accrued		assessable
OF LEGICAL		11 141103	wante as per	the med	me-tax A	CL 1901-1	n respect of e	ach ass	et or blo	ck of as	sets, as the case
mon	be in the		THE REAL PROPERTY.		Addition	10.		The Access	- Tex		
may	be, in the:-	minus		IMOD-		15		Deanc	IIIIODS IIIJe		- E 667-Test
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Des ion	r be, in the:- cript- Rate of Ope of deprecia-WD		DUNG SERVICE CONTROL			Subsidy	The state of the s	(C)		lowable	Down Value
Des	cript- Rate of Ope of deprecia-WD ck of tion (In		Purchase Value (1)	-VAT	in Rate	Grant	Value of	1			Down Value at the end of
Des ion Blee	of deprecia-WD ck of tion (In ets) Percent-		DUNG SERVICE CONTROL		in Rate of Ex-	Grant	Value of Purchases	1		lowable	Down Value at the end of the year
Des ion Bloc Asso	cript- Rate of Ope of deprecia-WD ck of tion (In Percent- iss of age)		DUNG SERVICE CONTROL	-VAT	in Rate of Ex- change	Grant	Value of Purchases (B)	1		lowable	Down Value at the end of the year
Des ion Blee Asse Clas Asse Nil	cript- Rate of Ope of deprecia-WD ck of tion (In Percent- ss of age)	V (A)	Value (I)	-VAT (2)	in Rate of Ex- change (3)	Grant (4)	Value of Purchases (B) (1+2+3+4)		All	lowable	Down Value at the end of
Des ion Blee Assi Clas Assi Nil	cript- Rate of Ope of deprecia-WD ck of tion (In ets) Percent- ss of age) ets	tion De	Value (I)	-VAT (2)	in Rate of Ex- change (3)	Grant (4)	Value of Purchases (B) (1+2+3+4)		All	lowable	Down Value at the end of the year
Des ion Blee Assi Clas Assi Nil	cript- Rate of Ope of deprecia-WD ck of tion (In Percent- ss of age)	tion De	Value (I)	-VAT (2)	in Rate of Ex- change (3)	Grant (4)	Value of Purchases (B) (1+2+3+4)		All	lowable	Down Value at the end of the year
Des ion Blee Assi Clas Assi Nil	cript- Rate of Ope of deprecia-WD ck of tion (In ets/ Percent- ss of age) ets ar Addition and Deduction and Security admissible under	V (A)	Value (1)	-VAT (2)	in Rate of Ex- change (3)	Grant (4)	Value of Purchases (B) (1+2+3+4) Tables At the	End of	All the Page	owable (D)	Down Value at the end of the year (A+B-C-D
Des ion Bloc Assi Clas Assi Nil * Fo	cript- Rate of Ope of deprecia-WD ck of tion (In ets/ Percent- ss of age) ets ar Addition and Deduction and Security admissible under	V (A)	Value (1)	ddition as	in Rate of Ex- change (3) ad Deducti nounts admonthis the	Grant (4) ion Detail	Value of Purchases (B) (1+2+3+4) Tables At the s per the provons, if any sp	End of	the Page of the Inc	owable (D)	Down Value at the end of the year (A+B-C-D) Act, 1961 and at 14provisions
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(i):	as payment	to non-r	esident i	referre	d to in st	ib-cla	use (i))							-			
	(A) Deta	ils of pay	ment or	n which	h tax is r	ot de	ducted	1:										
	Date .				ture e				MAN	of	fAd	dress	Add	ress		City	or	Pincode
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			-	150			Sing		ivali							Distri	et	
B) De	stails of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent yes													uent year				
before	the expiry of time prescribed under section200(1)																	
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ich ne e	payment referred to in sub-clause (ia)																	
ar) and g	payment referred to in sub-clause (in) (A) Details of payment on which tax is not deducted:																	
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_	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in																	
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iii) as p	payment referred to in sub-clause (ib)																	
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vii) sal	ary payable											se (iii).	-	V-S	5.5	1500		
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x) tax	paid by em	ployer fo	r perqui	sites t	ınder sub	-claus	se (v)						8	3/-	511	RGH	111	5
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Parlered NO.

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0	B) On the basis of the e	camination of	f books o	faccount and o	other relevant document	ments/eviden	no sale attend	aller	Ves
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es	mount of deduction in not form part of the tot	adinasiore m	Actures of	Section 14A	in respect of the ex-	penditure inc	urred in rel	ation to inco	me whi
-	Nature Of Liability		10		4.0				
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Chartered Accident

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1		Credit I	Itilized								-	-		
		Balance												
27 b		Particul	ats of ince	ome or ex	penditu	re of prior pe	riod cred	lited o	or debited	to the profit	and love	interest :		
		Type			Partic	ulars		Amo	unt	to the prom	Pri-		od to	1000
28 0			on the nec											
1.77		100 -000 00	ng the pre thich the p section 56	AUDING THE	r the p substa	ssessee has n ntially interes	eceived : ted, with	any pr	roperty, be onsiderati	eing share o on or for in:	f a compa idequate c	any not b onsiderat	eing a tion as	
		Vame			the	Name of th	e CIN o	Etha	2000000000	No. of Sha				
	N In	erson which coeived	shares	person, available	if	company from which share received	11		олирину	Received		unt of deration	Fair value shares	Mark of th
29 W			o the prev	ions veer	the occ	arras manulu.					1000			
m	arket	value	of the shar	es as refe	tred to	essec receive in section 56(any co	nsider	ation for i	ssue of shar	es which o	exceeds the	ne fair	
	0	amount of	the best	OH HORI	WIDOUIL:	PAN of the p available	erson, il	No.	of Shares	Amount considerat received	-0	f Fair	Marke of the	
A(a)			ATM DESCRIPTION	out In an it	100.00		-8	D				- T		
1	- 17.5	ferred I	o in claus	e (ix) of s	up-sec	ided as incom tion (2) of sec	tion 56?	(b) If	under the yes, plea	se furnish th	e followir	ther sources g details:	es as I	No
	N	ii .		1767		1000000	2505	_	16.00	Amo	-			
3(a)	N	hether	any amou	int is to b	e inch	ided as incom	e charac	alde:	under the	bood Incom	a francis		-	
	re	ferred t	o in clause	(x) of sub	-sectio	n (2) of section	n 562(V	ec'No	White Hane	planca firm	ic from of	her source	es as I	No
	S	No.		Nature	of Inc	ome	(A30)	-9-110	y(o) ii yes			lowing de	tails:	
	N			1137	103/3/99	The state of	BUNE.		1993	Amo				
10 De	tails	of any	amount be	mowed o	n hund	i or any umou	nt due ti	heren	n Cinchadia	ne intercer o	n the nume	Ser E	- 10 TX	
rep	raid,c	therwis	e than the	ough an a	coount	payee cheque	.(Section	6-69F	N. C.	ig interest u	n me amo	unt borro	wed)	NO
	N	ame of	PAN o	f Address	Addr	ess City, or	State P	inaval	Amount	Date 6	PECA	T.	7 10	
	th	c	the .	Line I	Line	2 Town or	1	20	horrows	d Borrowin	Amount	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	77.77	
	pe	rson	person, i	f	10	District	-2	29	UGITOWO	a periowin		repaid	Kej	paymer
100	fi	om	available		Para	100000			200	1810	including interest	5		
	wi	поил		1030			05/07/		1.9E.E.	100	micrest			
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		rrowed		1	150	GRA U	D.T.P.	17.	1	1	1			
		repaid	- 7	M. M.	Person	The Contract of	-			1				
	Table 1.	hundi		The Report					10000				1	
-	Ni		4				100					-	_	
(a)	W	mether p	rimary ad	justment	to trans	fer price, as n	eferred to	in su	ib-section	(1) of section	n 92CE, h	as been n	nade N	in.
-	44.04	THE WAY	haeaton?	year.							W.SELECTOR			
-	(6)	I If yes,	please fur	mish the f	ollowi	ng details								
	SI		ter wh	ich Amo	unt (i	n Whether th	ie exces	s If	yes, when	ther If no.	the amor	int (in F	xpecte	d date
	No		4. 6. 9	GD 1500		n imoney	avaitable	e ine	exc	ess Rs.) of	imputed i	nterest o	f repar	ristion
1	4		ion (1)			with the a			ney	has income	on such	excess o	fmone	v
	1	sect		CE adjus	tment	enterprise	i	s bec	n repatria	ited money	which h	as not		
		prin				required	to b	e wit	tin .	the been re	patriated	within		
			stment	is		repatriated	to India	a pres	scribed tin	ic. the pres	cribed tin	ne l		
1		mad	E-7			as per the p								- 1
	10					of sub-secti		f		10 m 70 m				200
	Nii					section 92C	E.							-
a)		est han els	W 0000	. bas is		all a	- 111	20		The second				
	PAC	reeding	one groce	Files incli	red ex	penditure duri	ing the p	reviou	is year by	way of inter	est or of s	imilar na	ture No	0
			THE RESERVE	120 0000	FOREST C	24 NO 121 MILES	ction (1)	ofse	ction 94B		2.050		1200	
	SIT	Va 343,)	olease fun	Gia D. S.	nowin	g details								
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			or expense	nture by [1	nterest	Tax. ev	coenchitus	ne bu	allow will	arrayan district	W	PROTESTS OF		
			of cimit	Crest or C	epreci	arion and in	terest o	of of	similar	forward as	mer ships	forward	ne ros	e only
			of similar incurred	- comments	distribute and	mriori in	RUIC 815	per (1) above	section J-D'	of section	section (4) of s	ection
			eventied.	10	CBILL	(A) during w	nich exc	coeds	30% of	948 ((左)		02016-0		
										全 BA	LURGHA	10		112
										To obstance		1 1 11		

Priered Accord

				the (in)	previ	lous year E	BITDA bove	as per		(ii) Assessr Year		mount n Rs.)			Amoun in Rs.)
		Nil		-	-		-		-	1.500.100		2010-12-1			-
C(a))	Whethe	or the assessee the previous ye	has entered ear.(This Cla	into iuse	an impermi is kept in ab	ssible av	oidance a	arra	angement, a	s refer	red to in	section	96,	No.
		(b) If y	es, please furni	sh the follo	wing	details		71.5 201.11		any assault			-		
				Nature of th			avoidan	e arrange	em			(in Rs.) year ari			
										al	the pa	rties to t	he arra	ogeme	nt
31 :	1	Nil Particu	lars of each loa	n or deposit	in an	amount ex	ceeding	he limit s	spe						
		the pre-	vious year :-												
		S.No	Name of the lender or depositor		of r or	Number(if available with the assessee)	of loan or deposit taken or accepte	the loan or deposit was squared	an ou the on the ye	nount estanding e account y time duri	in was at or ng by us or or elec- cles	n or depo tak accept cheq bank dr	en was led acc ue che aft dra of san or an a	epted que o ft, who he wa accep accour	depos ten c b br ban therth
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		Nil	aluma al	Coll		AND REST	O.	Valle.	1		10000	A DECEMBER	-	-	-
31 b		Particul the prev	ars of each spe ious year:-	cified sum i	n an	amount exc	ceding th	ie limit sp	pec	ified in sec	tion 26	9SS take	n or ac	cepted	durin
		S.No.	person	occitied rec	om	specified s	sum is	Account Number available	(if	Amount of specified sum taken or	was accept	ied su taken e	y by d	n or a heque	um wa ocepted or bank
	The same	1	YN	No.	17 18	य मुलो	60	the pers from who specified sum	on on		draft of clearing	or us electroni ng system th a ban	e same c or n an a k cheq acco	was accept coount ue (unt	taker ed by
	- 1	Nil	100 41	33-	1	-		received	60	100	1	9	bank	draft.	
Parti	ioule		and (h) need w	the show to	45.7	2 P T.	m.65	3 3 733							
by a t	Cen	tral. Stat	and (b) need no e or Provincial	Agr 1	100	esse or a can	veranter	it compan	y,	a banking e	empan	y or a cor	poratio	in esta	blished
31 b	(a)	Particula a day or during the system to	ars of each rece in respect of a ne previous yes brough a bank	elpt in an an single trans ar, where su account	sactio ich re	on or in resp eccipt is oth	ect of the envise th	insaction	S D	clating to or	ne ever	if or occ	asion fr	om a	nerson
		S.No.	Name o Payer	f the Ade	iress	of the Payer	1	Permanen Account Number (available with the assessee) the Payer	(if	Nature of transaction		7.7	f Date	Ofree	eipt
		Nil									-				
11 b(a day or	rs of each rece in respect of a by a cheque of year:-	single trans	actio	n or in respo	ect of tra	usactions	S.FC	lating to or	é even	t or occa	sion fo	000 3.1	mrone
			ame of the Pay	er /	Addre	ess of the Pe	уег		er	nt A (if available see) of the H	e with	Amoun	of rec	elpt	
1		Nil	and the same of			1 1 1 1 1	- 77	Linear .		0.00			17.54		
1 5(4	6	in a day	rs of each payn or in respect of than by a chec	a single its	msaci	tion or in re	spect of	transactio	ons	relating to	one ev	ent of S	e asion	to a p	prson,
												12/2	ar UK	1	12/

		5.No.	Name of Payer	the	Address o	f the Payer	1	Permanen Account Sumber (vailable vith thessesse) on the Payer	trans		Amoun Paymer		of Date Of Paymen
		Nit						-					
31	h(d)	Particul:	ars of each paym	ent in i	in amount	exceeding	the lim	t specifie	of in sec	tion 2	50ST 1	n amon	gate to a person in
Posts		ESTERNO PROPERTY	COLUMN AND MORE THAT THE PARTY	JU-LIMB	SALEMENT OF	III DOSESSES	Of trans	SPENOME WA	A Continue of	a report of the	Withdraw W. Salar	PERSONNER	
		2 1 1 1 1 1 1 1 1 1	class as commercing thruth	of service (C)	eing an ac	count paye	e chequ	e or an ac	count p	ivee b	ank dra	ft don	on to a person, mad ng the previous yea
		S.No. N	ame of the Paye	ė.	Addres	s of the Pay	yee	Permar	nent	A	ccount	Amon	nt of Payment
									er (if av	ailabl	with	1000	or or rayment
		Nit							essee) o				
			ars at that that t	Lat and	11.00		14 3	- 1	The same	-	- Control of the Cont		
21		or in the	case of persons re	ferred t	to in Notif	cation No.	SO 206	nk or m ti	ic case o	f trans	actions	refern	vernment company, od to in section 269S
31 0		Cuntroma	as or each repay	ment o	Lican or	tenosif or a	my spec	ified adv	ance in	an am	ount ex	ceedin	g the limit specifies
-		S.No.	CONT. PRINCE WILL	mig. mie.	previous	Vent :-							
			Name of the payer	payee		Account Number(if available with the assessee)a	of the repaym	amount cottstand the acci any time	ling in ount at during	repay was by or	ment mad chequ ban	e bani e sarno k acco	made by cheque of made by cheque of draft, whether the was repaid by an unit payee cheque of ecount payee bank
					Chr. am	the payee		year		of el cleari system through	ectroni ng n	c draft	
31 d		Vil	1	0.00		ACTUAL CONTRACT	er at the	1/13		-		-	specified in section
		.No Nan or d fron adva	ne of the lends	er, Add	lress of the ositor or or open special	ne lender, o	or Perm in availa te lende from	anent Au able with r, or do whom s	ccount the ass	Numb essee) or	of the person noe is	Amou of loc any receive by a draft of clearing	specified in section ugh a bank account in or deposit or specified advance ed otherwise than cheque or bank if use of electronic g system through a secount during the is year
1 e									Selection.		-		
110	pe	revious y	ear:—	or oan	a dian w	nen is not :	из ассон	int payce	cheque	or acc	ount pa	yee ba	specified in section nk draft during the
		from		d who			e lender	ore with , or de whom sp	tne asso positor	or p	of the cerson and it is in the	of loa any s receive by a lraft or dearing	t of repayment n or deposit or pecified advance d otherwise than cheque or bank use of electronic system through a count during the
	Ni		e de la companya della companya della companya de la companya della companya dell	198	31-11					-			- Control of the Cont
		culars at cepted fir il Act)	(c), (d) and (e) n om Government,	Gover	t be given inment co	in the case mpany, bar	of a rep tking co	ayment o	fany lo r a corpo	an or o	leposit establi	or any ished b	specified advance by a Central, State
2 a			rought forward I										
	S.1	Vo	Assessment \	ear N	ature of k	ss/allowan	ice /	Amount	Amount as	Ord S	extent a er U/ R and	emark emark	137
1		-	(A)	1			100	cturned		11/2			BALURGHA

Chartered Account

12		Nil										
	b.	Whe	ther a chang	e in share	holding of	the common	v has taken	place in the	ment district	ear due to v	and the same	
		the la	osses incum	ed prior t	o the previ	ous year ca	pnot he allo	wad to be	comind for	ward in ten	vnich Not	Applicable
		section	on 79.	200				wen to be	carried for	ward in ten	115 01	
2	4:	Whet	ther the asse	Sisce has	incirred and	v specularie	n Ince notice	Color to the	70.1	ring the pre		
		If yes	, please furn	rish the	The same of the same of	y speculation	ii ioss refer	red to in sec	ction 73 du	ring the pre	vious year.	No
			s below	P400000	1							
21	d:	Whet	her the asse	essee has	Incurred or	ny lose refe	erad to in a	99.6		of any spec		
		durin	g the previo	HIS VEST	and an an	19 1035 1010	ired to in s	ection /3/4	in respect	of any spec	cified busin	iess No
***		If yes	please furn	ish details	4					HEATT.		1110
		of the	same	DIL DE LALIS								
2	c			any nless	e crota thut	erdsorb as the					APPROPRIEST.	
1		as ref	erred in exp	Innation t	o section 7	avitable inc	company a	s deemed to	be carrying	з ол в ѕреси	lation busin	ess
		If yes.	please furn	ish the det	wile of speed	duelan fam t						
		menta	ca during th	be previou	s vene							1000
3 5	Sec	tion-wis	e details of	deduction	s. if any adv	missible un	lar Chapter	VIII and	117 /0	ction 10A, 5		-
13	S.N	o Sec	tion	-	Amount	resource des	ser Chapter	VIA OF COS	ipter III (Se	ction 10A, 5	Section 10A	A) No
1	Nil		1270		CHINCHIA						Contract South	
1 1	1	Wheth	ner the asse	ssee is not	using to do	ducet so as II		-				vicioni.
1		XVII-	BB, if yes p	alease fun	riels	duct of con	ect tax as p	er the provi	isions of Cl	hapter XVII	-B or Chap	ter No
-		S.No	Committee of the committee of	Section	alau.	AND THE RESERVE						
		0.010	deduction	Section	Nature of	The second second second	Total	Total	Amount	Total	Amount	Amount
			and		payment	amount of		amount	of tax	amount	of tax	tax
			collection		- 25	payment	on which	on which	deducted	on which	deducted	deducted
					120	or receipt	tax vyns	tax was	or	tax was		or
			Account	-	68	of the	required	deducted	collected		collected	collected
			Number	7	0	nature		or .	out of (6)		on (8)	not
			(TAN)	784		specified		collected		collected	Con (ca)	deposited
				110		in column	Or	at (IV)		at less		THE PERSON NAMED IN
		100		00	-	(3)	collected	specified		than		to 1
				11.55		A SHE DIL	out of (4)			A CONTRACTOR OF THE	-	credit
				[197]		心与200000		(5)		specified		the Centr
				117		*=0990EB	100	6)		rate out of		Governm
				150	1	DESCRIPTION OF THE PARTY NAMED IN	1	Hill .		(7)		out of (
		Nii		- 1	1		-	3777				and (\$)
6		Whethi	or the assess	en is rent	lead to Com		-01	Earth.		5%		
						LATER Windship and with	arm to the state of the state of	C1 1070	The second second	THE RESERVE OF THE PERSON NAMED IN	and the latest the second	
		the detr	ails:	rec is requ	nea-to-tuni	ish the state	ment of tax	deducted o	r tax collec	ted. If yes ,	lease furni	sh No
		-03000000000000000000000000000000000000		CALL OF THE SEAL OF		The same of	- PE - PE			ted. If yes "		sh No
	100	the det	Tax de	duction	Type Do	e date f	or Date	of Wheth	er the state	ement of If	not. n	ease
	100	-03000000000000000000000000000000000000	Tax de	duction of	Type Doo	The same of	or Date formishin	of Wheth	er the state	ement of If	not, pl	ease
	90	-03000000000000000000000000000000000000	Tax de and eo Account	duction	Type Doo	e date f	or Date formishin	of Wheth	or the state ducted or o	ement of If collected fu	not, pl ernish list	ease
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Preved Account

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35 bB		ed products :	10000	200 B	- Arri 20					
	SNo	Item Name	Unit	Openin stock	during the previous year		previous yea	g the Closin	g stock	Shortagexoess, if any
35/bC	Nil	door -			***************************************	450-00-00-00-00-00-00-00-00-00-00-00-00-0				
20,00	By pres	A STATE OF THE PARTY OF THE PAR	100		COLUMN TO SERVICE) T			11-02
	Nii	Item Name	Unit	Stock	Purchase during the previous year	Quantity manufactur- ed during the previous year	previous year	the Closing	g stock	Shortag excess, if any
36 In th		a demand					universal susual	and the same		
20 40 00	Te Na Tr	a domestic comp	any, detail	is of tax or	n distribute	d profits und	er section 115-	O in the follow	wing form:	S 1+
	6	a) Total amount distributed wofits	reduction referred	to in	(e) Am reduction referred section 1 (ii)	ount of (o	l) Total tax aid thereon	(e) Total tax Amount	paid there Dates paym	on o
A(a)	1000	e the second 1	134			Such		San Company		
CALMY.	clause (the assessee has 22) of section 2 If	received	алу атоц	nt in the n	ature of divi	dend as referre	ed to in sub-cl	ause (e) o	f No
	SI No.		Total Princip	4- DUITHEARIN	THE RESIDENCE II	ng details:-			265	
	Nil	17.01	ount recei-	ved (in 163	1	929	Date	e of receipt		-
37 Whe	ther any o	cost audit was ear	ried out	770.0	14.9	16.2				real to
	120000000000000000000000000000000000000		ica out	2003	SELECTION .	T II				Not
If ye	s, give th	e details, if any,	of discount	ification o	r dienerson	mand on Sale				Applica
matte	n/item/va	due quantity as in	av he reno	rtedfidenti	find by the	ment on any				
38 When	ther any a	udit was conduct	ed under th	he Central	Everies An	e 1044				
100000000			1256	95%	LAUSE AC	4		An Khorne		Not
If yes	s, give th	e details, if any,	of discussion	ification b	r diconors	100	1			Applical
1012011.0	D-RCHIMAS	due/quantity as me	ur be nemo	cted/identi	final-by the	Windless	P. V.	Secretary.		A SHANNING
39 When	her any a	udit was conduct	ed under	section-79	Acof the P	laconor 1 et l	003 15 3	-	-	-
							994 in relation	to valuation	of taxable	
II yes	give the	e details, if any or	of discum i	fication o	r disament	nemt on any	1	1		Applical
THINKS.	Diffellions	ruc/quantity as mi:	iv be reno-	mediadenti	find by the	merchiton -				
40 Delah	ls regardi	ng turnover, gross	profit, et	o. for the	previous vi	ear and prece	ding provious	(American)		
SI Partic	ulars	Previous Year	-	Negovorio de la companio del la companio de la comp	harries A.	Precedion	previous Year	years		
No	- 1					a recenting	previous rear			
	turnover				6552051	1				
	assessee				0000000					3504800
	profit /	17990763	6	5520511	27.46%	-			Tal.	
Turno									%	
Net		12182093	6.	5520511	18.59%		-205173	53504800	0.799/	
Turno	V123							33504800	-0,38%	
Stock-				1	1/6				%	
Trade									0	
Turno	100			373			- 1			
Mater	Tall to the last			14	16				96	
consu						-		100	70	
Finish								- 19		
goods										1
produc										
the detail	Is require	d to be furnished	for princip	al items o	f goods tra	ded or manu	factured or sen	vices rendere	TV .	
Charles Control of the	ACCUPATION OF THE	OA CHARLES THE CHARLES	HIGH THINGS	ONE TRACKING	DEPTHENA PROPERTY	Philips of the contract to the	A RESIDENCE OF THE PARTY OF THE	any tay laws	other than	lear-
								may tax taws	oner than	income-
1	manciai	year to Name of	other T	ype (Der	nand Date	of demand	Amount	Remarks	-	-52
110	voten m	SHIRMAN DEEK HAW	ra	ised/Refu	nd raise	d/refund		ISCHIIIFKS	WAN AT	BAR
1 1	efund rel	ates to		ceived)	recei	20 D 20 C C C C C C C C C C C C C C C C C C		1	13/ N	3
1 8	cit				1			1/3	1/10	73
								112	BALUR	A 1 1 A 10 A 10 A 1 B

Sanwed Account

42	W	hether the assesse s, please furnish	e is required to f	urnish statem	ent in	Form No.61 or	Fon	n No. 61A or Form	No. 61B? If No
	SI No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date famishing	e for	Date furnishing, furnished		contains information about	
422	Nil				a.v.uni				
43	to i	in sub-section (2)	of section 286		ate rep	orting entity is l	linbl	e to furnish the repor	t as referred No
	SI	Whether repo been furnishe the assessee parent entity alternate rep- entity	or its or an	sarent entity	repor	e of altern ting entity cable)	ate (if	Date of furnishing of report	
	Nil								
A(c) [13]	ot due , please er	ster expected date	of furnishing	the n	port			
44	till	sak-up of total exp 31st March, 2020	penditure of enti-	ies registered	l or no	t registered und	ler t	he GST:(This Clause	is kept in abeyance
		of Expenditure incurred during the year	or service	Relating	to alling	Relating to oth	her	Total payment to registered entities	Expenditure relating to entities not registered under GST
	NH		M			1		G.	De _
Place Date		BALURGHA 22/10/2019	A. M.	Name Membe FRN (F Address	irm Re	Signatura Grandan Yenn	ber)	063928 324547E	AGARWAL & CO,
9/			COMET	AX DE	* SHYAN	BALURGHAI	* 00%	ALURGHAT, WES	I BENGAL, 733101.
oem Fili		The second second		Liver To Sa	-	To Report Activities			
evision/	Origi	nal Orig	ginal			Total State of the			
								Land I	
			A	ddition Detail	Si From	Point No. 18)			

-								rom Point No. 18)			11 11 11
	Sl.No.	Q1-010000	of	Date	put	to	Amount	Adjustmen	nt 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	St.No. Date of Sale etc. Amount	

[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 transmitted electronically with digital signature]

Assessment Year 2017-18

	Nar	ne							1	PAN			
	TH	E MAHARAJA UDY	OG							AAJF	T7855R		
THE	Flat	t/Door/Block No		N	ame Of Premis	es/Build	ing/Villa	ige	F	orm No	. which		
N AND	TH	E MAHARAJA UDY	OG	C	/O SURAJIT BH	ATTAC	HARJEE		el	as been ectroni	cally	ITR-5	
ATIO TRC ION	Roa	nd/Street/Post Office		Aı	rea/Locality				tr	ansmit	ted		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	CONGRESS PARA BALURGHAT BALURGHAT Town/City/District State Pin/Zi								S	Status	Firm		
L II E O	Tov	wn/City/District		St	tate			Pin/ZipCo	ode A	Aadhaar Number/Enrollment II			
ERSONAL DATE TR	DA	KSHIN DINAJPUR		v	WEST BENGAL			733101					
PF	Des	ignation of AO(Wai	rd/Circle)	WARD	RD 3(4) BALURGHAT					Original or Revised ORIGINAL			
	E-fi	lling Acknowledgem	ent Numbe	r 2	69032891291017			Da	ite(DD	/MM/Y	YYY)	29-10-2017	
	1	Gross total income			A STATE OF THE PARTY OF THE PAR	40%		·		1		0	
	2	Deductions under Cha	apter-VI-A							2		0	
	3	Total Income) //)			3		0	
OME	3a	Current Year loss, if a	ny	<u> </u>	Services M	25/1	. A			3a		12433155	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	7		No.	029		7		4		0	
N OF INC THEREON	5	Interest payable			COME TAX DE	PARTM				5		0	
NC	6	Total tax and interest	payable							6		0	
MPUTATIO AND TAX	7	Taxes Paid		ance Tax	X	7a			0	_			
IPU ND			b TDS			7b			0	_			
CON			c TCS			7c			0	_			
					nent Tax	7d			0				
				l Taxes l	Paid (7a+7b+7c +	7d)				7e		0	
	8	Tax Payable (6-7e)								8		0	
	9	Refund (7e-6)								9		0	
	10	Exempt Income		Agricu						10			
				Others	S								

This return has been digitally signed by SURAJIT BHA	TTACHARJEE in the capacity of	of PARTNER
having PAN AGAPB3799D from IP Address 103	on <u>29-10-2017 23:</u> at <u>BALURGHAT</u>	
Dsc Sl No & issuer 14637289CN=e-Mudhra Sub CA for Cla	s 2 Individual 2014,OU=Certifying Authority,O=eMudhra Const	umer Services Limited,C=IN

[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 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nan	ne							PAN	1			
	TH	E MAHARAJA UDY	OG						A	AJFT7855R			
THE	Flat	/Door/Block No		Na	ame Of Premise	es/Buil	ding/Villa	ige	Form	No. which			
N AND NIC	C/0	SURAJIT BHATTA	CHARJEE	CO	ONGRESS PARA	\				onically	ITR-5		
TRO	Roa	d/Street/Post Office		Ar	ea/Locality				trans	mitted			
RMA LEC IISSI	BA	LURGHAT		BA	LURGHAT					Firm			
AL INFORMATIC TE OF ELECTRO TRANSMISSION								<u> </u>	Stat	us			
AL II		vn/City/District		Sta	ate			Pin/ZipCode	Aad	haar Num	ber/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DA	KSHIN DINAJPUR		W	EST BENGAL			733101					
E	Des	ignation of AO(Wai	d/Circle)	WARD	RD 3(4) BALURGHAT				Origii	nal or Revi	sed ORIGINAL		
	E-fi	ling Acknowledgeme	ent Numbe	er 35	50100721271018			Date	DD/MN	M/YYYY)	27-10-2018		
	1	Gross total income				SEN.			1	L	0		
	2	Deductions under Cha	pter-VI-A			3. 1/1	h		2	2	0		
	3	Total Income					j		3	3	0		
ЭМЕ	3a	Current Year loss, if a	ny		fur 1625 A	L 35 / /	, A		3	Ba	205173		
INCOME	4	Net tax payable	7		No. 18 July	32/		7	4	1	0		
<u> </u>	5	Interest and Fee Payal	ole		COME TAX DE	PARTI	Mr.		5	5	0		
NO	6	Total tax, interest and	Fee payable	e					6	5	0		
COMPUTATION OF AND TAX THER	7	Taxes Paid		ance Tax		7a			0				
			b TDS			7b		27560	0				
COIV			c TCS			7c			0				
				Assessm		7d			0				
				1 Taxes P	Paid (7a+7b+7c +7	/d)				7e	275600		
	8	Tax Payable (6-7e)								8	0		
	9	Refund (7e-6)								9	275600		
	10	Exempt Income		Agricu						10			
		r · · · · · · · · · · · · · · · · · · ·		Others	<u> </u>								

This return has been digitally signed by SURAJIT BHATTACHARJEE	in the capacity of AGAPB3799D							
having PAN <u>AGAPB3799D</u> from IP Address <u>103.249.7.13</u> on <u>27-10-2018 1</u>	7: at BALURGHAT							
Dsc Sl No & issuer 14637289CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN								

[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

	Nar	Name						PAN			
	THE MAHARAJA UDYOG						AAJFT7855R				
THE	Fla	t/Door/Block No		Name Of Premises	Name Of Premises/Building/Village						
N AND ENT	C/O SURAJIT BHATTACHARJEE			CONGRESS PARA	CONGRESS PARA			Form Number. ITR-5			
VTIO	Roa	nd/Street/Post Office	Area/Locality	Area/Locality							
DNAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	BALURGHAT			BALURGHAT	BALURGHAT			Status Firm			
L IN	Town/City/District			State		Pin/Zi	pCode	Filed	u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	DAKSHIN DINAJPUR			WEST BENGAL		73310	1	139(1)-On or befo	ore due date	
P!	Asso	essing Officer Details (WARD 3(4) BALUI	WARD 3(4) BALURGHAT							
	e-fil	ing Acknowledgemen	t Number	229949571291019	229949571291019						
	1	Gross total income						1		0	
	2	Total Deductions under Chapter-VI-A				2	2 0				
	3	Total Income				3	3 0				
ME	3a	Deemed Total Income under AMT/MAT				3a	3a 0				
INCC	3b	Current Year loss, if any				3h	3b 0				
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable				4		0			
NO	5	Interest and Fee Payable				5	5 0				
ATI	6	Total tax, interest and Fee payable					6		0		
IPU1	7	7 Taxes Paid	a Adv	ance Tax	7a	7a 300000					
COM			b TDS		7b		0				
			c TCS		7c		0				
				elf Assessment Tax 7d		0		1			
		e Total Taxes Paid (7a+7b+7c +7d)					70		300000		
	8	Tax Payable (6-7e)					8		0		
	9	Refund (7e-6)					9	,	300000		
	10	Exempt Income		Agriculture Others				10	0		
				Oulers							

Income Tax Return submitted electronically on 29-10-2019 20:29:02 from IP address 202.142.69.46 and verified by						
SUKANTALA AGARWALA	having PAN ACTPA8016D on 29-10-2019 20:29:02 from IP address					
202.142.69.46 using Digital Signature Certificate (DSC)						
DSC details: 2474785126911844568CN=SafeScryp	ot sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN					
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