

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2018-19

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name BIRENDRA BHAGAT			PAN AGVPB4287H		
	Flat/Door/Block No 90/1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office PIPE ROAD, CHIRIAMORE	Area/Locality BARRACKPORE				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700120	Status Individual		
	Designation of AO(Ward/Circle) ITO WARD- 5I(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 459713821310319			Date(DD/MM/YYYY) 31-03-2019		
	1	Gross total income			1	10527712
	2	Deductions under Chapter-VI-A			2	114827
	3	Total Income			3	10412890
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	3475165	
5	Interest and Fee Payable			5	10000	
6	Total tax, interest and Fee payable			6	3485165	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	3483474	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	1690	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	3485164	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others			0	

This return has been digitally signed by BIRENDRA BHAGAT in the capacity of Self

having PAN AGVPB4287H from IP Address 103.66.8.24 on 31-03-2019 20: at KOLKATA

Dsc SI No & issuer 2358971166288314355CN=SafeScript sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Bhagat Construction

90/1, Pipe Road, Barrackpore
Kolkata - 700 120

Balance Sheet as at 31st March' 2018

	Amount (Rs.)		Amount (Rs.)
Liabilities		Assets	
Sources of Fund:		Fixed Assets:	
Opening Capital	9,07,912.77	As per Separate Sheet	8,130,302.23
Add: Further Capital Introduced	1,750,398.68	Add: New Fixed Assets	9,097,673.77
Add: Net Profit	13,510,282.13		17,227,976.00
	21,348,593.58	Less: Depreciation	2,225,130.00
Less: Capital Withdrawn	4,793,826.57		15,118,716.00
	16,554,767.01	Current Assets:	
Secured Loans:		Sundry Debtors	27,335,848.25
Reliance loan (3-11078)	2,014,308.00	As per Separate Sheet	
II DFC Bank Ltd. (81962382)	13,1938.26	Work in progress (Development)	579,242.00
	2,014,308.00		
Unsecured Loan:		Loan & Advances	
Arch Infra Properties Pvt Ltd.	750,000.00	Advance to Landlord	2,950,000.00
Avishek Kumar Bhagat	2,760,804.00	Advance to Kumar Bhagat	1,000,000.00
Ram Sakhi Bhagat	3,000,000.00	Advance for Flat (Magnolia)	822,588.00
	6,510,804.00		4,772,588.00
Current Liabilities:		Deposits	
Sundry Creditors:		Security Deposit against Vat	25,000.00
As per Separate Sheet	83,089,791.63	Security Deposit against labour license	10,000.00
		Security Deposit against Work	17,35,152.00
Duties & Taxes:		Excise Service Tax	562,883.17
TDS Payable	109,875.51	SI 78	1,68,3082.59
Output gst payable	2,100,276.38	Add: SI 78 during the year	1,033,570.00
	2,210,151.89		22,698,167.06
Provisions:		Cash & Bank Balances:	
Retention Money of Labour	753,331.00	Standard Chartered Bank	14,127,816.06
Salary Payable	197,876.00	A/c No: 1224045076644	
Audit Fees Payable	21,500.00	ICICI Bank Ltd.	12,70,82,661
Professional tax payable	2,020.00	A/c No: 037105006423	
Employer P.F Payable	33,976.00	ICICI Bank Ltd.	11,051,056.97
ESI Payable	13,872.00	A/c No: (000605501301)	
	1,022,575.00	Avis Bank Ltd.	178,979.33
		A/c No: 215020018043140	
		SBI (A/C No: 37550220038)	8,633.00
			38,07,47,147
		Cash-in-Hand	2,41,759.78
	108,821,093.06		38,316,531.76
			108,821,093.06

In terms of our report of even date

For SUNIL M. AGRAWAL & CO.

Chartered Accountants

Firm Regn No. 0325624E

Sunil Kumar Agrawal
(SUNIL KUMAR AGRAWAL)

M. No. - 062421

Place: Rishra

Proprietor

Dated: 29th, March, 2019

BHAGAT CONSTRUCTION

90/1, Pipe road, Barrackpore
Kolkata- 700120

Profit & Loss Account for the year ended 31st March 2018

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
To Purchase Materials	159,735,348.85	By Job Contract Charges	274,958,179.95
„ Job Contract Charges	93,186,506.15	„ Miscellaneous Income	23,141.21
„ Interest on loan	381,235.00	„ Work -In - Progress	579,242.00
„ Professional Fees	64,690.00		
„ Employers contri. to EPF	209,941.00		
„ Employers contri to ESIC	108,275.00		
„ Accounting Charges	100,000.00		
„ Audit Fees	21,500.00		
„ Bank Charges	4,884.97		
„ Car Maintenance Charges	174,819.01		
„ Project Development Expenses	579,242.00		
„ Carriage - In - Ward	2,164,754.42		
„ Computer Maintenance	8,566.00		
„ Consultancy Charges	25,993.00		
„ Donation & Subscription	37,000.00		
„ Electricity Charges	97,695.00		
„ Fuel Charges	1,277,228.78		
„ Garage Rent	25,300.00		
„ Insurance Charges	119,415.00		
„ Interest on Duties & Taxes	367.00		
„ License & Taxes	4,970.00		
„ Medical Expenses	72,076.53		
„ Miscellaneous Expenses	5,062.98		
„ Printing & Stationary	28,640.00		
„ Salary & Wages	2,267,734.00		
„ Sales Promotion Expenses	46,890.00		
„ Repairing & Maintenance of Machine	15,500.00		
„ Sites Expenses	368,369.00		
„ Staff Welfare	32,640.00		
„ Telephone Expenses	49,864.82		
„ Travelling & Conveyance	709,881.53		
„ Labour Welfare Fund	900,601.00		
„ Depreciation	2,225,320.00		
„ Net profit transferred to capital A/C	10,510,282.13		
	275,560,563.17		275,560,563.17

*In terms of our report of even date
For SUNIL M. AGRAWAL & CO.*

Chartered Accountants

Firm Regn No. 0325621E

Sunil Kumar Agrawal

(SUNIL KUMAR AGRAWAL)

M. No. - 062421

Place: Rishra

Dated: 29th, March, 2019

Proprietor

BIRENDRA BIHAGAT
90/1, Pipe Road, Barrackpore
Dist.: 24 -Pgs(N)
Kolkata : 700120

ASST. YEAR :2018-2019

ACCT. YEAR :2017-2018

STATUS : INDIVIDUAL

PAN NO.: AGVPB4287H

COMPUTATION OF TOTAL INCOME

	<u>Rs.</u>	<u>Rs.</u>
<u>INCOME FROM " BUSINESS OR PROFESSION"</u>		1,05,10,282
Profit as per profit & Loss a/c.		
<u>INCOME FROM " OTHER SOURCES":</u>		
Interest from Bank	17,431	<u>17,431</u>
Gross Total Income :		1,05,27,713
Less: <u>Deductions under chapter VI - A from u/s. 80C to 80U</u>		
<u>u/s. 80C</u>		
LIC Premium	<u>1,04,827</u>	
80 TTA - Bank Interest	10,000	<u>1,14,827</u>
Total Income :	<u>17,431</u>	1,04,12,886
Rounded Off u/s.244A :		<u>1,04,12,890</u>

COMPUTATION OF TAX

	<u>INCOME</u>	<u>TAX</u>
Total Income	1,04,12,890	29,33,867
Add: Surcharge		<u>4,40,080</u>
Add: Educational Cess & Sch. Edu. Cess @3%		33,73,947
Add: Return Defaulter u/s.234F		<u>1,01,218</u>
Less: TDS Deducted on Labour Charges		34,75,165
Tax Payable :		<u>10,000</u>
		34,85,165
		<u>34,83,474</u>
		1,691
Balance Tax Payble :		<u>1,691</u>
		NIL

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 BIRENDRA BHAGAT 90/1, PIPE ROAD CHIRIAMORE, BARRACKPORE, KOLKATA, WEST BENGAL, 700120 AGVPB4287H,

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 90/1 PIPE ROAD CHIRIAMORE BARRACKPORE, KOLKATA, and 0 branches.

3. (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, 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
1	Others.	The fundamental accounting assumptions of Going Concern, Consistency and Accrual are followed except in case of telephone, electricity charges and rates and taxes where cash basis of accounting is followed. There is no change in accounting policies during the previous year having any material effect.
2	Others.	Debtors and Creditors are subject to confirmation. Cash In Hand has certified by Proprietor.

Place RISHRA
Date 31/03/2019

Name SUNIL KUMAR AGARWAL
Membership Number 062421
FRN (Firm Registration Number) 0325624E
Address 4 OLD G. T. ROAD (S), BAGHKHAL, RISHRA, HOOGHLY, WEST BENGAL, 700120

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

1	Name of the assessee	BIRENDRA BIAGAT				
2	Address	90/1, PIPE ROAD CHIRIAMORE, BARRACKPORE, KOLKATA, WEST BENGAL, 700120				
3	Permanent Account Number (PAN)	AGVPB4287II				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	Yes				
	Sl No.	Type	Registration Number			
	1	Goods and Services Tax WEST BENGAL	19AGVPB4287II1ZV			
	2	Other Indirect Tax/Duty PROFESSIONAL TAX	192047955026			
5	Status	Individual				
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					
	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?				Profit Sharing Ratio (%)	
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector	Code			
	CONSTRUCTION	Building of complete constructions or parts- civil contractors	06002			
10 b	If there is any change in the nature of business or profession, the particulars of such change				No	
	Business	Sector	SubSector	Code		
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				No	
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK	90/1 PIPE ROAD CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120
	BANK BOOK	90/1 PIPE ROAD CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120
	BANK VOUCHER	90/1 PIPE ROAD CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120
	JOURNAL BOOK	90/1 PIPE ROAD CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120
	JOURNAL VOUCHER	90/1 PIPE ROAD CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120
	GENERAL LEDGER	90/1 PIPE ROAD CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120
	SUBSIDIARY LEDGER IN SUPPORT OF GENERAL LEDGER	90/1 PIPE ROAD CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120

BILLS AND VOUCHERS AND OTHER RELEVANT DOCUMENTS	90/1 PIPE ROAD CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120
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11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above							
	Books Examined							
	CASH BOOK							
	BANK BOOK							
	BANK VOUCHER							
	JOURNAL BOOK							
	JOURNAL VOUCHER							
	GENERAL LEDGER							
	SUBSIDIARY LEDGER IN SUPPORT OF GENERAL LEDGER							
	BILLS AND VOUCHERS AND OTHER RELEVANT DOCUMENTS							
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).							No
	Section							Amount
	Nil							
13 a	Method of accounting employed in the previous year			Mercantile system				
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.							
	Particulars			Increase in profit(Rs.)		Decrease in profit(Rs.)		
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.							
	ICDS		Increase in profit(Rs.)		Decrease in profit(Rs.)		Net effect(Rs.)	
	Total							
13 f	Disclosure as per ICDS.							
	ICDS		Disclosure					
14 a	Method of valuation of closing stock employed in the previous year.							
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:							No
	Particulars			Increase in profit(Rs.)		Decrease in profit(Rs.)		
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							
	Description						Amount	
	Nil							
16 b	The proforma 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							
	Description						Amount	
16 c	Escalation claims accepted during the previous year							
	Description						Amount	
	Nil							
16 d	Any other item of income							
	Description						Amount	
	Nil							
16 e	Capital receipt, if any							
	Description						Amount	
	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

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

Description of Block of Assets/Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down V. 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)				Total Value of Purchases (B) (1+2+3+4)
Furnitures & Fittings @ 10%	10%	154045	42031	0	0	0	42031	0	17506	178570
Plant & Machinery @ 15%	15%	8107313	8810075	0	0	0	8810075	0	2131340	14786048
Plant & Machinery @ 40%	40%	69004	161568	0	0	0	161568	0	76474	154098

* 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 fulfils 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			

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(1)(ii)]

Description	Amount
Nil	

20 b Details of contributions received from employees for various funds as referred to in section 36(1)(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
Provident Fund	17726	30/04/2017	17726	04/05/2017
Provident Fund	16840	31/05/2017	16840	08/06/2017
Provident Fund	15210	30/06/2017	16422	12/07/2017
Provident Fund	15310	31/07/2017	15310	07/08/2017
Provident Fund	15795	31/08/2017	15795	13/09/2017
Provident Fund	15829	30/09/2017	15829	08/10/2017
Provident Fund	15281	31/10/2017	15281	01/11/2017
Provident Fund	14598	30/11/2017	14598	08/12/2017
Provident Fund	15279	31/12/2017	15279	03/01/2018
Provident Fund	14694	31/01/2018	14694	03/02/2018
Provident Fund	16408	28/02/2018	16408	03/03/2018
Provident Fund	16790	31/03/2018	16790	02/04/2018
Any Fund set up under the provisions of ESI Act, 1948	3553	30/04/2017	3551	04/05/2017
Any Fund set up under the provisions of ESI Act, 1948	3425	31/05/2017	3425	08/06/2017
Any Fund set up under the provisions of ESI Act, 1948	3118	30/06/2017	3118	12/07/2017
Any Fund set up under the provisions of ESI Act, 1948	3185	31/07/2017	3185	07/08/2017
Any Fund set up under the provisions of ESI Act, 1948	3252	31/08/2017	3252	13/03/2019
Any Fund set up under the provisions of ESI Act, 1948	3285	30/09/2017	3285	08/10/2017
Any Fund set up under the provisions of ESI Act, 1948	3205	31/10/2017	3205	01/11/2017
Any Fund set up under the provisions of ESI Act, 1948	3106	30/11/2017	3106	08/12/2017
Any Fund set up under the provisions of ESI Act, 1948	3204	31/12/2017	3204	03/01/2018
Any Fund set up under the provisions of ESI Act, 1948	3066	31/01/2018	3066	03/02/2018
Any Fund set up under the provisions of ESI Act, 1948	3733	28/02/2018	3733	03/03/2018
Any Fund set up under the provisions of ESI Act, 1948	3789	31/03/2018	3789	02/04/2018

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

Particulars	Amount in Rs.
Capital expenditure	
Personal expenditure	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	
Expenditure incurred at clubs being entrance fees and subscriptions	

Assets, as
 Written
 on Valued

Expenditure incurred at clubs being cost for club services and facilities used.		Amount in Rs.
Particulars		
Expenditure by way of penalty or fine for violation of any law for the time being force		Amount in Rs.
Particulars		
Expenditure by way of any other penalty or fine not covered above		Amount in Rs.
Particulars		
Expenditure incurred for any purpose which is an offence or which is prohibited by law		Amount in Rs.
Particulars		

(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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(iv) fringe benefit tax under sub-clause (ic)

(v) wealth tax under sub-clause (ia)

(vi) royalty, license fee, service fee etc. under sub-clause (iib).

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

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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(viii) payment to PF /other fund etc. under sub-clause (iv)

(ix) 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
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(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:	Yes
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Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee available
(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 Number of the payee, if available
(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.
(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.
(i) Amount inadmissible under the proviso to section 36(1)(iii)				
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006			
23	Particulars of any payment made to persons specified under section 40A(2)(b).			
	Name of Related Person	PAN of Related Person	Relation	Nature of Payment Made(Amount) transaction
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.			
	Section	Description	Amount	
	Nil			
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			
	Nil			
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 :-			
26 (i)(A)(a)	Paid during the previous year			Amount
	Section	Nature of liability	Amount	
	Nil			
26 (i)(A)(b)	Not paid during the previous year			Amount
	Section	Nature of liability	Amount	
	Nil			
26 (i)B	was incurred in the previous year and was			
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)			Amount
	Section	Nature of liability	Amount	
	Nil			
26 (i)(B)(b)	not paid on or before the aforesaid date			Amount
	Section	Nature of liability	Amount	
	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.)				
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			No
	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 itrelates (Year in yyyy-yyformat)

of the payee
A
Yes

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)(viiia)							
	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)(viiib). 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:							No
	SI 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:							No
	SI 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)											No
	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.											No
	(b) If yes, please furnish the following details											
	SI 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 of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money					
	Nil											

B(a)	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.											No
	(b) If yes, please furnish the following details											
	SI 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											

C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019).											
	(b) If yes, please furnish the following details											

SI No.	Nature of the impermissible avoidance arrangement		Amount (in Rs.) of tax benefit previous year arising, in aggregate all the parties to the arrangement						
	Nil								
31 a	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	Whether the loan or deposit was squared up 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.
	1	ARCH INFRA PROPERTIES PVT LTD.	99A, PARK STREET, SIDDHARTH PARK, ROOM NO. 5B, 5TH FLOOR, KOLKATA - 700016	AAHCA263711	750000	No	750000	Yes-Cheque	Account payee cheque
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS 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.)									
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in 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	Amount of receipt	Date Of receipt		
	Nil								
31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-								
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt				
	Nil								
31 b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year								

	Nil	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.									Not Applicable
32 b	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No
32 c	If yes, please furnish the details below										No
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year										No
32 e	If yes, please furnish details of the same										No
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73										No
32 e	If yes, please furnish the details of speculation loss if any incurred during the previous year										No
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)										Yes
	S.No	Section	Amount								104827
	1	80C									17431
	2	80TTA									
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										Yes
	S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	1	CALB116 25F	194C	Payments to contractors	93186506	94375100	0	943751	0	943751	85075
	2	CALB116 25F	194D	Insurance commission	390000	390000	0	19500	0	0	19500
	3	CALB116 25F	194J	Fees for professional or technical services	50000	50000	0	5000	0	0	5000
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:										No
	S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.				
	Nil										
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										No
	S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	Nil										
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded										
	S.No	Item Name	Unit	Opening stock	Purchases during the	Sales during the previous year	Closing stock	Shortage, excess, if any			

ica B1

									previous year			
		Nil										
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35	bA	Raw materials :										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
		Nil										
35	bB	Finished products :										
		S.No	Item Name	Unit	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil										
35	bC	By products :										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-											
		S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment				
		Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-										No	
	SI No.	Amount received (in Rs.)						Date of receipt				
	Nil										No	
37	Whether any cost audit was carried out										No	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor											
38	Whether any audit was conducted under the Central Excise Act, 1944										No	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor										No	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:											
SI No	Particulars	Previous Year					Preceding previous Year					
a	Total turnover of the assessee	274958180					243751721					
b	Gross profit / Turnover	0	0	0	%	0	0	0	0	%		
c	Net profit / Turnover	10510282	274981321	3.82	%	6795713	243751721	2.79	%			
d	Stock-in-Trade Turnover				%				%			
e	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	
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							
	SI 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.
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							
	SI 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		
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 applicable from 1st April,2019)							
	SI 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
Date

RISHRA
31/03/2019

Name
Membership Number
FRN (Firm Registration Number)
Address

SUNIL KUMAR AGARWAL
062421
0325624E
4 OLD G. T. ROAD (S), BAGHKHAL, RI
SHRA, HOOGHLY, WEST BENGAL, 70
0120,

Form Filing Details

Revision/Original Original

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	
Furnitures & Fittings @ 10%	1	08/01/2018	08/01/2018	42031	0	0	0	42031
Total of Furnitures & Fittings @ 10%								42031
Plant & Machinery @ 15%	1	16/02/2018	16/02/2018	16865	0	0	0	16865
	2	07/02/2018	07/02/2018	70234	0	00	0	70234

					0	0	0	1368000
3	30/06/2017	30/06/2017	1368000		0	0	0	114352
4	30/06/2017	30/06/2017	114352		0	0	0	1708500
5	02/04/2017	02/04/2017	1708500		0	0	0	238000
6	26/05/2017	26/05/2017	238000		0	0	0	5294124
7	01/11/2017	01/11/2017	5294124		0	0	0	8810075

Total of Plant & Machinery @ 15%									82796
Plant & Machinery @ 40%	1	16/05/2017	16/05/2017	82796	0	0	0	82796	
	2	17/11/2017	17/11/2017	78772	0	0	0	78772	
Total of Plant & Machinery @ 40%									161568

Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount	
Furnitures & Fittings @ 10%				
Total of Furnitures & Fittings @ 10%				0
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				0
Plant & Machinery @ 40%				
Total of Plant & Machinery @ 40%				0

