	(Where the data of the Report of In ITR-4(SUGAM), ITR-5	CTURN ACKNOWLEDGEMENT come in Farm ITR-1 (SAIRAJ), ITR-2, ITR-3, 5, ITR-6, ITR-7 filed and verified) of the Income-tay Rules, 1962)		Assessment Year 2020-21
PAN	AAGF17817E			
Name	TIRUPATI CONSTRUCTION			
Addres		YANGRA, KOLKATA, WEST BENGAL, 700059		
Status	Fitm	Form Number	ITR-5	
Filed u	139(1)-On or before due date	e-Filing Acknowledgement Number	69543560	1031120
	Current Year business laws, if any		1	1
Tasable Income and Tax details	Total Income			1255910
th de	Baok Prufit under MAT, where applicable		2	0
et p	Adjusted Intal Income under AMT, where ap	plicable	3	1255910
a a	Net tax payable	22 1 1971	4	391844
COL	Interest and For Payable	3.4	5	39208
te to	Total tax, interest and Fee payable		6	431052
4	Taxes Paid		7	431400
6	(+)Tas Payable (-)Refundable (6-7)		8	-350
	Dividend Tas Payable		9	(
PE.	Interest Payable .		10	
Dividend stribution Tav details	Total Dividend tax and interest payable	1 :	11	1
Div Div	Taxes Paid	**	12	
ä	(+)/Tas Payable /(-)Refundable (11-12)		13	
1. E	Accreted Income as per vertion 115TD	*	14	, i
*	Additional Tax payable u/s 115TD		15	
and	Interest payable u/s 115TE		16	
Accreted Income & Detail	Additional Tax and interest payable		17	
elec	Tux and interest paid		18	()
Acci	(+)Tax Payable ((-)Refundable (17-18)		19	
	e Tax Return submitted electronically on <u>03</u>	-11-2020 12:09:37 from IP address 45.25	8.246.1	and verified by
	PAN AFMPD4516R on <u>83-13-2020</u> I Signature Certificate (DSC). IN058138CNve-Mudhra Sab CA for Class etails:	2 Individual 2014,OU-Certifying Authority,O=eMud		Services Limited,C-IN
D	O NOT SEND THIS ACK	NOWLEDGEMENT TO CP	CTION	
		Songing Main P	Cha	any
			artner	

S

TIRUPATI CONSTRUCTION

GIG/8. JYANGRA, JARDABAGAN, BAGUIATI, KOLKATA - 700059

BALANCE SHEET AS AT 31ST. MARCH 2020

Add Introduction Add Remuneration Add Init On Capital Add Share of Profit Less Drawing Less IT Adjusted SANJOY CHOWDHURY As per last a/c Add Introduction Add Remuneration Add Init. On Capital Add Share of Profit	7.228.013.91 222,000.00 900,000.00 650.521.00 428.456.00 9,428.990.91 396.024.00	0.020.000.01	LOANS & ADVANCE DEPOSIT FOR LAND (As Par Tally) WIP FOR CONSTRUCTION ADVANCE INCOME TAX FIXED ASSETS		18.885.001.00
As per last a/c Add: Introduction Add: Remuneration Add: Init: On Capital Add: Share of Profit Less: Drawing Less: IT Adjusted <u>SANJOY CHOWDHURY</u> As per last a/c Add: Introduction Add: Remuneration Add: Remuneration Add: Share of Profit Less: Drawing	222,000.00 900,000.00 650,521.00 428,456.00 9,428,990.91 398,024.00	0.020.000.01	(As Per Tally) WIP FOR CONSTRUCTION ADVANCE INCOME TAX		
Add Introduction Add Remuneration Add Init On Capital Add Share of Profit Less Drawing Less IT Adjusted SANJOY CHOWDHURY As per last a/c Add Introduction Add Init On Capital Add Share of Profit Less Drawing	222,000.00 900,000.00 650,521.00 428,456.00 9,428,990.91 398,024.00	0.020.000.01	WIP FOR CONSTRUCTION		25.752,572.87
Add Remuneration Add Init On Capital Add Share of Profit Less Drawing Less IT Adjusted SANJOY CHOWDHURY As per last a/c Add Introduction Add Remuneration Add Init On Capital Add Share of Profit Less Drawing	900,000.00 650,521.00 428,456.00 9,428,990.91 398,024.00	0.020.000.01	ADVANCE INCOME TAX		25.752,572.87
Add Init On Capital Add Share of Profit Less Drawing Less IT Adjusted SANJOY CHOWDHURY As per fast a/c Add Introduction Add Introduction Add Init On Capital Add Share of Profit Less Drawing	650,521.00 428,456.00 9,428,990.91 396,024.00	0.020.020.02	ADVANCE INCOME TAX		25.752,572.87
Add Share of Profit Less Drawing Less IT Adjusted SANJOY CHOWDHURY As per fast a/c Add Introduction Add Introduction Add Introduction Add Introduction Add Share of Profit Less Drawing	428,456.00 9,428,990.91 398,024.00	0.020.000.01			
Less Drawing Less IT Adjusted SANJOY CHOWDHURY As per last a/c Add Introduction Add Introduction Add Introduction Add Introduction Add Introduction Add Introduction Add Share of Profit Less Drawing	9,428,990.91 398,024.00	0.030.000.01			
Less Drawing Less IT Adjusted SANJOY CHOWDHURY As per last a/c Add Introduction Add Introduction Add Introduction Add Introduction Add Introduction Add Introduction Add Share of Profit Less Drawing	398.024.00	0.030.000.01	FIXED ASSETS		100.000.00
Less IT Adjusted SANJOY CHOWDHURY As per last a/c Add Introduction Add Introduction Add Intr. On Capital Add Share of Profit Less Drawing		0.020.000.01			
SANJOY CHOWDHURY As per last a/c Add Introduction Add Remuneration Add Intt. On Capital Add Share of Profit Less Drawing		0.000.000.01	LAND PURCHASED		10.550 000 00
As per last a/c Add Introduction Add Remuneration Add Intt. On Capital Add Sharo of Profit Less Drawing		9.030,966.91	Others Fixed Assets		
As per last a/c Add Introduction Add Remuneration Add Intt. On Capital Add Sharo of Profit Less Drawing			(As per Statement)	817.968.28	
Add Introduction Add Remuneration Add Init. On Capital Add Share of Profit Less. Drawing			Add: Purchased	70,500.00	
Add : Remuneration Add : Iritt: On Capital Add : Share of Profit Less: Drawing	5,574,591.50		Less Depreciation	99,961.24	588,507.04
Add Init. On Capital Add Share of Profit	272.000.00				
Add Share of Profit	900,000.000		CASH IN HAND & BANK		
Less Drawing	501,713.00		Cash in Hand		733.00
Less Drawing	428,456.00		CONTRACTOR DECEMBER AND		
	7,676,780.50		Cash at Bank with		
Less: IT Adjusted	396,950.00		Vijeya Bank		
		7,279,810.50	(A/c No. 723300301000206)	1,453,397.45	
			HDFC Bnak Ltd.		
UNSECURED LOAN		1.1	(A/c No. 05152000006354)	40,617.55	1,494,015.00
As per Tally		10,371,890.00			
ADVANCE FROM CUSTOMERS					
Advance against Booking		19,649,738.00			
(As per List)			*Nr		
SUNDRY CREDITORS ;				A CONTRACTOR OF THE	
For Building Materials 8	8,804,863:51				
For TOS Payable	21.104.00	4.5			
For Expenses 1	1,912,455 98	10,738,423 49			
ROVISION FOR INCOME TAX					
As Per Last A/c	500,000.00				
Less Paid for(2018-19)	500,000.00				
	-				
Add: Provision for 2019-20	400.000.00	400,000.00			
	100,000.00	400,000.00			

PLACE : KOLKATA DATE : 14/10/2020 This is the Balance Sheet referred to in our Report of even date. For and on behalf of ,

TIRUPATI CONSTRUCTION mlip Ono Partner

Chandhy

MIS, MITRA MALLICK & ASSOCIATES Chartered Accountant Kol-59 Proprietor (B. K. MALLICK Membership No. 059663 (UDIN) Hot Inis document is 20059663AAAABB563B

TIRUPATI CONSTRUCTION

Partner

TIRUPATI CONSTRUCTION GIGH JYANGRA JARDABAGAN BAGURATI KOLKATA TODOSB TRACING ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

1	Particulars	Amounts	Amounts	Particulara	Amounts	Amounts
	Opening Stock WiP of Constructions Purchases of Raw Materials TIRUPATI APARTMENT : Building Materials Purchase (Project Wise As per Tally) Direct Exp For Construction (As per Tally) Building Plan Exp. Electric Meterial & Labour Contuctor Harware Meterial Iron Gill Wooden Frame & Door CGST on Purchase SGST on Purchase SGST on Purchase Plumbing Meterial & Fitting Soil Test Charges A/c Transformer & Mother Metre White Sand /rabish Filling Direct Labour Charges (As per Tally) Extra Labour Charges Gross Pipfit	14,218,316.58 121,026.00 11,020.00 46,473.00 16,244.00 40,000.00 694,879.23 694,679.23 4,700.00 82,000.00 1,692,614.00 17,500.00 4,811,044.00	10,233,851.55 17,639,252.02 4,811,044.00	Sales & Sevices (As per Tally) Estra Works & Service	40,207,060.87 14,454,488.00	25.752.572.87
	(Transferred to P & L)	1	8,779,615.29			
Д	CE : KOLKATA	This is the Tradin	41,463,972.87	 a second s		41,403,972.87

Kol-5 roprietor M. MALLICKY Membership No. 059663 document is 20059663AAABB5638 (N) new this

Partner

TIRUPATI CONSTRUCTION OIGIB JYANGRA JARDABAGAN BAGULATI KOLKATA - 100059 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED SIST MARCH 2020

	Particulars	Amounta	Amounte	Barticulars T	American	0
A R R R R R	Partoulars climit Examinat Audit Fees Bank Charges Bhumi Puja Exp. ELRO & KMC Mutation & Tax Fees Butiness Promotion Conveyance Exp Data: Expenses Dediscration on F.A. Donation-Durgapujarkalpur Other Electricity Bill Charges EngineeriArchitec&Serveyar Fees Generator Hire Charges Income Tax (Interest.) Interest on Loan Legal & Consultancy Fees Misc. Expenses Printing & Stationary P. Tax Rent Paid Repoins and Maintance Salary Service Tax Assessment (14-17.) Staff Welfare Stamp Duty & Registration Fees Water Drums Cost	Amounts 86,000.00 21,147.08 26,150.00 249,805.00 510,155.00 82,023.00 47,350.00 99,901.24 705,000.00 105,000.00 40,687.00 556,835.00 80,800.00 156,540.00 559,285.00 23,400.00 113,382.00 41,796.00 2,500.00 11,100.00 758,300.00 1,100.00 1,100.00 1,100.00 3,000.00 10,653.00 0,00		Particulars (Cross Profit ord (Trains. from Trading Aris.)	Amounta	Amounta B.779.816.25
To		650,621-00 501,713,00	4.570.605 794			
Te	Partner's Remuneration Sando Das Sanjoy Chowdhury	900 000 000 900 900 900 900 900 900 900	1,800,000400			
To	Provision for I.T		400,000.00			
To	Share's of Profit 50 : 50 Sandio Das Bunjoy Chowdhury	428,456.00 428,456.00	856, 812 00			
			6,779,815.25			8.779,815.29

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

PLACE KOLKATA DATE 14/10//2020

For and on behalf of

TIRUPATI CONSTRUCTION TIRUPATI CONSTRUCTION Pare Partner

MIS, MITRA MALLICK & ASBOCIATES < 63 artened &scountaints Kol-80 Proprimor (R. K. MALLICKY Membership No. 059663

DDHY for this document is 20059663AAAABBS638

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 1 have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/0 4/2019 to ending on 31/03/2020 attached herewith, of TIRUPATI CONSTRUCTION G/G-# JYANGRA, ASISH APARTME NT, BAGUIATI, KOLKATA, WEST BENGAL, 700059 AAGET7817E.

2.1 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)1 have obtained all the information and explanations which, in 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, 2020 ;and (iii) in the case of the <u>Profit and loss account</u> of the <u>Profit</u> 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 Mg 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:-

St Qualifica No.	mon Type	Observations/Qualifications
Place Date	KOLKATA 14:38:2020 TIRUPATI (Name Membership Number FRN (Firm Registration Number) Address Address Membership Number Address MilkASH KUMAR MALLICK 59663 J34365E HITAS APARTMENT, IND. FLOOR, FL AT NO. BYL HATLARA ROAD, PO: JYA NGRA, FS: BAGULATI, KOLKATA, WE ST BENGAL, 200859

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 assesse	ne				TIMP	ATI CON	oTRUCTION	N		
	Addre	50.				100			ASISH APA		BAG	JATI, KOR
							and the second		GAL 700059			
		inertill Account					AAGFI	17817E		_		
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_	54	Type					The	Contraction and	Con March		_	_
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	Statia	Grands and Se	CEARCON	Tax WESTE	ENGAL		Firm	AGFT981	UJZX		_	
		MR YERT ROBE				_		19 to 31/83	2020	_	_	
-		ament Yam	_			_	20120-21	1.10.21.22			_	
		ate the order an	T clause	of section 44	AB arade	m high th		heren com	in created	_		
	SI	Rulesoncela	aver of a	ection 44AB	nder wh	ich the une	lat has bee	ri constitucion	d			
	No.					and the second second	a sure were					
	4	Classe 44 AB	(s)-Tets	i sales/turnesa	s/greis re	coupts of h	usiness was	a colling appea	official Results			
1	3	Whether the a	6643682	has opted for	Lasuiton	under sect	on 1158/	VIISBAA	115BAB			Ves
	1003	Section under	which	option exercis	ed						115B	IA.
1	0.0	If firm or Am	ociation	of Persons, i	adicate n	ames of pe	ctoors/me	orbers and	their profit sh	haring 130	on. In c	ase
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	Sector						Sub Sect	07				Cade
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- 11	b]]	If there is any	cpm#ha.	in the nature of	of busines	st or profe	ssion, the	particulars	of such chan	LENE .		No
- 64	Designed	(H)		Secure			SubSorto	1			-	Code
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m		her relevant a		and a strength as	1.000 4.431	10 X 1 1 1 1 1 1 1	400, 440	8A. 443B	B. Chapter 1	CILC: The	ALC: NO. OF CASE	and a local

	Section											A	mount
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13	1	meenine county	COLUMN TO DE TR	INT UTHETS	AND THE SLAD	icards m	atined µ	nder seem	Inter For	complying (with the j	vovisions of	No
13	12 1	f attswer to	(d) above	is in the	attimat	ive, give	details (of such ad	(estrem)	Di.			_
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13	And Address of the owner.	Disclosure a	and ICT	e									_
-	ICDS	intractorative a	- per read	-a.				Disclose			_		
14	and the second second	Method of v	aluation o	f closing	attick en	infored	in the pr						_
14	0	In case of di the profit or	rstation fi	rom the i	method o	if valuat	ion press	ribed and	fer sectio	on 145A, and	the effec	t thereof on	No
	Partie								Incr	case in profit	(Rs.) [D	ecrease in pr	ofiteke
13	Give	the following	particula	ars of the	capital a	aset onn	verted in	to stock-l	n-trade			-	
	(a) D	escription of	capital as	act					b) [equisitie		c) Cost equisition		rted in
	NI						-					Tanana an	
11	6 Ame	ints not cred	ited to the	protit m	nd loss ac	count, b	eing:-						
1		The items fa	dling with	in the so	ope of ae	ction 28							
		Description		_		_		-			Am	ount	_
R		The proferm tax, where a	a credits, uch credit	drawbac a, drawb	ks, refam acks or re	d of duty efund are	of custo admitte	ma ee exci d as dae b	se or see y the su	vice tax, or re thorities cons	erned		lue add
1		Description Escalation of	Lalante meters	and due	(a) the s	PAR INCOME	Const.	_	_		Am	ount	_
10		Description Nil	antos aces	cpien au	nog une p	revious	- Serri	P.,		1	[Am	ount	_
1		Any other in	em of used	100c		-				_	-		
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		s, m the											
		pt- Rate o	f Open-	Adjust-	Adjust-			Additio		1000	Deduct-	Depreciat-	Writte
	ion Block Assets Class Assets	of deprecia of tion (h Percent- of age)	WDV	ment to WDV u/s 115BA	written down		-VAT (2)	Change in Rate of Ex- change (3)	Grant	Value of Purchases (B) (1+2+3+4		ion Allowable (D)	Down Value the o of year (A+
1	Plant Machin @ 15%	& 15%	150064		150064	45000	0	0	0	45000	0	29260	C-D)
1 A		rea 10% ga	395200		395200	20000	0	0	0	20000	6	41520	3736
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	ibs Am			wher section	= 40(a)	la.	-							
	1000	a navinen	110.000-000	adent refert	red to i	n sub-cla	use (ii	1						
	lias	[(A) Det	ails of your	nent on wh	wh tax	is mut the	doctas	Ľ						
	T	Date	offAme	ant of N	ature	of ME	me of	the PAN	0	Addres	6	Address	City of	Pino
		payment	payn	ioni pe	syment	(P4)	ęć.	aval	payee,i abie	f Line 1		Lune 2	Town or District	
-1	(B) Det	ails of pay	ment on w	hich tax ha	is been	deductes	but h	us not be	en paid	during th	e previ	crus year o	r in the subse	deur
Partine	before s	Date payment	of Amou	scribed uni nt of Natu nt payn	ire of		01 0		Address Line I	s Add Lin	treis c 2	City Town	or Pincode or	10
								layee,if				District		deds
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1	(1) #5 pt			sub-clause										
F				ient on whi										
		payment	payment	payment	pay		the pays avail	oe,if iable			line 2	or D	or Town Pie	
[ection 39		has bee	m ded	lucted bu	t has no	ot peen b	aid on	or before	the due date	speci
				Nature of		c of PA	N D	Addres	a Add	tress C	ity o	r Pincode	Amount	Amo
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	St	Under	AND DO	-								
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		made	dment is		required repatriated as per the pr of sub-section	to Indu rovision on (2) o	a prescri					
	30				section 92C	All states in the second						
(a)	W	hether th	e assessee his	s incurred exposes as referred	enditure duis	and all of the						
	C.	ceeding	one croce rup	ees as referred	to in sub-se	ction (1)	revious y	car hy u	ayofin	terest or of s	ernilar na	futs
-	(6)) If yes,	please furnish	the following	details	TOWNER P. C.		AL PAD	_	_	_	_
	51	No	way of inter	Rs.) Earnings ine by interest, est or deprecia ature amortiza (EBITD) the prev (in Rs.)	tion and m tion ni A) during w inus year E	terest (ture as hich ex BITDA	per (i) i ceeds 30	nular fo bove so % of 94 (ii) A	rward 1 rward 1 oction (4 4B. 1sessme	re brought 15 per sub-) of section nt Amount	expendi forward section 948: Assessm	ture carrie as per sul (4) of acction tent[Attriout
1.1	1	100	1	(In R.L.)	100	NVVC.		Ye	car	(in Rs.)	Year	(in Rs.)
C(a)		during it	ic previous yea	as entered into ar.(This Clause	ts kept in abe	ssible av eyance ti	oidance i ill 31st M	arrangen arch, 20	ient, as a 21)	eferred to in	section	96,]
1		(b) If ye	s, please furnis	ih the following	detalis							
		SI No.	,	Sature of the im	permissible	aveidan	se arrangs	tment	previ	ount (in Rs.) ious year an ie parties to	ising, in	aggregate, t
1000		Sil										and the second second
31	10		ins of each ioar ious year :-	n or deposit in a	n amount exc	ceeding 1	the little a	pecified	in sectio	on 26955 tab	cen er ap	orpres durn
Partner		80	depender	the lendes of depositor	Number(if available with the assessee) of	deposit taken or accepto	toan or deposit was squared during the previou year	the acc any time the p year	ting in ount at c during previous	was ta or score by cho or bank d or use electronic clearing system through bank accou	ken was need according que chei of sam of an a chei a acco int. ban	que or bar l, whether if e was take accepted l iccount pay que or i sunt pay k draft.
31	b.	Particul	ars of each spe	cified sum in an	amount exc	eeding t	he limit a	pecified	in sectio	in 26988 mi	COLUMN ADD INC	cepted duri
		S.No.	Name o person whom sp sum is rec	from whom recified receive			Account Number available	(if uper sum the or) of accr on is	ified a taken a opted d 1	Whether pecified s incepted heque or built fraft or of electro learing syst hrough a built recount	or take by by c ank draft use sam oic or ank ches according	n or accupit heque or ba t, whether t e was tak accepted account pay
		Nil					·					
				et be given in the	e case of a Go	vernme	nt compa	ny, a bar	sking co	mpany or a c	corporati	on establish
	b(a)	Particula a day or	in respect of a	sipt in an amoun single transaction	ion or in resp	pect of th	ransaction	as relation	ng to oni	e event or o	ccasion :	from a pers
4			e previous yes trough a bank	ar, where such r account	receipt is oth	ierwise i	han by a	cheque	er bank	draft or use	c of elec	tronic cle

	120	No.	Name of the	Adden				
		172	Name of the Payer	muters 0	r the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of Am transaction rece	ount of Date Of receiver
trat		E.		1.1.1.1		the second se		
31		previous.	by a cheque or ban	k draft, not	traceeding the of in respect being an account to of the Payer	Permanen	e or an account	in aggregate from a person of or occasion from a person payer bank draft, during th Amount of receipt
	1						if available with re) of the Payer	
1	1	NI						ST, in aggregate to a person
		otherwa year S.No.	se than by a cheque or	e Address o	r use of electro	Permanent [N	n through a bank ature of Amoun maaction Paymer	
	101	- AL				the Payer		
		-		-				aggregate to a person in a occasion to a person, made
TIRUPATI CONSTRUCTION	e. A Partner	S.No No (Partic baskle or in I	Name of the Payee rulers or (ba), (bb), (bc) in case of persons refer ulars of each repayme tion 209T made during Name of the A	and (hd) nee real to its Nutll nut of join or	d not be given it als, groupper the itation No. 5.0 deposit of any year - Permanent An Account \$ of	Number to the assesses to the assesses to the assesses to the case of receip e bank or in the ca 2065 E) dated 3ed specified advance mount Maximum the amount asymptotistanding the account	available with available with b) of the Payse (by or payment to the of transcretions staty, 2017)" in an amount ex- whether is repayment in was mad by chequing out of electroni clearing system	 h. during the previous year Amount of Payment a Government company, a referred to an section 24955 ceeding the limit specified in case the repayment was made by cheque or bank draft, whether the same was repard by an account payee cheque or an account payee bank is draft.
							through bank account	
								Contraction of the second s
	317	269T during	received otherwise the	In by a course			in Number (if	he limit specified in section on drough a bank account (Amount of repayment
	217	269T durin S.No	the previous year	Address of	the lender, or r person from	Permanent Acco available with th	unt Number (if e assessee)of the	he limit specified in sector in through a bonk account of loan or deposit of any specified advance received otherwise that by a cheque or base draft or use of electron electring system through hank account during to previous year.

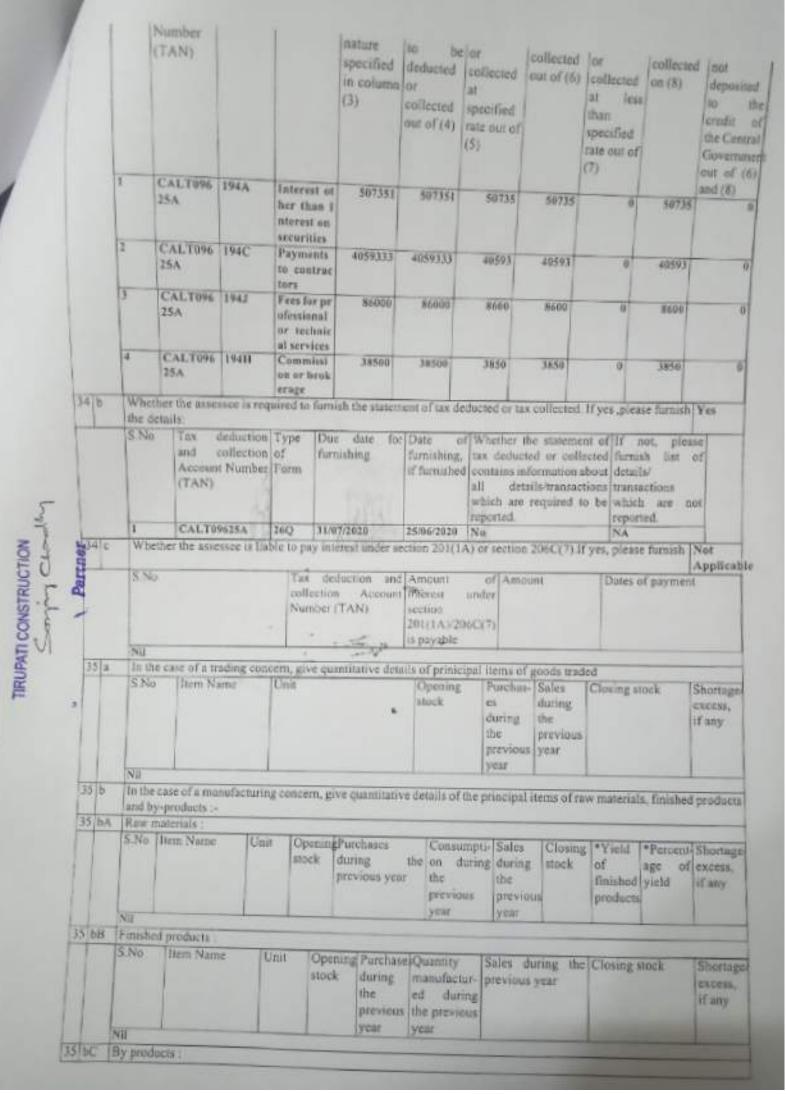
the providence of the second second of the second second	Permanent Account Number (if Amount of repayment available with the assesseeted the of icon or deposit or lender, or depositor or person any specified advance from whom specified advance is received otherwise than received by a cheque or bank dealt or use of electronic clearing system through a bank account during the previous year
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Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State (or Provincial Act)

-	8		t of brough										
L Partner		S.No	Assessment			vance	Amount	All leases/ allowanc allowed under section 115BAA	Amount as radjusted by withdraw of additiona depreciat on account of opting for taxation under section 115B.A.A be filled in for assessme year 2020-21	Amoun as assesses al on	Order U/S	Remarks	
		80							only)				
1	32 b	Whe	ther a charg	ge in share	holding of t	ne compan	y has taken	c place in	the previo	us year o forscard	due to wit	nich Not Ap	plicable
4		the i	osses incun	red prior li	the previo	nas year ca	mot be al	lowed to	be corried	forward	t in term	s of	
4	32 b	the i secti Whe Bf yes	osses incur on 79 ther the ass i, please for b being	red prior to essee has i nish the	the previo	un year ca apeculatio	n loss refi	iowed to i	section 7	3 during	t in term	n of hous year.	No
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-	11	Carton Carton	in the little		100						Applica
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4	I PI	lesse fumist	the details of	demand rei	ised or refund	issued do	ring the previ	ous year under	uny tax laws	other that	a lacome
	12	x Act, 1961	and Wealth to	c Act, 1957	slongwith de	stails of re-	levant procees	tings			19-2-00.00
	1	Financi	ol year to Nam	ic of ethe	r Type (De	mend Dat	ie of demand	Amount	Remarks		
		Which	demand/ Tax.	law	raised/Refi		ed/eefimd		100000 HIT		
			clates to		received)	(IDC)	eived		1		
	1.	Nil			1000					_	
42		Whether	the assessee i	t required t	o fornish stat	ement in h	orm No.61 a	Form No. 61/	or Form Na	2.611371	[No
		yes, picz	se futnish						220012201220	10112222	1201A
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43	a)Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred. No o in sub-section (2) of section 286. Si Whether report has Name of									
	SI Whether report has Name of parent entity Name of alternate Date of furnishing the assessee or its parent entity or an alternate reporting entity (if of report a parent entity or an alternate reporting entity (if of report a parent entity of an alternate reporting entity (if of report a parent entity of an alternate reporting entity (if of report a parent entity of an alternate reporting entity (if of report a parent entity of an alternate reporting entity (if of report a parent entity of an alternate reporting entity (if of report a parent entity of an alternate reporting entity (if of report a parent entity of a parent entity e									
	Nil									
A(1	If Not due, please enter expected date of furnishing the report Break-up of toral 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 abeyanor till 31st March, 2021)									
	SI Total amount Expenditure in respect of activities and the state	_								
	Incurved during or services entities falling registered entities registered entities not registered u the year composition scheme	not registered under								
	Nu									

Place KOLKATA Name BIKASH KUMAR MALLICK Date 14/10/2020 Membership Number 059663 FRN (Firm Registration Number) 224265E Address TITAS APARTMENT, 2ND, FLOOR, FL AT NO, B/L, HATIARA ROAD, PO: JYA NGRA, PS: BAGUIATI, KOLKATA, WE ST BENGAL, 700059,

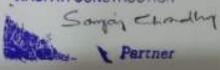
Form Filing Details Revision/Original

Original

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Description of	SLNo.	Dute o	f Dute put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	1250		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1	05/04/2019	05/04/2019	450-00	0	0	0	45000
Total of Plant & N	tachine	ry @ 15%						45000
Furnitures & Fittings @ 10%	1	24/64/2019	24/04/2019	20000	0		0	20000
Total of Furniture	s & Fitt	ings @ 10%						20000
Plant & Machinery @ 40%	1	01/10/2019	01/10/2019	5500	0	0	0	5500
Fotal of Plant & M	achiner	y@40%					-	\$500

TIRUPATI CONSTRUCTION



Description of Block of Assets	SI.No. Date of Sale etc. Amount	
Plant & Machinery ig 15%		
Total of Plant & Machinery @ 15%		0
Furnitures & Fittings @ 19%		

Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 40%	0	
Total of Plant & Machinery @ 40%		
	0	

This form has been digitally signed by BIKASH KUMAR MALLICK having PAN AFYPM3560L from IP Address 45.250.246.1 on 2020-11-03 12:00:21.0 . Dsc SI No and issuer 16489820CN to Multiple Sch 204.1

Disc SI No and Issuer 16489820CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority.O=eMudhra.Consumer Services Limited.C=IN

Sayay Chardley Partner