INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

ITR-4 , ITR-5, ITR-6, ITR-7 filed and verified electronically]

			production and the second	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner	AC - TAIL TELINIO		PA	N				
A STATE	Na						A	GVPE	4287H			
	BI	RENDRA BHAGAT	T.									
	Fla	t/Door/Block No		Name Of Premise	s/Building/Vill	age		0000240	7.0 4 0.000	1TR-3		
ACKNOWLEDGEMENT NUMBER	90/						Fo	orm Number. ITR-3				
IEN	n.	d/Street/Post Offic		Area/Locality								
S S	101	imatree i on o in		PIPE ROAD, BAR	RACKPORE		Stu	Status Individual				
NOWLED				W. C.	State Pin/ZipCode			Filed u/s				
KNO	-	wn/City/District		100000	State			139(1)-On or before due date				
٧	КО	LKATA		WEST BENGAL	WEST BENGAL 700120			139(1)-On or before due date				
	Asse	essing Officer Detai	ils (Ward/Circle) CIRCLE 50(1), K	CIRCLE 50(1), KOLKATA							
-	39,00	ing Acknowledgem		240719271311019						0500560		
-	1	Gross total incom								1 9590569 2 169485		
-	2	Total Deductions		VI-A	/I-A					169485		
ŀ	3	Total Income		10				3		9421080 9421080		
t	За	Deemed Total Inc	come under AM	T/MAT				3a		9421080		
z	3b	10 10 10 10 10 10	Seriamon Te					3b		3015954		
THEREON	4	Net tax payable		411 41	44 44 74 12 1					200		
THE	5	Interest and Fee	Payable	7.4						76968		
3	6	Total tax, interes		le				6	State Selection	3092922		
NAND I	7	Taxes Paid	a Adva	nce Tax	re Tax 7a			- 200		- Ac		
3	1	TRES Paid	b TDS		7b	2	393095	- 23				
		Y.	e TCS	1	7c		32967	- 200				
				Assessment Tax	7d		686680	1388		311274		
L			1000	Taxes Paid (7a+7b+	-/e+/d)			76	-	3112/4		
	8	Tax Payable (6-7	e)				11 13	9	-	1983		
1	9	Refund (7e-6)	-	and the Bridge						170		
	10	Exempt Income	}	Agriculture Others				-	0			
- 1	1000	growth to our control		Others								

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2588388240269334607CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DSC details:

Computation of Tax Liability

1				
1	Incor	ne from Business & Profession	94,85,656	
1		Business Income	3,792	
	Add:		4,856	
	Add:		44,970	95,39,274
	Add:	Donation & Subscription		
	Incom	e from Other Sources (Excluding Exempted Income)		
		Bank Interest	51,295	12/3/2002
		Less: Bank Charges		51,295
	Gross T	otal Income	-	95,90,569
	Less:			
			1 10 405	
		Life Insurance Premium	1,19,485	1,19,485
	Less:	Deduction U/s 80D	-	2,20,100
		Mediclaim		
	Less:	Deduction u/s 80TTB		50,000
	Taxable 1	Income (Rounded off U/s 288A)	3	94,21,084
	Tax on Sa	me		26,36,325
	Tax Payable	2		26,36,325
	Add: Surch	arge		2,63,633
,	Add: Educat	tion Cess		1,15,998
-	Tax Deduc	ted at Source		24,26,062
1	Total	99-411 (A.M. 1910) 1-10-70-70-1		5,89,894
A	dd: Payme	nt U/s 234A		
		nt U/s 234B		5,898
		nt U/s 234C		41,286
	ax Liability			29,784
	an cidoliit	5		6,66,862
390	x Paid			6,86,680
Ar	nount Refi	undable		19,818
Ro	unded Off			The second secon
				19,820

BHAGAT CONSTRUCTION 90/1, Pipe road, Barrackpore Kolkata- 700120

			AS ON 31ST MARCH 2019		Amount (Rs.)
Liabilities		Amount (Rs.)	Fixed Assets:	90.47 m.218 y 25.00 ft	minutes (ACE.)
apital Account:	1,65,14,734.29		As per Separate Sheet	1,51,18,716.00	
Opening Capital Add: Net Profit	94.85.655.77		Add: New Fixed Assets	92,22,446.56	
Add Net Prom	94,03,033.77			2,43,41,162.56	
· ·	2,60,00,390.05		Less: Depreciation	32,92,515.80	2,10,48,646.7
Less : Capital Withdrawn	4,91,342.67	2,55,09,047.38			
Sccured Loans:			Current Assets :	155.00 (15.00 (8))	
Reliance Loan A/C No-341078	2,94,825.00		Tax deducted at Source	24,24,616.00	
YES Bank Loan A/C No	18,38,344.00		Work in Progress (Development)	10,16,882.00	34,41,498.0
Davmier Loan A/C No	19,21,481.66	40,54,650.66			
			Sundry Debtors:		2,92,45,581.2
Unsecurred Loans:	75.7¥		Loan & Advances:	127/10/2005	
Avishek Kumar Bhagat	17,60,804.00		Advance to landlord	61,50,000.00	
Ram Sakhi Bhagat	3,00,000.00	20,60,804.00	Advance for flat	60,72,588.00	
			Advance to M K project	8,00,000.00	
	1		Advance to Amarendra Kr Bhagat	10,00,000.00	1,40,22,588
urrent Liabilities:					
udit Fees payable	46,500.00		Deposits: Sales Tax	16,83,082.60	
etention Money	7,53,331.00		WEISS FREE	5,62,883.47	
lary & Wages Payable	2,06,221.00		Service Tax	25,87,329.49	
utstanding P.F.	33,866,00	11	GST Input	25,000.00	
nding E S /	14,133.00		Security Deposit against Vat		
dessional tax payable	10,250.00		Security Deposit labour licence	10,000.00	
S Payable	1,80,718.51	12.45.010.00	Security Deposit against work	1,89,25,560.00	2 46 42 42
	2,00,716.51	12,45,019.51	Works Contract Tax -	30,33,679.00	2,68,27,534.
	1		Cash & Bank Balances :		
ndry Creditors		11,42,38,106.00	Axis Bank Balances 1	1,65,329.33	
		**,42,30,100.00			
			ICICI Bank (000605501301)	8,56,691.54	
			ICICI Bank (037105006423)	2,80,197.61	
			ICICI Bank (037105006777)	69,77,349.00	
	111	- 1	Standard Chartered Bank (6642) State Bank of India	3,08,86,787.06	4044-041-05
			State Bank or fridia	1,31,28,859.00	5,22,95,213
			Cash in Hand		2,26,565
		14,71,07,627.55		1	14.71,07,627

In terms of our report of even date For SANTOSH MOHTA & CO. Chartered Accountants Firm Regn No.-322357E

(ANKIT KUMAR PANDEY)

Partner

M.' 19458 Date: 30th, OCT, 2019

For BHAGAT CONSTRUCTION

Birendra BhayaL

(BIRENDRA BHAGAT)



BHAGAT CONSTRUCTION

90/1, Pipe road, Barrackpore

Kolkata- 700120 OSS FOR THE YEAR ENDED 2018-2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.) 17.88,31,961.68
To Purchase of Material	8,17,54,831.00	By Job Contract Charges	23,593.00
To Job Contract Charges	7,03,38,950.90	By Miscelleneous Income By Work in progress Construction expenses	4,37,640.00
To Gross Profit old	2,71,99,382.79	Constitution experience	88080398866
10 01010 7 1011 012	5/3/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5		17,92,93,194 65
/	17,92,93,194.68		1710-201
To Project Development Expenses	4,37,640.00	By Gross Profit b/d	2,71,99,382.79
To Interest on Loan	3,18,590.40		
To Professional Fees	3,12,000.00	1	
To Site Expenses	2,36,200.00	l.	
To Audit Fees	25,000.00	Į.	
To Accounting Charges	1,00,000.00		
To Bank Charges	3,315.14	1	
To Canteen Expenses	6,78,732.00	1:	
To Car Maintenance Charges	1,99,144.40	1	
To Carriage Inward & Outward Charges	1,66,254.00	1	
To Car Running Expenses	1,37,062.73	Į.	
To Computer Expenses	37,712.00		
To Depreciation	32,92,515.80	1	1
o Donation & Subscription	44,970.00	1	
o Delivery Charges	1,46,023.18	ł.	
o Electricity Charges	1,93,938.00	1	
o Employers Contribution to PF	2,10,194.00	1	
o Employers Contribution to ESI	1,23,750.00		
o Fuel Charges	27,40,684.73		
o Garge Rent	57,720.00	ł.	4
o Installation Charges	32,384.00	I.	
o Insurance Charges	1,13,067.00		
Interest on Taxes & Duties	3,003.00	1	
Labour Welfare Fund	4,17,822.00	1	
Medical Expenses	1,19,955.50	1	1
Miscelleneous Expenses	41,012.00	Į.	
Office Expenses	87,632.00	1	1
Packing Charges	251.10	1	
Printing & Stationary	1,37,440.00	1	1
Professional Tax	2,500.00	(
Puja Expenses	4,856.00	1	
Repair & Maintenance	4,05,719.00	1	
Round Off	12.78	(()
Salary & Wages	45,12,216.00	1	
Sales Promotion Expenses	1,32,910.00	1	1
Service Charges	2,67,708.00	1	
Site Expenses	4,42,340,00	1	
Staff Welfare Expenses]	
Telephone Expenses	77,560.00	1	1000
Travelling & Expenses	2,46,988.14	I.	1
Net profit transferred to capital A/C	12,06,904.12		1 6
rior provis transported to capital AVC	94,85,655.77		
	2,71,99,382.79		2,71,99,382

In terms of our report of even date For SANTOSH MOHTA & CO.

Chartered Accountants

FIRM Regn No. -322357E

Partner M.N-309458

Dated: 30th, OCT, 2019

For BHAGAT CONSTRUCTION

Birendra Bhapat

(BIRENDRA BHAGAT)



BHAGAT CONSTRUCTION 96/1, PIPE ROAD, CHIRLAMORE, BABRACKPORE, KOLKATA-70D120

		550,317,100,588	SCHEDU	ILE 'A'	0.00000		
		SCHEDULE OF FI		NG PART OF THE BAL	ANCE SHEET		
PARTICULARS	-		ATON BEST M				
PARTICULORS	Rate	W.D.V 35 08 81 04.2018	Additions from 01.04.2018 to 30.09.2018	Additions from 04-10-2010 to 31-03-2019	Total Amount	Depreciation for the year	As on 31.03.2019
Furniture	10%	31,93100	20.012010	5,000,00	36,933.00	3,443.30	23,489.70
Air Condison	15%	77.817.00	3,91,542,00	27,812.00	4,97,193.00	72,492.75	4,24,698.25
Refrigerator	1596	55.168.00	15,234.00	1000000000	71,402.00	10,710.30	60,691,70
Washing Machine	15%	12,652,00	17,578.00		30,230.00	4,534.50	25,695.50
Water Purifier	15%	25,005,00		16505463463	25,005.00	3,750.75	21,254.25
Television	15%	66,722,00	- 1	1,64,000.00	2,30,722,00	22,308.30	2.08.413.70
Yamaha Motor Cycle	15%	32,076.00		135-550-00-01	32,076.00	4,811.40	27,264.60
Concrete pump with pipeline	15%	12,17,664.00	- 1	1	12,17,664.00	1,82,649.60	10,35,014.40
Ratching Plant	15%	13,43,308.00	- 1	2010/04/2004	13,43,300.00	2,01,496,00	11,41,812.00
Bar cutting muchine (C-42)	15%	300000000000000000000000000000000000000	- 1	1,45,000.00	1,45,000.00	10,875.00	1,34,325.00
Batch Mix Plant EX-1400	1594	3,44,997.00	- 1	-24 (0.2000)	3,44,997.00	51,749.55	2,91,247.45
Batching plant (18M3)	15%	14,52,226,00	100000000000000000000000000000000000000		14,52,226.00	2,17,833.90	12,34,392.10
Hydraulic excavater (KOMATSU)	15%	2,000,000,000	36,44,068.00	96,3526,650	36,44,068.00		39,97,457.80
dicrowave Oven	15%	100 2000	10.408.0838.6019	17,300.00	17,300.00	F100000 T1000000000000000000000000000000	16,002.50
foter Car (Verna)	15%	3,76,643.00	- 1	100000000000000000000000000000000000000	3,76,643.00		3,20,146.55
BBy VX MT (HOTEC) Car	1596	9,49,411.00	7,000,000,000		9,49,411.00		8,96,999.35
fotar car (Maruti Baleno)	15%	40001000000	6,56,725.00	1000000000	6,56,725.00		5,58,216.25
fotor car (Mercedes)	15%	11	100000000000000000000000000000000000000	32,96,684.00	32,96,684.00	2,47,251.30	30,49,432.70
Over assorted (tem	0%	- 1	- 1	33,900.00	33,900.00		33,900,00
ant & Machinary	15%	2,03,566.00	- 1		2,03,566.00	30,534.90	1,73,031.19
amp Machine	15%	14,09,590.00	- 1		14,09,590.00	2,11,438.50	11,98,151.5
itameiner riationery concrete	15%	22,65,475.00	1	- 1	22,65,475.00	3,39,821.25	19,25,653,7
ilders hoist	15%	2,02,300.00	- 1		2,02,300.0	30,345.00	1,71,955.0
ectingsrane	15%	48,97,064.00	- 1	21	48,97,064.0	7,34,559.60	41,62,504.6
mputer	40%	1,07,432.00	40,000.00	29.800.00	1,77,232.0	- 1-100 CO. C.	3.1
ND.	0%	46,667.00	1.14,357.00	6,12,409.00	7,73,433.0		7,73,433
N	15%		11,017.00	A 100 M	11,017.0		5 9,364
TAL	7	1,51,18,716.00	48,90,541.00	43,31,905.00	2,43,41,162.0	0 32,92,515.8	0 2,10,48,646

In terms of our report of even date For SANTOSH MOHTA & CO. Chartered Accountants Firm Regn No.-322357E

Carried to Panday Partner

Dated: 30th, OCT, 2019

M.N-309458

For BHAGAT CONSTRUCTION

Poirendra Bhapal-

(BIRENDRA BHAGAT)



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

- We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of BIRENDRA BHAGAT 90/1, PIPE ROAD, BARRACKPORE... KO LKATA, WEST BENGAL, 700120 AGVPB4287H.
- 2. We 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 20/1. PIPE ROAD, BARRACKPORE, and 0 branches.
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correctisubject to following observations/qualifications, if any:-

SI Qualification Type No.	Observations/Qualifications	
Place KOLKATA Date 30/10/2012	Name Membership Number FRN' (Firm Registration Number Address Address Och Mohta	ANKIT KUMAR PANDEY 309458 T) 322357E 8 8 BBD BAG'(E) IST FLOOR ROOM N O-H KOLKATA., KOLKATA, WEST BE NGAL, 700001

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

_		ne of the assessee			BIREN	DRA BHA	GA I BARRACKPOR	E, KOLKA	TA, W	EST BE
1	- 100				NGAL	700120		1		
2		fress			AGVPE	34287H				
3	Pem	nament Account Numb	er (PAN)	like excise						
4	Whe	ther the assessee is in , service tax, sales tax	er (PAN) shie to pay indirect tax shie to pay indirect tax shie to pay indirect tax shie the registration num diffication number allo	nber or, GST						
	same				Reg	sistration N	umber			
	SI	Туре								
	No.		Tax WEST BENGAL		19A	GVPB4287	HIZV		_	
	1	Goods and Services	outy PROFESSIONAL	TAX		047955026				
_	2		July Phoreson		Individu	unl	2010			
5	Statu					18 to 31/03/	2019			
6		ious year from			2019-20				_	
7	Assc	ssment Year	of section 44AB unde	r which the	audit has	been cond	ucted		_	
8		cate the relevant clause	ection 44AB under wh	ich the aud	it has bee	n conducted				
	SI	Relevant clause of 5	schou aavrp minei un	100	4				_	-
	No.	(A) (A) (B) (A)	l sales/turnover/gross r	eccipts of bu	siness exc	eeding speci	fied limits	en recipe In	mara	
	1	Clause 44AB(2)-10th	d sales/turnover/gross r	ames of pa	rtners/me	mbers and t	heir profit shari	ng ratios, in	reac	
9	2	If firm or Association	res of members are ind	eterminate	or unknov	vn 7		15 6	Charl	an Dati
			ies of memoris are the	**************************************				A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Snari	ng Ratio
	Nam	c		(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)				(%)		
	1.111		4.6	in hide					0.0.1	_
-	Nil	Hed I shopp	e in the partners of m	embers or	in their p	rofit sharing	g ratio since the	e last date of	the	
9	b	If there is any chang	articulars of such chang	TO CHARLES	13					
_	-		of Partner/Member	Tune of	Old profit	New	Remarks			
	Date	of change Name			sharing	profit				
			7.5		ratio	Sharing				
		2				Ratio				
-	_	5 6 7	profession (If more the	on one busin	ness of pr	ofession is	arried on durin	g the previou	us yea	r, natur
10	a 48	Nature of business or	bronession-fit inore con		100					
_	_	of every business of p	FUICSSION) PROPERTY.	Security and	Sub Secto	or			Code	
	Secto	STRUCTION	Char.		Building o	of complete	constructions or	parts- civil	06002	2
-		"Man	and the lay	111-7	contracto	rs		Property and the second		100 m
0	h 1	If there is any change	in the nature of busine	ss or profes	sion, the	particulars o	of such change			No
	Busin		- Sector		SubSecto	r			Code	1
- 2	NUL			75	19,200		are a service of the	100000		
_	3	Whether books of acc	ounts are prescribed u	nder section	44AA, if	yes, list of	books so presci	ribed		Yes
		s prescribed	0					Service Service		
3	CASI	I BOOK BANK BOOK	CPURCHASES, SALES	REGISTE	RJOURN.	AL,LEDGE	R. OTHER REL	EVENT DO	CUMI	ENTS
I	h	List of books of account	nt maintained and the	address at v	which the	books of ac	counts are kept	(In case bot	oks of	accoun
		are maintained in a co	mnuter system, mentio	n the books	of accou	nt generated	by such compa	uter system.	If the	books o
		accounts are not kept a	it one location, please f ation.) Same as 11(a)	urnish the a above	daresses	of locations	atong with the t			
		accounts are not kept a maintained at each loc	t one location, please f ation.) Same as 11(a) Address Line 1	above Address		-519015000000000000000000000000000000000		State	PinC	ode
		accounts are not kept a	ation.) Same as 11(a)	above		-0.000000000000000000000000000000000000	or Town or	State		ode
	CASH K,PUI	accounts are not kept a maintained at each loc s maintained	ation.) Same as 11(a) Address Line 1 96/1 PIPE ROAD CHI	Address	Line 2	City	or Town or	WEST BE NGAL		2000
-	CASH K,PUI GISTI ER, O OCUM	accounts are not kept a maintained at each loc s maintained I BOOK, BANK BOO RCHASES,SALES RE ER,JOURNAL,LEDG THER RELEVENT D MENTS	ation.) Same as 11(a) Address Line 1 90/1 PIPE ROAD CHI RIAMORE	Address BARRAC	Line 2 CKPORE	Distric KOLK	or Town or t ATA	WEST BE	PinC	2000
	CASH K,PUI GISTI ER, O OCUM	accounts are not kept a maintained at each loc s maintained I BOOK, BANK BOO RCHASES,SALES RE ER,JOURNAL,LEDG THER RELEVENT D MENTS	ation.) Same as 11(a) Address Line 1 90/1 PIPE ROAD CHI RIAMORE	Address BARRAC	Line 2 CKPORE	Distric KOLK	or Town or t ATA	WEST BE	PinC	2000
1	CASH K,PUI GISTI ER, O OCUM c	accounts are not kept a maintained at each loc s maintained BOOK, BANK BOO RCHASES,SALES RE ER,JOURNAL,LEDG OTHER RELEVENT D MENTS List of books of accounts s Examined	Address Line 1 90/1 PIPE ROAD CHI RIAMORE	Address BARRAC	Line 2 KPORE	City Distric KOLK	or Town or t ATA is 11(b) above	WEST BE NGAL	70012	20
1	CASH K,PUI GISTI ER, O OCUM C Books	accounts are not kept a maintained at each loc s maintained # BOOK, BANK BOO RCHASES,SALES RE ER,JOURNAL,LEDG THER RELEVENT D MENTS List of books of accounts Examined FROOK, BANK BOOK	Address Line 1 90/1 PIPE ROAD CHI RIAMORE nt and nature of releva	Address BARRAC	CKPORE	City Distric KOLK	or Town or ATA IS II(b) above	WEST BE NGAL	7001	20
1	CASH K,PUJ GISTI ER, O OCUM C Books CASH Wheth amoun	accounts are not kept a maintained at each loc s maintained BOOK, BANK BOO RCHASES,SALES RE ER,JOURNAL,LEDG THER RELEVENT D MENTS List of books of accous s Examined BOOK, BANK BOOK her the profit and loss a nt and the relevant sec	ation.) Same as 11(a) Address Line 1 90/1 PIPE ROAD CHI RIAMORE nt and nature of releva PURCHASES,SALES scount includes any pro-	Address BARRAC	KPORE	City Distric KOLK	or Town or t ATA S 11(b) above	WEST BE NGAL	PinC	20
1	CASH K,PUI GISTI ER, O OCUM C Books CASH Wheth amour or any	accounts are not kept a maintained at each loc s maintained BOOK, BANK BOO RCHASES,SALES RE ER,JOURNAL,LEDG THER RELEVENT D MENTS List of books of accounts Examined BOOK, BANK BOOK her the profit and loss a int and the relevant sector of other relevant sector of other relevant section	ation.) Same as 11(a) Address Line 1 90/1 PIPE ROAD CHI RIAMORE nt and nature of releva PURCHASES,SALES scount includes any pro-	Address BARRAC II BARRAC Int documer REGISTEL Offits and do	KPORE	City Distric KOLK ned, Same a AL,LEDGE	or Town or t ATA IS 11(b) above	WEST BE NGAL	PinC	20
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	-	Marked of agreement	employed in	the previous	Cur	e system	s-a-vis the r	nethod em	ployed in N	0
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1,3	ь	Whether there has be the immediately preco If answer to (b) above	ding previou	s year,	territor of such ab	ange und t	he effect the	ereof on th	e profit or lo	\$5.
17	c	If answer to (b) above	is in the affin	mative, give (setails of such cit	Increase	e in profit(R	s.) Decr	ease in profi	t(Rs.
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iii	_			circular, e	etc., issue	d in th	is behalf		any same garage
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Nature	of Cont	ributions	received fron	employees for	various f	unds a	s referred to in	section 16(1)	val:
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(B) De	tails of pay	ment on	which ta	an Itas	been dec	fucted but	has not be	en paid de	uring the p	revious	year or	in the su	bseq	uent year
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	ot form part of the to						100
	Nature Of Liabilit	v.		Ar	nount in Rs.		_
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200	16	amissible diluct section /	23 of the Micro,	Small and Medit	im Enterprises	Development Ac	1,
Par	ticulars of any nave	ant muda to a	10 1 1				1
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Nan	ne of Person	Amount of income	ection 41 and con	nputation thereof.			
Vil	3.30011	Amount of income	Section	Description	of Transaction	Computation	ifar
(i)+	In respect of any	tim was - I	and the second			-	-
DA	pre-eviered	um referred to in clause first day of the previous	(a),(c),(d),(e),(f)	or (g) of section	3B the Believe	· For add to	_
· pr ·	pre-existed on the	first day of the previou-	s year but twee no	at allowed in the	and me month	for which:-	
150	who was :-	-1	-) +mr out mas 110	or anowed in the	ssessment of a	ny preceding pres	iou
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	Section			CHARLES			
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i)(F	B)(a) Paid on	previous year and was	向标题的(2)				
1760	Section	or before the due date fo	or furnishing the	return of income of	f the previous s	ans under east	100
	Ter Day C	11/4 000	Nature c	of liability	ine previous y	ear under section	139
	Tax,Duty,Cess,Fee	etc el fil	400000	· · · · · · · · · · · · · · · · · · ·		Amount	
	providentauperant	mation,gratuity,other fun	PROVII	DENT FUND			18
8	Progreen Cambergue	untion prateiry other Gra	of James				- 3
:VE	3)(b) notipaid	uation,gratuity,other fun	d- PATAX	distribution of the second			- [-
1)(1)	notipaid	on or before the aforesa	id date				- 10
	Section	THE WATER THE		of liability			
	Nil To	- 100 mm	P 2 Ham	a nationity		Amount	
e w	hether sales tax/goo	ods & service Tax, custo	ms No				
. CX	ceise duty or any other	her indirect tay love on	No.				
ved.	etc., is passed the	rough the profit and le	35,				
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unt.	Amount of Cantral	Value Add Am. of a					
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	Wheth the de S.No	CALBII6 25F CALBII6 25F cr the assestails: Tax d and c Account (TAN)	194C 194C 194C leduction ollection Number	Fees ofess or te al ser Paym to c ctor sub-actors quired to Type of Form	for prisonal seemic vices seemts and contra to furnis	4512216 604720 70338981 sh the state date for ishing	1800000 489000 69375800 ment of tax	deducted of Whething, tax de contain all which reported	28325 48900 693758 r tax collecter the state ducted or as informat details/trailare requirements.	ted. If yes ,	please furni f not, p urnish list details/ ransactions which are	sh Yes
	Wheth	CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG	194C 194C 194C ssee is reconstruction ollection Number	Fees of ess of the all ser Paym to ector sub-actors quired to Form	for prisonal seemic vices seemts and contra to furnis	70338981 sh the state date foishing	1800000 489000 69375800 ment of tax or Date furnishir if furnish	deducted of Whethig, tax de contain all which reports	28325 48900 693758 r tax collecter the state ducted or as informat details/trailare requirements.	ted. If yes ,	please furni f not, p urnish list details/ ransactions which are	sh Yes
	Wheth the dei S.No	CALBIII CALBII	194U 194C 194C 194C leduction vollection Number 625F 625F	Fees of Fees of Fees of Form 26Q 26Q 26Q	for prional rehnic vices and contra of furnis	4512216 604720 70338981 sh the state date for ishing	1800000 489000 69375800 ment of tax or Date furnishir if furnish	deducted of Whething, tax dened contain all which reported 8 Yes	28325 48900 693758 r tax collecter the state ducted or as informat details/trailare requirements.	ted. If yes ,	please furni f not, p urnish list details/ ransactions which are	sh Yes
	Wheth the des S.No	CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG	194C 194C 194C leduction ollection Number 625F 625F 625F	Fees of ess of the all ser Paym to ector sub-actors quired to Form	for prional rehaic vices and contra and furnis	4512216 604720 70338981 sh the state date foishing	1800000 - 489000 69375800 ment of tax or Date furnishir if furnish 31/07/201 26/10/201	of Whething, tax de contain all which reported 8 Yes 8 Yes 9 Yes	28325 48900 693758 or tax collect er the state ducted or as informat details/trail are required.	ted. If yes ,	please furni f not, p urnish list details/ ransactions which are	sh Yes
	Wheth the de S.No	CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG	194U 194C 194C 194C leduction collection Number 625F 625F 625F	Fees of Fees of Fees of Fees of Fees of Form Type of Form 26Q 26Q 26Q 24Q	for prional rehnic vices nents ontra and contra of furnis furnis 31/07 31/05 31/05 31/05	70338981 70338981 sh the state date foishing 72018 72019 72019	1800000 489000 69375800 ment of tax or Date furnishir if furnish 126/10/201 27/05/201 29/05/201 29/05/201	of Whething, tax de contain all which reported 8 Yes 8 Yes 9 Yes 9 Yes 9 Yes 9 Yes 9 Yes	28325 48900 693758 r tax collecter the state ducted or as informat details/trailare required.	ted. If yes ,	please furni f not, p urnish list details/ ransactions which are	sh Yes
	Wheth the de S.No	CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG	194U 194C 194C 194C leduction collection Number 625F 625F 625F	Fees of Fees of Fees of Fees of Fees of Form Type of Form 26Q 26Q 26Q 24Q	for prional rehnic vices nents ontra and contra of furnis furnis 31/07 31/05 31/05 31/05	70338981 70338981 sh the state date foishing 72018 72019 72019	1800000 489000 69375800 ment of tax or Date furnishir if furnish 126/10/201 27/05/201 29/05/201 29/05/201	of Whething, tax de contain all which reported 8 Yes 8 Yes 9 Yes 9 Yes 9 Yes 9 Yes 9 Yes	48900 693758 or tax collecter the state ducted or as informat details/trainare required.	ted. If yes , ement of I collected from about of insactions ted to be yes	please furni f not, p furnish list letails/ ransactions which are eported.	sh Yes
c	Wheth the de S.No	CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG	194U 194C 194C 194C leduction collection Number 625F 625F 625F	Fees of Fees of Form Type of Form 26Q 26Q 26Q 24Q 26Q 24Q 26Q 26Q 26Q	for prior pr	4512216 604720 70338981 sh the state date for ishing 7/2018 7/2018 7/2019 7/2019 7/2019 7/2019 7/2019	1800000 489000 69375800 ment of tax or Date furnishir if furnish 126/10/201 27/05/201 29/05/201 29/05/201	deducted of Whething, tax de contain all which reported 8 Yes 8 Yes 9 Yes 9 Yes 9 Yes (1A) book of the contain all which reported 8 Yes 14 Yes 15 Yes 16 Yes 16 Yes 17 Yes 18 Yes	48900 693758 r tax collector the state ducted or as informat details/trainare required.	ted. If yes , ement of I collected from about on sactions ted to be yes, p	please furni f not, p iurnish list letails/ ransactions which are eported.	sh Yes lease of
	Wheth the de S.No	CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG CALBIIG	194U 194C 194C 194C leduction collection Number 625F 625F 625F	Fees of Fees o	for prior pr	4512216 604720 70338981 sh the state date for fishing 72018 72018 72019 72019 72019 rest under suction an	1800000 - 489000 69375800 ment of tax or Date furnishir if furnish 26/10/201 27/05/201 29/05/201 section 201	deducted of Whething, tax de contain all which reported 8 Yes 8 Yes 9 Yes 9 Yes 9 Yes (1A) book of the contain all which reported 8 Yes 14 Yes 15 Yes 16 Yes 16 Yes 17 Yes 18 Yes	48900 693758 or tax collecter the state ducted or as informat details/trainare required.	ted. If yes , ement of I collected from about on sactions ted to be yes, p	please furni f not, p furnish list letails/ ransactions which are eported.	sh Yes lease of

		Nil					01(1A)/206C s payable	(7)				
35	а		se of a ter fire							-		
		S.No	ase of a trading Item Name	Unit	give quar	ntitative detail	s of prinicipa Opening stock	Purchases during the previous	Sales during the previous	Closing s	tock	Shortage excess, if any
		Nil								- motoria	s finishe	product
35	b	In the ca	ise of a manufac	turing co	ncern, giv	e quantitative	details of the	principal i	tems of ra	W materia	io, ministre	
34	ЬА	Raw ma	products :-	_	_							
-	UN.		tem Name	Unit	stock	Purchases during previous year	the on duri	the	C Section 1	*Yield of finished products	yield	Shortag excess, if any
		Nil								_		
35	bВ	Finished S.No	I products : Item Name	Unit	Ope	ning Purchase k during the previous	Quantity manufactur- ed during the previous year	ž.	D	Closing s	tock	Shortag excess, if any
-		Nil		125,	1	157.54				-		
35	ьс	By prod S.No	Item Name	Unit	stoc	during during the previous year	sQuantity manufactur- ed during the previous year	previous	iring the year	Closing s	tock	Shortag excess, if any
		Nil 5		1	9/7%		-					
36	In th	e case of	a domestic com	pany, de	ails of to	x öğ distribute	ed profits und	ler section	115-O in t	he followi	ng forms	;* n
		S.No (a) Total' amoui f distribute rofits	it (b) d reducti referre section (i)	Amount ion d to i 115-O(as reduction in referred (ii) section 1	to in	ald thereon	Amo	nuint	Dates payme	ent
		Nil	the assesseeth	as rediriv	ed any as	frount in the r	nature of div	idend as re	ferred to	in sub-clar	use (e) of	No
A(a)	clause (2	(2) of section 2.	If yes, pl	ease furn	ish the follow	ing details:-			-		
		SI No.	A	mount re	ceived (in	1 Rs.)			Date of n	eceipt		
		Nil		and and								No
17	7.0	and the same of the	ost audit was c e details, if any	of disa	ualificati	on or disagree	ement on any					
- 4		W. Car	Landaumenting are	many he re	enorted/10	sentified by or	E COST WHILLIAM	r				No
18	44.44	*	. The service amount of	estand straight	er the tier	itral Excise A	Ct. 13mm		-			140
7	If yes	s, give the	e details, if any	or disq	uannean	Off Of disagree	anone on my	7				
	matte	r/item/va	luc/quantity as audit was condu	may be n	eported/i	n 72A of the	Finance Act	1994 in re	lation to	valuation	of taxable	No
- 4			As an increase of dealers of	AMERICAN PROPERTY.	DV SING HA	MILLIAN .						
\rightarrow			A second of a second	me disert	ualiticati	on or disagree	ement on any	4				
1	matte	r/item/vai	lue/quantity as	may be re	eported/id	dentified by th	e auditor	anding pres	uinus vear			
0	Detai	ls regardi	ng turnover, gro	oss protit	, etc., for	the previous	Lateral program for a con-	ng previous	Year			
10	Partic	ulars	Previous Year				3 (347)(37)	**	8141/378-2		2	7495818
	Total	turnover	(3.57.5 %)			1788319	902			. V	70	
		assessee				%					%	
1	Gross Turno	profit /			-	12 Marie		10510282	2	74981321	3.82%	
		profit /	94856	55	178623	18	9					-
_					A Charles	Olk bta	*)					

						1%
0.15			1%			20
	ock-in-		1320			
111-00	ade /					
	imover		9/6			%
100	aterial		24			1
1 1 1 1 1 1 1	nsumed/		100	1		1
Fi	nished	1			- 3	1
1.00	ods		1340			
	oduced			1 1 1 1 1 1 1 1 1	afactured or service	es rendered)
(The c	oduced letails required to be	furnished for prin	ncipal items of goo	ds traded or man	unactored or service	w tax laws other than Incom
A1 D9	nce furnish the deta	als of demand rais	ed or retund issue	O driving the been	1000	ny tax laws other than Incom
tax	Act 1961 and Wes	ilth tax Act. 1957	alongwith details of	il televanii birocci	out in Bro	Remarks
	Financial year to	Name of other	Type (Demand	Date of demand	Amount	Kemarks
	which demand	Tax law	raised/Refund	raised/refund		1
11	refund relates to	A CONTRACTOR OF THE PARTY OF TH	received)	received	1	
	2016-17		DEMAND raised	09/08/2019	14477861	APPEAL FILED TO APPR
					0.000	PRIATE AUTHORITY
42	Whather the seco	seen is required to	furnish statement	in Form No.61	or Form No. 61A o	or Form No. 61B? If No
7.2	yes, please furnis	L	r tuttitati atasemisti			
-	THE RESIDENCE OF THE PROPERTY OF THE PARTY O		10 - 40	for Date	of Whether th	e Form If not, please furnis
1	Si Income-tax	Type of Form			if contains	list of the detail
1	No.Department		furnishing	furnishing, furnished	information	
	Reporting Ent	details/ are not reported.				
	Identification		w 2		transactions	
	Number	100	40 C	3.4		
	1 1	33	No. of		are requires	10 00
ŮŤ.		0.5	STATE OF THE PARTY		reported.	
	Nil	1.0	公成天成 位			d or sofemad No
43	(a) Whether the as	sessee doits paren	t entity or alternate	reporting entity is	s liable to furnish th	ne report as referred No
	to in sub-section	(2) of section 286	1.19			
	Sl Whether re	port has Name o	f parentiëntity. N	ame of alte	mate Date of fur	nishing
	No. been furni			porting entity	(if of report	
	the assesse	ACCURATE A SECURITION OF THE PERSON OF THE P		oplicable)	300 (33033000)	
	parent enti	The second secon	destaines	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	1
	alternate		Table 4 and		1	
Ш.		chotmig	500	100		
13	èntity	Party.	71.7	100		
111	Nil g	and the support and	attent from likeling th	n romant		
) If Not due , please	enter expected u	are opturitishing in	Che registered as	des the CST/This	Clause is beet in absumpe
14			atries registered of	not registered un	oder the OSTATING	s Clause is kept in abeyance
	till 31st March, 20	020)			COT	In
-	Sì Total amou	int Expenditure in	respect of entities	registered under	051	Expenditure
	No. of Expenditu	re Relating to goo	ds Relating	to Relating to o	ther Total payme	ent to relating to entities
	incurred duri	ng or service	ces entities falli	ng registered ent	ities registered ent	
	the year	exempt fre	om under	1000		GST
		GST	composition	1	1	
			scheme			
9	Nil					
11	Jivii					

Place Date

KOLKATA 30/10/2019

Name

Membership Number FRN (Firm Registration Number) 322357E

Address

309458

8 8 BBD BAG (E) 1ST FLOOR ROOM N O-H KOLKATA, KOLKATA, WEST BE NGAL, 700001

Form Filing Details Revision/Original Original

	_		Additio	n Details(From	m Point No. 18) Adjustment	on account	of	Total Amount
Description o Block of Assets	f Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment MODVAT	Rate	Subsidy Grant	
					0	Change 0	0	5000
Furnitures &	1	04/10/2018	04/10/2018	5000	0			5000
Fittings @ 10%								11017
Total of Furnitus	es & Fitt	tings @ 10%		1/4	0	0	0	3296684
Plant &	1	30/09/2018	30/09/2018	11017	0	- 0	0	656725
Machinery @ 15%	2	04/10/2018	04/10/2018	.~3296684	0	- 0	0	A CANADA
	3	30/09/2018	30/09/2018	656725		- 0	0	17300
	4	04/10/2018	04/10/2018	17300		- 41	0	3644068
	5	30/09/2018	30/09/2018	3644068		0	-	
	6	04/10/2018	04/10/2018	145000		- 0	- 0	
	7	04/10/2018	04/10/2018	164000		7	-	17578
	8	30/09/2018	30/09/2018	17578			-	15111
	9	30/09/2018	30/09/2018	15234			1	27013
	10	04/10/2018	04/10/2018	27812	(201663
	11	30/09/2018	30/09/2018	391562		(8386980
Total of Plant &		7.73				***		20800
-	_		04/10/2018	29800	1	(10000
Plant 3 Machinery @ 40%	1	04/10/2018 30/09/2018	30/09/2018	40000		(69800
Total of Plant &		and the second second second	2010712010	10000				0780

Deduction Details(From Point No. 18)	5.二种化	
Description of Block of Assets	SINO Date of Sale etc. Amount	
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%	001	
Plant & Machinery @ 15%	14 17-3	
Total of Plant & Machinery @ 15%	Sites of the second	
Plant & Machinery @ 40%	1	
Total of Plant & Machinery @ 40%	The same of the sa	

