INDIAN INCOME TAX RETURN ACKNOWLEDGEMEN

Name

BIRENDRA BHAGAT

ssessment Year 2018-19

PAN

AGVPB4287H

[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]

PIII To	at/Door/Block No // ad/Street/Post Office PE ROAD, CHIRIA wn/City/District DLKATA		Area/Locality BARRACKPO	mises/Building		has been electronically transmitted	ITR-3
To KC	PE ROAD, CHIRIA		BARRACKPO	RE		transmitted	
To K(wn/City/District	MORE	William 11 11 11 11 11 11 11 11 11 11 11 11 11	RE			
K			Stata			Status	ividual
	DLKATA		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment I
Des			WEST BENG	ΛL	700120	XXXX XXX	X 7559
	ignation of AO(W	ard/Circle) ITC) WARD- 51(1)			l Original or Re	vised ORIGINAL
E-fi	ling Acknowledger	nent Number	459713821310	319	Date(E	D/MM/YYYY)	31-03-2019
1	Gross total income			try.		1	10527712
2	Deductions under C	hapter-VI-A	2.19			2	114827
3	Total Income		7 /	The li		3	10412890
3a	Current Year loss, if	any	- W	14	A	3a	0
4		\$1.51		500	e la	4	3475165
5		able	17.	ALC REAL	7	5	10000
-	•		-	- Emile		6	3485165
1			Tax	7a	0	distribution.	
1	Taxes Paid	b TDS		7b	3483474	Taylor Lord	
		c TCS		7c	0	321.5	
		d Self Asse	ssment Tax	7d	1690	A Harriston	
		e Total Tax	es Paid (7a+7b+7	c +7d)		7e	3485164
	Tax Payable (6-7e)	,				8	0
	Refund (7e-6)					9	0
)]	Exempt İncome					10	0
s be	en digitally signed by						
A	GVPB4287H from	m IP Address 10	3.66.8.24 . 0	n <u>31-03-2019</u> 2	at KOLKATA		
3 4 5 6 7	2 3 3 3 4 1 1 1 1 1 1 1 1 1	Deductions under Company of the Company of the Courrent Year loss, if the Net tax payable of Interest and Fee Pay to Total tax, interest and Taxes Paid Tax Payable (6-7e) Refund (7e-6) Exempt Income	Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid Taxes Paid Taxes Paid Tax Payable (6-7e) Refund (7e-6) Exempt Income Agr Oth AGVPB4287H from IP Address 102 2358971166288314355CN=SafeScrypt	Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c) Tax Payable (6-7e) Refund (7e-6) Exempt Income Agriculture Others Deen digitally signed by BIRENDRA BHAGAT AGVPB4287H from IP Address 103.66.8.24 Captage Control of the control of	Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d e Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e) Refund (7e-6) Exempt Income Agriculture Others Deen digitally signed by BIRENDRA BHAGAT AGVPB4287H from IP Address 103.66.8.24 on 31-03-2019 2	Deductions under Chapter-VI-A Total Income	Deductions under Chapter-VI-A 2

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Bhagat Construction

90/1, Pipe Road, Eurrackpore

Kolkata - 700 120 Sheet as at 31st March' 2018

		Kolkata	-700 120	Amo	unt (Rs.)
	<u>B</u>	alance Sheet as	at 31st March' 2018		
			Assets Fixed Assets :	1	1
Liabilities			FIXUI ASSETS:	5,230,302.23	1
Sources of Fund :	9.07.912.07	1	As par Suprate Sheet	9,03.673.77	1
Opening Capital	1,750,366.68	1	Add: New Fixed Assets	17.344.036.00	15,118,716.00
Add. Further Cupital Introduced	103,510,289.13	1	N. A	2,225,120,00	1352-11
Add: Net Profit	21,308,560.85	}	Less: Popreciation		ľ
	403.826.5	16,314.731.29			1
Less: Capital Withdran			Current Assets:	V	8.00=
	1		Smidry Debtors	a l	2 335.8 18.25
Secured Loans:	2,014,398,00	1	As gir S speake Sheet	1	
Reliance loan (341078)	131.93826	2,179,370 50	to the state of th	Į.	579,242.00
IEDFC Bank Ltd.(81963;82)	231715	200 88888	Work in progress (Development)		ł
Un securred Loun:	n symbolica deplay		Loun & Advances		I
Arch Infra Properties Pet Ltd.	750,000 00		Advance to Landford	2.9,50,000.00	1
wishek Kumar Bhagat	2,760,304.00		America fea Eumar Blugat	1,000,000.00	
Ram Sakhi Bhagat	300,000,00	3,810,804.00	America and Ramar Benger	B22.58K.00	-1,772,588.00
Ram Ram Brager			Advance for Flat (Magnolla)		
Current Liabilities :	1	v)	Deposits		
Sundry Creditors:	1	04 =21.63	Security Deposit against Var	23,000,00	
s per Saprate Sheet	1	83,089,791.63	Security, Deposit against lubour license	10,000.00	
•			Security Deposit against Work	17.384.522.60	
uties & Taxes:	1			562.983.17	
US Payable	109,5.3.51		Exercise Service Tux	1.687.082 59	
ти gst payable .	2400,276,38	2,209.851.89	STIN	3,033,670.00	22.698,167.0
thin its barane.			Adl: STDS during the year		
ovissions:			Cash & Bank Balances :		
ention Money of Labour	753,371.00		Standard Churtered Bank	14.127,816.06	
ary Payble	197.870.00			1	
lit Fees Payable	21,300.00		Arc. No.: 324-0-507664-2	12.768,2,6.61	
	2,120,00		ICICI Bank Lid.	(FORTING CONT.)	
fessional tax puyable	33,976.00		A/c. No.: 037105006423		
oloyer P.F Payble	13,872,00	1,022,5,500	ICICI Bank Ltd.	11,051.056.97	
Progble .	13,0120		A/c. N (000605501301)	1	
			Aris Bunk Ltd.	178,979-33	
) 	A/c. No.: \$15020018043140		
			SB1 (A/C No : 37550220038)	8,613.00	
			Shi (A, Chora, Sanzan, jo)	38.074,774.97	
			Cash-In-Hand	241.759.78	38,316,5
		108,821,093.06	-		108,821,093

In terms of our report of even date For SUNIL M. AGRAWAL & CO. Chartered Accountants School No. 0323624E School North frageshire (SUNIL KUMAR ACARWAL)

M. No. - 062.121 Dated: 29th, March,2019

Place: Rishra

Proprietor

BHAGAT CONSTRUCTION

90/1, Pipe road, Barrackpore Kolkata- 700120

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

	A Loss Account for the year er AMOUNT(Rs.)	PARTICULANS	AMOUNT (Rs.) 274,958,179.95
PARTICULARS	159,735,348.85	By Job Contract Charges	23,141.21
To Purchase Materials	93,185,505.15	,, Miscellaneous Income	579,242.00
" Job Contract Charges	381,235.00	., Work -In - Progress	373,2
,, Interest on loan	64,690.00		
" Professional Fees	209,941.00		
,, Employers contri. to EPF ,, Employers contri to ESIC	108,275.00		
,, Accounting Charges	100,000,000		
,, Accounting charges	21,500.00		
,, Addit Fees ,, Bank Charges	4,834.97		
, 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	i	
, Electricity Charges	97,695.00		
, Fuel Charges	1,277,223.78	3	
, Garage Rent	25,300.00		
Insurance Charges	119,445.00)	
Interest on Duties & Taxes	307.00)	
License & Taxes	4,970.00)	
Medical Expenses	72,076.53	3	
Miscelleneous Expenses	5,062.98	3	
Printing & Stationary	28,640.00		
Salary & Wages	2,267,734.03	0	
Sales Promotion Expenses	46,890.0	0	
Repairing & Maintenance of Machine	15,500.0	O .	
Sites Expenses	368,369.0	0	
Staff Welfare	32,610.0		
	49.864.8		
Telephone Expenses	709,881.5		
Travelling & Conveyance	900,601.0		
Labour Welfare Fund	2,225,320.0		
Depreciation	2,225,320.0		
the sectored to capital A/C	10,510,282,1	13	
Net profit transferred to capital A/C	275,560,563.1		275,560,50

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

Firm Regn No. 0325624E Study Killing A Orowal

(SUNIL KUMAR AGARWAL)

M. No. - 062421

Proprietor

Dated: 29th, March,2019

Place: Rishra

BIRENDRA BHAGAT

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

STATUS: INDIVIDUAL

PAN NO.: AGVPB4287H

ASST. YEAR :2018-2019

ACCT. YEAR :2017-2018

<u>COM</u>	PUTATION OF TOTAL INCO	OME Rs.	Rs.
INCOME FROM "BUSINESS OR PROFE Profit as per profit & Loss a/c.	SSION"		1,05,10,282
INCOME FROM " OTHER SOURCES": Interest from Bank	Communica RoC to Roll	17,431 Gross Total Income :	17,431
Less: <u>Deductions under chapter VI - Afu/s. 8oC</u> LIC Premium 80 TTA - Bank Interest	rom u/s. 80C to 80C	1,04,827 1,04,827 17,431 10,000 Total Income : Rounded Off u/s.244A :	1,14,827 1,04,12,886 1,04,12,890
Total Income	COMPUTATION OF TAX	<u>INCOME</u> 1,04,12,890	<u>TAX</u> 29,33,867 4,40,080
Add: Surcharge Add: Educational Cess & Sch. Edu. Cess @3%	r.	Tax Payable :	33,73,947 1,01,218 34,75,165
Add: Return Defaulter u/s.234F Less: TDS Deducted on Labour Charges			10,000 34,85,165 34,83,474 1,691
		Balance Tax Payble :	1,691 NIL

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 BIRENDRA BHAGAT 90/1, PIPE ROAD CHIRIAMORE, BARRA CKPORE, KOLKATA, WEST BENGAL, 700120 AGVPB4287H,
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>90/1 PIPE ROAD CHIRIAMORE BARRACKPORE</u>, KOLKATA, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 NIL
 - (b) Subject to above,-

SI Qualification Type

- (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:-

No	ļ		Attack to	A Charles Tark	
	Others.			d Accrual are followed except in tes and taxes where cash basis of	case of telephone, electricity charges and a accounting is followed. There is no change previous year having any material effect.
2	Others.		Color De la Color	Debtors and Creditors are subjected by Proprietor.	et to confirmation. Cash In Hand has certi
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, R SHRA, HOOGHLY, WEST BENGAL, 70 0120

Observations/Qualifications

[See rule 00(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 BIRENDRA BIIAGAI 90/1, PIPE ROAD CHIRIAMORE, BARRACKPORE, ROI 90/1, PIPE ROAD CHIRIAMORE, BARRACKPORE, ROI ATA, WEST BENGAL, 700120 Name of the assessee AGVPB428711 2 Address Whether the assessee is liable to pay indirect tax like excise Yes 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 Registration Number same 19AGVPB4287111ZV SI Type No. Goods and Services Tax WEST BENGAL 192047955026 Other Indirect Tax/Duty PROFESSIONAL TAX 1 Individual 2 01/04/2017 to 31/03/2018 Status 6 Previous year from 2018-19 Indicate the relevant clause of section 44AB under which the audit has been conducted Relevant clause of section 44AB under which the audit has been conducted SI Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits No. 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 Name 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. Remarks Name of Partner/Member Type of Old profit New Date of change profit sharing change Sharing ratio Ratio Nature of business or profession (if more than one business or profession is carried on during the previous year, nature 10 a of every business or profession). Code Sub Sector Sector 06002 CONSTRUCTION Building of complete constructions or parts-civil contractors If there is any change in the nature of business or profession, the particulars of such change No Business Sector SubSector Code Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed 11 a No Books prescribed List of books of account maintained and the address at which the books of accounts are kept. (In case books of account 11 b 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 State PinCode District CASH BOOK 90/1 PIPE ROAD CIII BARRACKPORE KOLKATA WEST BE | 700120 RIAMORE NGAL BANK BOOK 90/1 PIPE ROAD CIII BARRACKPORE KOLKATA WEST BE 700120 RIAMORE NGAL BANK VOUCHER 90/1 PIPE ROAD CIII BARRACKPORE KOLKATA WEST BE 700120 RIAMORE NGAL JOURNAL BOOK 90/1 PIPE ROAD CIII BARRACKPORE KOLKATA WEST BE | 700120 RIAMORE NGAL JOURNAL VOUCHER 90/1 PIPE ROAD CIII BARRACKPORE KOLKATA WEST BE | 700120 RIAMORE NGAL GENERAL LEDGER 90/1 PIPE ROAD CIII BARRACKPORE KOLKATA WEST BE | 700120 RIAMORE NGAL SUBSIDIARY LEDGER IN 90/1 PIPE ROAD CIII BARRACKPORE WEST BE | 700120 KOLKATA SUPPORT OF GENERAL RIAMORE NGAL LEDGER

		1	BILLS AND VOUCHERS A	Jood DIDE DOAD C	H BAR	RACKPORE	KOLKATA			700120
	.)	1	BILLS AND VOUCHERS A	RIAMORE		The second secon			NGAL	
	1		ND OTHER RELEVANT D							
)	/	-	ocuments c List of books of accou	ent and nature of relev	vant docu	ments examin	ed. Same as 11(b) above		
1	Ī			nt and nature of fere						
/	Ī		Books Examined							
	- 1		CASH BOOK		70					
	- 1		BANK BOOK							
			BANK VOUCHER							
	1		OURNAL BOOK							
	1	-	OURNAL VOUCHER		•					
	1	G	GENERAL LEDGER UBSIDIARY LEDGER IN S	HPPORT OF CENEL	RAL LED	GER				
		8	ILLS AND VOUCHERS AN	D OTHER RELEVA	NT DOC	UMENTS				
	ļ.,	B	Whether the profit and loss ac	count includes any n	rolits and	gaine accessal	le on presumptiv	e basis, if y	es, indicate	the No
	1.	2 W	mount and the relevant secti	count mendes any pr	AE AAD	AADR AARR	A 44RRR Char	ter XII-G.	First Sched	ule
		an	nount and the relevant secti	on (44AD, 44AE, 44	Ar, 44D	, 4400, 4400	л, ччово, спар	0,		
	L	100000	any other relevant section)							Amount
			ection				41			Amount
		Nil								
		a	Method of accounting e	mployed in the previ	ous year	Mercantile				. 157
	13	b	Whether there has been		ethod of	accounting en	ployed vis-a-vis	the metho	d employed	in No
- 1			the immediately precedi							
ı	13	c	If answer to (b) above is	s in the affirmative, g	give detai	Is of such char	nge, and the effe	ct thereof	on the profit	or loss.
ı			rticulars	- T		~	Increase in pro		Decrease in	
1	13		Whether any adjustmen	t is required to be n	nade to th	ne profits or lo			provisions	of No
	15		income computation and					0		
-	13	_	If answer to (d) above is							
F				in the affirmative, g				-C+(Da)	Net effect(F	(c)
	- 1	ICL	17000	A jet	Increase	in profit(Rs.)	Decrease in pr	om(Rs.)	Net effect(F	.s.)
L		Tota		7.6	1	11	4			
]	13		Disclosure as per ICDS.	P101	X	12	131			
1		ICD	DS 4	617	- The	Disclosure	Ž.			
1	14	a	Method of valuation of c	closing stock employ	ed in the	previous year.				
1	4	Ь	In case of deviation from	n the method of valu	nation pre	escribed under	section 145A, a	nd the effe	ct thereof	n No
			the profit or loss, please		(WE					
	1	Part	ticulars &	4 m 1 35 m		3 - 120	Increase in pro	fit(Rs.) I	Decrease in	profit(Rs.)
1			e the following particulars	of the capital asset o	onverted	into stock-in-t		10		, ,
1					directed			(c) Cost	of (d) /	mount at
1	1	ajı	Description of capital asset	The same of the sa		(b)	uisition	acquisitio		the asset
1	1	1	A MAN	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN	Contract Con	White district of the control of the	uisition	acquisitio	COST TO COST TO COST	
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	L		The state of the s	of that for me.		2 7 7 6 74	at Figure	7	stock-	n trade
_	N				S COUNTY IN	and the last	- A			
-	_	mo		5 T T T T T	F 10.30	P () S () A ()	A. A. A.			
16	a	200000	ounts not credited to the pro			or states of	Arthur Market			
	_		unts not credited to the pro The items falling within the				de la companya del companya de la companya del companya de la comp			
	_					The state of the s	-0.00	An	nount	-
		-	The items falling within the				And the second	An	nount	
16			The items falling within the Description	he scope of section 2	28	oms or excise	or service tax, or			
16			The items falling within the Description Nil The proforma credits, draw	he scope of section 2	ly of custo	oms or excise	or service tax, or	refund of		
16			The items falling within the Description Nil The proforma credits, draw tax, where such credits, draw	he scope of section 2	ly of custo	oms or excise ed as due by t	or service tax, or he authorities co	refund of a	sales tax or	
	b		The items falling within the Description Nil The proforma credits, draw tax, where such credits, draw Description	he scope of section 2 wbacks, refund of du awbacks or refund a	ly of custo	oms or excise ed as due by t	or service tax, or he authorities co	refund of a		
	b		The items falling within the Description Nil The proforma credits, draw tax, where such credits, draw Description Escalation claims accepted	he scope of section 2 wbacks, refund of du awbacks or refund a	ly of custo	oms or excise ed as due by t	or service tax, or he authorities co	refund of s	sales tax or	
	b		The items falling within the Description Nil The proforma credits, draw tax, where such credits, draw Description Escalation claims accepted Description	he scope of section 2 wbacks, refund of du awbacks or refund a	ly of custo	oms or excise ed as due by t	or service tax, or he authorities co	refund of s	sales tax or	
16	b		The items falling within the Description Nil The proforma credits, draw tax, where such credits, draw Description Escalation claims accepted Description Nil	he scope of section 2 wbacks, refund of du awbacks or refund a	ly of custo	oms or excise ed as due by t	or service tax, or he authorities co	refund of s	sales tax or	
16	b		The items falling within the Description Nil The proforma credits, draw tax, where such credits, draw Description Escalation claims accepted Description	he scope of section 2 wbacks, refund of du awbacks or refund a	ly of custo	oms or excise ed as due by t	or service tax, or he authorities co	refund of s	sales tax or	
16	b		The items falling within the Description Nil The proforma credits, draw tax, where such credits, draw Description Escalation claims accepted Description Nil	he scope of section 2 wbacks, refund of du awbacks or refund a	ly of custo	oms or excise ed as due by t	or service tax, or he authorities co	refund of s ncerned An	sales tax or nount	
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16 16	b c		The items falling within the Description Nil The proforma credits, draw tax, where such credits, draw Description Escalation claims accepted Description Nil Any other item of income Description Nil Capital receipt, if any Description	he scope of section 2 wbacks, refund of du awbacks or refund a	ly of custo	oms or excise ed as due by t	or service tax, or he authorities co	refund of s ncerned An An	sales tax or nount	
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Section Nature of liability Amount			previous year and	was	14	CIL	120/1
Nature of liability Nature of liability Amount	(i)(B)((a) Paid on or	before the due d	ate for furnishing t	he return of incor	ne of the previo	ous year under section 139(1
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into period to	T	ype	Particulars	T,	Amount	profit and R	
yyformat)			1				itrelates(Year in yyyy

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)(viia) the PAN of the Name of the CIN of the company No. of Shares of Fair Market Amount Name consideration value of the from person, person if company from Received shares which shares available which shares paid received received 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)(viib). If yes, please furnish the details of the same Name of the person from whom PAN of the person, if No. of Shares Amount of Fair consideration received for issue of available value of the consideration shares shares received Nil Whether any amount is to be included as income chargeable under the head Income from other sources as No A(a) referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details: 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 No referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details: 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) No repaid, otherwise than through an account payee cheque, (Section 69D) Name of PAN of Address Address City or State Pincode Amount Date of Amount Date of Amount Repayment the the Line 1 repaid Line 2 Town or borrowed Borrowing due person person, if District including from available interest whom amount borrowed or repaid on hundi Nil Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made No A(a) during the previous year. (b) If yes, please furnish the following details which Amount (in Whether the excess If yes, whether If no, the amount (in Expected date Under SI available the excess Rs.) of imputed interest of repatriation clause of sub- Rs.) of money No. with the associated money has income on such excess of money section (1) of primary is been repatriated money which has not enterprise 92CE adjustment section the been repatriated within required be within primary repatriated to India prescribed time. the prescribed time adjustment is as per the provisions made? of sub-section (2) of section 92CE. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No exceeding one crore rupees as referred to in sub-section (1) of section 94B. (b) If yes, please furnish the following details before Amount (in Rs.) of Details of interest Details of interest Amount (in Rs.) Earnings SI No. tax, expenditure by way of expenditure brought expenditure carried of expenditure by interest, way of interest or depreciation and interest or of similar forward as per sub- forward as per subnature as per (i) above section (4) of section section (4) of section of similar nature amortization (EBITDA) during which exceeds 30% of 94B. 94B: incurred the previous year EBITDA as per (ii) Assessment Amount Assessment Amount above. Year (in Rs.) (in Rs.) (in Rs.) Nil Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, C(a) 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 imp	ermissible (e arrange	ment	pr	evious	year arising ties to the	g, in agg	gregal	1
		Nil								an	ine pai	iles to the	arranger	Helit	1
31	a	Particula	ars of each loa ious year :-	n or depo	sit in an	amount exc	eeding t	he limit s	pecifi	ied in sec	tion 26	9SS taken	or accept	ted d	urin
		S.No	Name of the		der or	assessee)	of loan or	the loan or deposit was squared	amou outsta the a any t the year	int anding account ime duri	in was at or ng by or to clea syst thro	taken accepted cheque cank draft use of tronic ring em	loan of was t accepte cheque draft, w same w or acce an according to the count account	aken d or hethe vas te epted unt p or	or by bank er the aken d by
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31	b	Particula	rs of each spe	cified su	m in an	amount exce	ceding th	e limit sp	pecific	ed in sec	tion 269	SS taken	or accept	ed di	uring
(Pa	rticul	Nil ars at (a) a	Name of person whom some is reconstructed by need not be needed to be	of the from pecified ceived	Address whom received	of the person specified is	on from is	Permaner Account Number available with t assessee) the pers from who specified sum received	of accombine is	mount f pecified nm taken ccepted	Wheth specific was accept cheque draft of clearing throug accounts.	er the ed sum taken or ed by e or bank or use electronic g system h a bank	In ca specified taken or by cheque draft, who same water or accordant accordant cheque account bank dra	se d sum accertion accerti	the n was epted bank er the taken l by payee an payee
UY	CCII	Particula a day or during th system th	rs of each rec in respect of a e previous ye brough a bank	eipt in ar a single to ar, where	amoun	t exceeding	the limi	t specific	d in s	ection 20	59ST, ii	n aggregat	e from a	pers	on in
		S.No.	Name of Payer	of the	Address	of the Payc		Permaner Account Number available with t assessee) the Payer	(if he of	ature of ansaction	Amou	nt of	Date Of	rece	ipt
31	b(b)	Particular a day or received previous		or bank	ansacuo	on or in resp	ect of fr	ansaction	C TO 1	ting to o	na ava	+	: C		J
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31	b(c)	Particula in a day otherwis- year	rs of each pay or in respect o e than by a cho	ment mad of a single eque or ba	de in an e transac ank drafi	amount exception or in re-	eeding tlespect of	ne limit sp f transact clearing s	pecifi ions r syster	ed in sec elating to n throug	tion 269 o one e h a bank	OST, in ag vent or occ caccount o	gregate to casion to luring the	a per	rson rson, rious

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r 1	Nil			cut.	e company l s year cann	as taken pl	ace in the p	revious yea	ard in terms	of	
32 b	Wheth	er a change	in shareho	lding of the	e vear cann	ot be allow	ed to be ca	irried forwa			1
32 0	the los	ses incurred	d prior to t	the previou	s year cann			. 72 duri	ng the prev	ious year.	No
	section	179.		Lanti	eneculation	loss referre	d to in sect	ion /3 duit	ing the F		1
32 c	Wheth	er the asses	see has inc	curred any	Specularia	ν.					
3210	If yes,	please furnis	sh the				'G2 A	- respect C	f any speci	fied busine	ss No
	details	below	han in	curred any	loss referre	ed to in sec	ction 73A	in respect c			
32 d	Wheth	er the asses	ssee has in	icuited any	1000						
	during	the previou	is your								100
	If yes,	please furni	sh details					arrying	on a specul	ation busine	ss No
	of the	same	nu place	state that w	hether the c	ompany is	deemed to	be carrying	Oli a -I		
32 e	In case	of a compa erred in expl	ny, picase	section 73							
	as rele	rred in expi	anation to	la of specul	ation loss if	any					
	If yes,	please furni	o previous	vear		*		111 (Con	tion 10A. S	ection 10A	A) Yes
	incurr	ed during th	leductions	if any adn	issible unde	er Chapter \	/IA or Cha	pter III (Sec	HOII 1011, C	ection 10A	
33 Secti	ion-wis	e details of c	reductions	Amount							104827
S.No	Sect	ion		Amount							17431
1	80C	PA							. 2/1/11	R or Chant	
2	801"	IA	see is tos	nired to dec	luct or colle	ect tax as pe	r the provi	sions of Ch	apter XVII	-B or Chapt	
34 a	Wheth	ner the asses	dence form	ich	and of come	r				T	Amount of
	XVII-	BB, if yes p	ilease lurn	Nature of		Total	Total	Amount	Total	Amount	Amount of
	S.No	Tax	Section	A DESCRIPTION NO.	amount of	ı	amount	of tax	amount		tax
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		and		200	payment			or	tax was	or	or
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	N7**						F 0.				
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34 c		ner the asses	ssee is liab	ne to pay in	nterest unde	section 2	01(14) 013	C A see asset	C(1).11 yes,	please furn Dates of pay	ment
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35	b	In the cas	se of a manufact	turing co	ncern, giv	e quantitative	det	ails of the	principal	items of ra	w materia.	ls, finished	products
35	bA	Raw mat					_						
		The state of the s	em Name	Unit	stock c	Purchases during previous year	the	Consump on during the previous year	ti- Sales during the previo year		*Yield of finished products	age of yield	Shortage excess, if any
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35	bB	Finished	products:			X.							
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35	bС	By produ	icts:										Clastone
		S.No	Item Name	Uni	t Open stock	the 4	ma ed	nufactur- during previous	previous	aring the year	Closing s	tock	Shortage excess, if any
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36	In the	S.No (a	a domestic com) Total amour f distribute rofits	d reduct	Amount tion ed to	of (c) An as reduction in referred (ii)	noui 1 t	o in) Total id thereor	tax (e) I	otal tax pa	Dates payme	of
		Nil .		1 1 1 1 1			.3	57 41		ä		() 6	No
A(a)	clause (2	the assessee h 2) of section 2.	If yes, p	lease furni	sh the follow	natu ing	re of dividetails:-	dend as re	Date of re	A STATE OF THE PARTY OF THE PAR	ise (e) of	110
	40	SI No.	A	mount re	eceived (in	Rs.)		estilla-	283) Date of re	A.		
	****	Nil	ost audit was c	orried or	-000	and the same of th		- 2 4 T	W 1 1 1 1	# J			No
3/	16	a give th	e details if any	of disc	nualificatio	on or disagree	eme	nt on any	400	4			W
	matte	rlitam kin	line/quantity as	may be i	reported/id	entified by th	e cc	ist auditor	100	all the			
28	XX71	Lhe omico	uditavae condu	cted und	ler the Cen	itral Excise A	CI,	1944	-				No
30	T.C	a give the	a details if any	of disc	qualificatio	on or disagree	eme	nt on any					,
										1	.1	ftavabla	No
39	Whet	her any a	udit was condu	icted un	der section	1 /2A of the	Fin	ance Act,	1994 in re	lation to v	aluation c	or taxable	140
			. La manastadii	entified	by the aud	HOL							
	TC	ine the	details if any	of disc	malificatio	on or disagree	eme	nt on any					
	matte	er/item/va	lue/quantity as ng turnover, gr	may be	t etc for	the previous	ven	r and prec	eding pre	vious year:			
40	Detai	ils regardi	ng turnover, gr	oss profi	it, etc., 101	the previous	,	Precedin	g previous	Year			
	/	culars	Previous Year	X:					•				
No		A				274958	180	0.				2	43751721
a	100000000000000000000000000000000000000	turnover e assessee											
ь		s profit /		0		0 %			0		0	%	
υ	Turn								2=		12051021	2 700/	
С	and the second	profit /	105102	282	2749813	321 3.82%			6795713	24	43751721	2.79%	
	Turn			U		101						%	
d	Stock					1%						/*	
	Trade												
	Turn			_	-	%						%	
е	Finis good	umed/ shed s											
	produ	uced											

							raded or manu ring the previ	C - 1111	end or service	es rende	red)	-1
				· ·	-Litems of go	oods t	raded or manuring the previous the proceed to the procedure to the procedu	factu	ed or ser under an	tax lav	vs other than	Inco
(The d	letails requ	ired to be fur	rnished for	principa	al licins of B	ied du	ring the previ	ous y	ear under and			
41 Ple	ease furnis	h the details	of demand	raised o	or retund isse	of re	levant proceed	lings		Remark	S	
tax	Act. 196	and Wealth	tax Act, 19	57 alon	(Daman	vI Da	te of demand	Amo	unt	110111		
- 1	Heinand	iai veai to i	dillio	ther Ty	pe (Deman	rais	sed/refund					
	liwhich demand lax		LA IUII		100	-00011/01						
	refund	relates to		rec	ceiveu)	100			(14.0	Form]	No. 61B? If	No
	Nil			14. 6	wich statems	nt in	Form No.61 o	r Fori	n No. 61A 0	1 1 01111 1	on Sou rce salary and salary	
12	Whethe	r the assesse	e is require	d to Illi	mish stateme		Form No.61 o		Whether th	Farm	If not please	e fur
	yes, pre	ase runnin			In data	for	Date .	OI	Wilchier	e Form	list of the	det
T		me-tax	Type of F	orm	1.1		furnishing,	if	contains		transactions	W
	No.Dep	artment			furnishing		furnished		information	about	transactions	ted
	Rep	orting Entity				- 1	Turnone.		all	details/.	are not repo	icu
		tification				3.5			transactions	which		
	Nun	iber							are required	l to be		
									reported.			
	Nil			2			time antity is	tiobl	e to furnish th	ie report	as referred	No
3	Nil (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											
	to in su	o-section (2)	of section.	200			e of alter	mate	Date of fur	nishing		
	SI V	Thether repo	rt has Nar	ne of pa	irent entity	Nam			of report	_	8	
1		een furnishe						(11)	orreport			
1		ie assessee				appli	cable)					4
		arent entity						1				•
1	la	ternate rep	orting	-								
1	1 1"	ternate rep										
	1.00	ntity	de	*	S. 1882	i	134					
	Nil	ntity	0 30		SA SALA		5.2), A.W.				_	- 1
A(c	Nil	ntity	1 37	ed date	of furnishing	g the r	eport	ilə	CST (This	Clause is	s applicable f	from
	Nil) If Not d Break-u	ue, please en	1 37	ed date	of furnishing	g the re	eport registered und	ler the	e GST:(This	Clause is	s applicable f	fron
	Nil	ue, please en	nter expect	of entitie	es registered	or not	registered und		e GST:(This			
	Nil D) If Not d Break-u April,20	ue, please en p of total exp (19)	nter expect	of entitie	es registered	or not	registered und	CST			Expenditure	
	Nil Diff Not d Break-u April,20 SI Tota No.of	ue, please en p of total exp 119) I amount Expenditure	nter expect penditure o	of entitie	spect of entit	or not ies reg	gistered under	GST	Total paym	ent to	Expenditure relating to	enti
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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 SIIRA, HOOGHLY, WEST BENGAL, 70 0120,

		*	
Form Filing Details			
	Original		
Revision/Original	Original		

Description of	Sl.No.	Date of	Date put to		m Point No. 18) Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%	1	08/01/2018	08/01/2018	42031	0	0	0	42031
Total of Furnitur	es & Fit	tings @ 10%		- or new				42031
	1	16/02/2018	16/02/2018	16865	0	0	0	16865
Machinery @ 15%	2	07/02/2018	07/02/2018	70234	0	00	0	70234

			¥			0	0	1368000
1	3	30/06/2017	30/06/2017	1368000	0	0	0	114352
1	4	30/06/2017	30/06/2017	114352	0	0	U	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			8810075
Total of Plant & N	Iachi	inery @ 15%			0	0	0	82796
Plant &	1	16/05/2017	16/05/2017	82796	0	- 0	0	78772
Machinery @ 40%	2	17/11/2017	17/11/2017	78772	0]			161568
Total of Plant & N	Iachi	nery @ 40%						

Deduction Detailed Detailed		
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%	The state of the s	
Total of Plant & Machinery @ 40%	- 57	0