

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name TIRUPATI CONSTRUCTION		PAN AAGFT7817E		
	Flat/Door/Block No G/GK, JYANGRA 3RD. FLOOR	Name Of Premises/Building/Village JARDA BAGAN		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office JYANGRA,	Area/Locality BAGUIATI			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700059	Status Firm	
	Designation of AO(Ward/Circle) ITO WARD KOL 49(4)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 309848161270918		Date(DD/MM/YYYY) 27-09-2018		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1682857	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	1682860	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	520004	
	5	Interest and Fee Payable	5	33460	
	6	Total tax, interest and Fee payable	6	553464	
	7	Taxes Paid	a Advance Tax*	7a	300000
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7d	253460	
e Total Taxes Paid (7a+7b+7c+7d)			7e	553460	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by SANDIP DAS in the capacity of PARTNER
 having PAN AFMPD4516R from IP Address 103.77.46.224 on 27-09-2018 20:41 at KOLKATA
 Doc. SI No. & issue: 2287013046408483 NACH-SelfSign sub-CA for RCAT Class 2 2014.LOU-Sub-CA,O-Sify Technologies Limited,C-IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

TIRUPATI CONSTRUCTION

Sandip Chakraborty
Partner

TIRUPATI CONSTRUCTION
G/G/8, JYANGRA, JARDABAGAN, BAGUIATI, KOLKATA - 700059

BALANCE SHEET AS AT 31ST. MARCH 2018

LIABILITIES	Amounts	Amounts	ASSETS	Amounts	Amounts
CAPITAL ACCOUNT			LOANS & ADVANCE		
SANDIP DAS			DEPOSIT FOR LAND		
As per last a/c	4,502,850.85		Add: For Tirupati Abasan	1,000,000.00	
Add: Introduction	50,000.00		Add: For Tirupati Bhavan	50,000.00	
Add: Remuneration	900,000.00		Add: For Tirupati Garden-C	1,935,000.00	
Add: Int. On Capital	540,318.00		Add: For Tirupati Kunja	1,100,000.00	
Add: Share of Profit	591,428.94		Add: Dinesh Dhanuka	10,001.00	
	6,584,397.58		Add: For Tirupati Vihar	1,700,000.00	
Less: Drawing	1,001,070.00		Add: For Tirupati Plaza	1,500,000.00	
Less: If Adjusted	-	5,583,327.58	Add: For Tirupati Garden-Vista	609,000.00	
			Add: For Tirupati Green-Vista	300,000.00	
			Add: For Tirupati Manssion	1,000,000.00	
			Add: For Tirupati Bhumi	700,000.00	
			Add: For New Town & Others	400,000.00	10,504,001.00
SANJOY CHOWDHURY			WIP FOR CONSTRUCTION		25,781,820.35
As per last a/c	2,963,382.18				
Add: Introduction	50,000.00		ADVANCE INCOME TAX		300,000.00
Add: Remuneration	900,000.00		FIXED ASSETS		
Add: Int. On Capital	355,606.00		LAND PURCHASED		5,350,000.00
Add: Share of Profit	591,428.94				
	4,860,417.12		Cycle Van (Purchased)	10,577.00	
Less: Drawing	905,000.00		Less: Depreciation	1,586.55	8,990.45
Less: If Adjusted	-	3,955,417.12			
UNSECURED LOAN			Office Furniture (Purchased)	80,000.00	
From S.S Gupta		2,000,000.00	Less: Depreciation	4,000.00	76,000.00
ADVANCE FROM CUSTOMERS			CASH IN HAND & BANK		
Advance against Booking (As per List)		23,593,134.00	Cash in Hand		96.00
SUNDRY CREDITORS :			Cash at Bank with		
For Building Materials	8,015,219.52		Vijaya Bank		
For Service Tax Payable			(A/c No. 723300301000206)	3,865,752.40	
For Expenses	2,169,255.99	10,184,475.51	HDFC Bank Ltd		
PROVISION FOR INCOME TAX			(A/c No. 05152000000354)	45,901.55	3,711,653.95
As Per Last A/c	852,690.00		GST Refundable (ITC)		83,992.46
Less: Paid for (15-16 & 17)	852,690.00		CGST	41,996.23	
Less: Provision for 2017-18	500,000.00	500,000.00	SGST	41,996.23	
		45,816,354.21			45,816,354.21

M. S. S. MALLICK
15.03.2018

This is the Balance Sheet referred to in our Report of even date. For and on behalf of,

M/S. S. MALLICK & ASSOCIATES
Chartered Accountants
(Signature)
Proprietor (S. K. MALLICK)
Membership No. 059663

TIRUPATI CONSTRUCTION

(Signature)
(Signature)

TIRUPATI CONSTRUCTION
G/G/8, JYANGRA, JARDABAGAN, BAGIJATI, KOLKATA - 700059
TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Particulars		Amounts	Amounts	Particulars		Amounts	Amounts
To	<u>Opening Stock</u>				<u>Sales & Services</u>		
	WIP of Constructions		35,481,540.82		(For Tirupati Apart.)		34,523,591.00
To	<u>Purchases of Raw Materials</u>			By	Service Tax Received		
	TIRUPATI APARTMENT :			By	<u>Closing Stock</u>		147,006.00
	<u>Building Materials</u>				Raw Materials		
	Bricks	881,500.00			WIP of Constructions	58,950,806.46	
	Cements	3,579,810.00			Less: Cost of Sales	33,169,188.13	25,781,620.35
	Wooden PVC Door & Frame	160,000.00					
	Sand Purchase	1,435,974.00					
	Stonechips Purchase	841,206.00					
	Iron & Rod with Gate Gird	2,683,449.06					
	Marble & Tiles	400,000.00					
	Goods Carrying Charges	477,876.00					
	Building Materials	600,000.00					
	Lift & Elevator	200,000.00					
	Plash & Painting	260,000.00					
	Plumbing Materials	692,705.00					
	Electric Metre & Transformer	1,925,457.00					
	Building Plan	450,000.00					
	Others Materials / Land Cost	748,000.00	15,435,977.06				
To	<u>Direct Labours for Constructions</u>						
	Labour Contractor	2,215,000.00					
	Plash & Painting Charges						
	Marble & Tiles Fixing Charges	70,000.00					
	Electrical Labour Charges						
	Security Guard Exp	60,000.00					
	Plumbing Labour Charges	41,700.00					
	Engineer & Architech Charges						
	Extra Labour Charges	13,080.00	2,399,780.00				
To	<u>Gross Profit</u>		7,134,921.47				
	Transferred to P & L						
			60,452,219.35				60,452,219.35

PLACE: KOLKATA
DATE: 05.09.2018

This is the Trading A/c referred to in our Report of even date. For and on behalf of,



MRS. MITRA MALLICK & ASSOCIATES
Chartered Accountants
(Signature)
Proprietor: P. K. MALLICK
Membership No. 059683

Jamdiip Das

TIRUPATI CONSTRUCTION
(Signature)
Partner

TIRUPATI CONSTRUCTION
 G/D/6 JYANGRA JARDABAGAN BAGIATI KOLKATA - 700059
PROFIT & LOSS ACCOUNT
 FOR THE YEAR ENDED 31ST MARCH 2016

To	Particulars	Amounts	Amounts		Particulars	Amounts	Amounts
	Indirect Expenses				By Gross Profit c/d		7,134,921.47
	Bank Charges	7,573.05			(Trans. from Trading Alc.)		
	Business Promotion	182,612.00			By Cancellation Charges		10,847.00
	Bonus - Durga Puja	43,000.00			By Extra Job Charges		170,600.00
	General & Misc. Charges	25,000.00					
	Conveyance	73,500.00					
	Running C.C.T.V. - Name Plate	67,894.00					
	Magazine Subscriptions	171,500.00					
	Depreciation on FA	5,586.55					
	Electricity & Maintenance Charges	52,812.00					
	Travel & Concessions Charges	312,350.00					
	Audit Fees	50,000.00					
	Procession Tax	2,500.00					
	Printing & Stationery	17,000.00					
	Repairs & Maintenance	10,048.00					
	Misc. Expenses	6,400.00					
	Ret. Pay	224,700.00					
	Salary & Allowances	507,600.00					
	Staff Welfare	900.00					
	Provision on Income Tax	184,335.00					
	Stamp Duty for Registration	495,600.00					
	Telephone Expenses	5,400.00					
	Plat. Sanction Fees to Municipality	339,000.00	2,786,264.60				
			151,322.00				
	Income Tax Paid & Payable						
	Interest on Partner's Capital						
	Sanku Das	540,318.00					
	Sanku Chowdhury	355,606.00	895,924.00				
	Partner's Remuneration						
	Sanku Das	300,000.00					
	Sanku Chowdhury	300,000.00	1,500,000.00				
To	Provision for IT		500,000.00				
To	Share of Profit - 50 : 50						
	Sanku Das	591,428.94					
	Sanku Chowdhury	591,428.94	1,182,857.87				
							7,316,368.47
			7,316,368.47				

This is the Profit & Loss a/c referred to in our Report of even date.

For and on behalf of
NITRA MALLICK & ASSOCIATES
 Chartered Accountants
 Proprietor: **E. K. MALLICK**
 Membership No. 259833



Sanku Das

TIRUPATI CONSTRUCTION

Sanku Das
 Partner

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. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of TIRUPATI CONSTRUCTION G/G-8 JYANGRA, ASISH APARTMENT, BAGUIATI, KOLKATA, WEST BENGAL, 700059 AAGFI7817E.

2. I 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 G/G-8 JYANGRA, ASHISH APARTMENT, ZARDABAGAN, BAGUIATI, KOLKATA - 700059, and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:

(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, 2018 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:-

Sl No	Qualification Type	Observations/Qualifications
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Place KOLKATA
Date 22/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

HIKASH KUMAR MALLICK
059563
124265E
TITAS APARTMENT, 2ND FLOOR, FL
AT NO. B/L HATIARA ROAD, PO: JYA
NGRA, PS: BAGUIATI, KOLKATA, WE
ST BENGAL, 700059

TIRUPATI CONSTRUCTION



Kalyan Chaudhary

Partner

FORM NO. JCD

[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	TIRUPATI CONSTRUCTION			
2	Address	G/G-8 JYANGRA, ASISH APARTMENT, BAGUIATI, KOLKATA, WEST BENGAL, 700059			
3	Permanent Account Number (PAN)	AAGFT7817E			
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			
5	Sl No	Type	Registration Number		
	1	Service Tax	AAGFT7817ESD001		
	2	Goods and Services Tax WEST BENGAL	19AAGFT7817E1ZX		
5	Status	Firm			
6	Previous year from	01/04/2017 to 31/03/2018			
7	Assessment Year	2018-19			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted				
8	Sl No	Relevant clause of section 44AB under which the audit has been conducted			
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits			
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?				
9 a	Name				Profit Sharing Ratio (%)
	SANDIP DAS				50
	SANJAY CHOWDHURY				50
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.				
9 b	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing Ratio
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).				
10 a	Sector	Sub Sector			Code
	REAL ESTATE AND RENTING SERVICES	Real estate activities on a fee or contract basis			07004
10 b	If there is any change in the nature of business or profession, the particulars of such change				
10 b	Business	Sector			Code
					No
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
11 a	Books prescribed				
	CASH AND BANK BOOK, GENERAL LEDGER, SALES AND PURCHASED REGISTER ETC. BY TALLY SOFTWARE.				
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				
11 b	Books maintained	Address Line 1	Address Line 2	City or Town or District	State PinCode
	CASH AND BANK BOOK, GENERAL LEDGER, SALES AND PURCHASED REGISTER ETC. BY TALLY SOFTWARE	G/G-8, JYANGRA, ASISH APARTMENT	ZARDABAGAN, PS 8 BAGUIATI	KOLKATA	WEST BENGAL 700059
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
11 c	Books Examined				
	CASH AND BANK BOOK, GENERAL LEDGER, SALES AND PURCHASED REGISTER ETC. BY TALLY SOFTWARE				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
12	Section				Amount
	Nil				
13 a	Method of accounting employed in the previous year	Merchandise system			

TIRUPATI CONSTRUCTION
Sanjay Chowdhury
 Partner

13 b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. No

13 c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. Increase in profit (Rs.) Decrease in profit (Rs.)

Particulars

13 d Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). No

13 e If answer to (d) above is in the affirmative, give details of such adjustments. Increase in profit (Rs.) Decrease in profit (Rs.) Net effect (Rs.)

ICDS			
Total			

13 f Disclosure as per ICDS. Disclosure

ICDS	
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14 a Method of valuation of closing stock employed in the previous year. No

14 b In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. Increase in profit (Rs.) Decrease in profit (Rs.)

Particulars

15 Give the following particulars of the capital asset converted into stock-in-trade

(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade
Nil			

16 Amounts not credited to the profit and loss account, being:-

16 a The items falling within the scope of section 28. Amount

Description	
Nil	

16 b The profita credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned. Amount

Description	
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16 c Escalation claims accepted during the previous year. Amount

Description	
Nil	

16 d Any other item of income. Amount

Description	
Nil	

16 e Capital receipt, if any. Amount

Description	
Nil	

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the -

Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent of age)	Opening WDV (A)	Additions				Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)				
Plant & Machinery @ 15%	15%	0	10577	0	0	0	10577	0	1586	8991
Furniture & Fittings @ 10%	10%	0	8000	0	0	0	8000	0	800	7200

* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections

S. No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfill the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			

TIRUPATI CONSTRUCTION
Surya
 Partner

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(i)(ii)]

Description		Amount
20 b Details of contributions received from employees for various funds as referred to in section 36(i)(va)		
Nature of fund	Sum received from employees	Due date for payment
		The actual amount paid
		The actual date of payment to the concerned authorities
Nil		

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure	Particulars	Amount in Rs.
Personal expenditure	Particulars	Amount in Rs.
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Particulars	Amount in Rs.
Expenditure incurred at clubs being entrance fees and subscriptions	Particulars	Amount in Rs.
Expenditure incurred at clubs being cost for club services and facilities used.	Particulars	Amount in Rs.
Expenditure by way of penalty or fine for violation of any law for the time being force	Particulars	Amount in Rs.
Expenditure by way of any other penalty or fine not covered above	Particulars	Amount in Rs.
Expenditure incurred for any purpose which is an offence or which is prohibited by law	Particulars	Amount in Rs.

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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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 sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
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SHRUPATI CONSTRUCTION
 Srijay Chhattry
 Partner

(vi) fringe benefit tax under sub-clause (ic)
 (vii) wealth tax under sub-clause (iia)
 (viii) royalty, license fee, service fee etc. under sub-clause (iib)
 (ix) salary payable outside India/to a non resident without TDS etc. under sub-clause (iiv)

Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
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(x) payment to PF /other fund etc. under sub-clause (iv)
 (xi) tax paid by employer for perquisites under sub-clause (v)
 (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof.

Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks
Interest	40b	895924	895924	0	NA
Remuneration	40b	1800000	1800000	0	NA

(d) Disallowance/deemed income under section 40A(3):
 (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details.

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available
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(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available
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(e) Provision for payment of gratuity not allowable under section 40A(7)
 (f) Any sum paid by the assessee as an employer not allowable under section 40A(9)
 (g) Particulars of any liability of a contingent nature

Nature Of Liability	Amount in Rs.
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(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

Nature Of Liability	Amount in Rs.
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(i) Amount inadmissible under the proviso to section 23 of the Micro, Small and Medium Enterprises Development Act, 2006

Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)
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24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.

Section	Description	Amount
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25 Any amount of profit chargeable to tax under section 41 and computation thereof

Name of Person	Amount of income	Section	Description of Transaction	Computation if any
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26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which -
 26 (i)(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was -

(i)(A)(a)	Paid during the previous year	Nature of liability	Amount
	Nil		
(i)(A)(b)	Not paid during the previous year	Nature of liability	Amount
	Nil		
(i)(B)	was incurred in the previous year and was		
(i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)	Nature of liability	Amount
	Nil		
(i)(B)(b)	not paid on or before the aforesaid date	Nature of liability	Amount

TIRUPATI CONSTRUCTION
 Sripriya
 Partner

Nil

State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)

Yes

SERVICE TAX PAID OF RS.1,51,322/-

27 a Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts

CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts
Opening Balance		
Credit Availed		
Credit Utilized		
Closing/Outstanding Balance		

27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-

Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
Nil			

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)

Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
Nil						

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii b). If yes, please furnish the details of the same

Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil				

A(a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:

Sl No	Nature of Income	Amount
Nil		

B(a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:

Sl No	Nature of Income	Amount
Nil		

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. (Section 69D)

Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil											

A(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.

(b) If yes, please furnish the following details

Sl No	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions	If yes, whether the excess money has been repatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money

TIRUPATI CONSTRUCTION
Srijanandhy
 Partner

Nil

Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.
(b) If yes, please furnish the following details

Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B		Details of interest expenditure carried forward as per sub-section (4) of section 94B	
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)
Nil							

Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020).

(b) If yes, please furnish the following details

Sl No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
Nil		

Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil								

Particulars of each specified sum in an amount exceeding the limit specified in section 269ST taken or accepted during the previous year :-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
Nil						

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person, a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction/receipt	Amount of receipt	Date Of receipt
Nil						

TIRUPATI CONSTRUCTION

Sanyal
Partner

Stock on Trade Turnover		%			%
Material consumed/ Finished goods produced		%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)
 41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
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Nil

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish

Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported
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Nil

43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286

Sl No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
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Nil

A/c) If Not due - please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST/(This Clause is kept in abeyance till 31st March, 2020)

Sl No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		

Nil

Place: KOLKATA
 Date: 22/09/2018

Name: BIKASH KUMAR MALLICK
 Membership Number: 859663
 FRN (Firm Registration Number): 324265E
 Address: EETAS APARTMENT, 2ND, FLOOR, FL AT NO. B/L HATIARA ROAD, PO: JYA NGRA, PS: BAGUATI KOLKATA, WE ST BENGAL, 700055.

BIKASH KUMAR MALLICK
 859663
 324265E
 EETAS APARTMENT, 2ND, FLOOR, FL AT NO. B/L HATIARA ROAD, PO: JYA NGRA, PS: BAGUATI KOLKATA, WE ST BENGAL, 700055.

Form Filing Details
 Revision-Original Original

TIRUPATI CONSTRUCTION

Sudip Choudhry
 Partner

Addition Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1	17/07/2017	17/07/2017	10577	0	0	0	10577
Total of Plant & Machinery @ 15%								10577
Furnitures & Fittings @ 10%	1	23/06/2017	23/06/2017	10000	0	0	0	10000
	2	04/07/2017	04/07/2017	10000	0	0	0	10000
	3	31/03/2018	31/03/2018	60000	0	0	0	60000
Total of Furnitures & Fittings @ 10%								80000

Deduction Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0

This form has been digitally signed by **BIKASH KUMAR MALLICK** having PAN **AFYPM3580L** from IP Address **193.77.46.224** on **2018-09-27 20:07:47.0**.
 Disc SI No and issuer **22688207792268859087CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

TIRUPATI CONSTRUCTION



Surya Prasad
Partner