

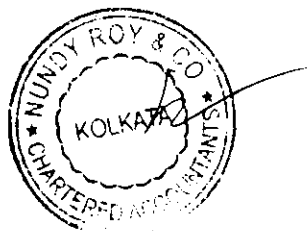
**AUDIT REPORT**


1. We have audited the attached Balance Sheet **SHRI ASHUTOSH GAYEN** of **M/s. SREE GURU CONSTRUCTION 85/A, CHETLA ROAD Kolkata- 700053**, as at 31st March, 2019 and also the Profit & Loss Account for the period ended on that date annexed thereto [01/04/2018 to 31/03/2019]. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by Law have been kept by the company so far as appears from our examinations of those books;
- (c) The Balance Sheet and Profit & Loss Account dealt with by this Report are in agreement with this books of account;
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the noted thereon, give the information required by the Income Tax Act 1961, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (i) In the case of Balance Sheet, of the state of affairs of the Company as at 31st March, 2019; and
  - (ii) In the case of the Profit & Loss Account, profit for the period ended on that date.



  
**NUNDY ROY & CO.**  
Partner : Sainendra Nath Sinha Ray (FCA)  
Chartered Accountant  
Membership No. : 015895  
Address : 6, Old Post Office Street  
Kolkata - 700001, West Bengal

# SHRI ASHUTOSH GAYEN

Ppro. of M/s Sree Guru Construction

85/A, Chetla Road, Kolkata -700053

PAN- ADVPG4194P

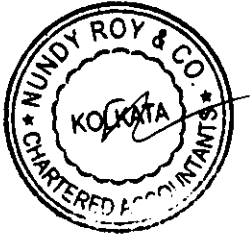
Balance Sheet as at 31st March 2019

CAPITAL		AMOUNT ₹	ASSETS		AMOUNT ₹
<b>CAPITAL A/c</b>		2,189,221.24	<b>Fixed Assets</b>		
Add. Net Profit of the year		400,229.00	<b>Building A/c</b>		1,567,053.00
		2,589,450.24	As per last year A/c.		
<b>Less. Drawings</b>			<b>Furniture &amp; Fittings A/c</b>		25,798.00
Personal Expense	120,000.00		As per last year A/c.		
LICI Premium	27,350.00		<b>Sundry Debtors</b>		750,000.00
Medi claim Insurance	21,654.00	169,004.00	<b>Closing Balance</b>		
		2,420,446.24	Cash In Hand		14,624.24
			Cash at Bank ( Andhra Bank)		62,970.00
		<b>2,420,446.24</b>			<b>2,420,445.24</b>

Place : Kolkata

Date : 31-07-2019

In terms of our separate report in even date



*Pr. Ashutosh*  
**NUNDY ROY & CO.**  
Partner : Sankarendra Nath Sinha Ray (FCA).  
Chartered Accountant  
Membership No. : 015895  
Address : 8, Old Post Office Street  
Kolkata - 700001, West Bengal

# SHRI ASHUTOSH GAYEN

Ppro. of M/s Sree Guru Construction

85/A, Chetla Road, Kolkata -700053

PAN- ADVPG4194P

## Trading and Profit & Loss Account for the year ended 31st March 2019

PARTICULARS	A M O U N T ₹	PARTICULARS	A M O U N T ₹
To, Purchase	1,121,250.00	By, Contract Jobwork	2,175,300.00
Labour Charges	473,560.00		
Carrying Charges	34,680.00		
<b>Gross Profit c/d.</b>	545,810.00		
	2,175,300.00		2,175,300.00
To, Salary & Bonus	110,500.00	By, Gross Profit b/d.	545,810.00
Travelling & Conveyance	12,471.00		
Tea & Tiffin Expense	9,645.00		
Printing & Stationery	1,365.00		
Trade License	1,150.00		
Profession Tax	600.00		
Accounting Charges	6,000.00		
Telephone Charges	3,850.00		
To, <b>Net Profit transferred to Capital A/c</b>	400,229.00		
	545,810.00		545,810.00

Place : Kolkata

Date : 31-07-2019

In terms of our separate report in even date



*Pr. Sinha*  
**NUNDY ROY & CO.**  
Partner : Sanarendra Nath Sinha Ray (FCA).  
Chartered Accountant  
Membership No. : 015895  
Address : 16, Old Post Office Street  
Kolkata - 700001, West Bengal

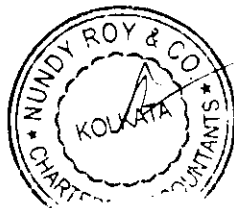
**AUDIT REPORT**


1. We have audited the attached Balance Sheet **SHRI ASHUTOSH GAYEN** of **M/s. SREE GURU CONSTRUCTION 85/A, CHETLA ROAD Kolkata- 700053**, as at 31st March, 2018 and also the Profit & Loss Account for the period ended on that date annexed thereto [01/04/2017 to 31/03/2018]. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by Law have been kept by the company so far as appears from our examinations of those books;
- (c) The Balance Sheet and Profit & Loss Account dealt with by this Report are in agreement with this books of account;
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the noted thereon, give the information required by the Income Tax Act 1961, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (i) In the case of Balance Sheet, of the state of affairs of the Company as at 31st March, 2018; and
  - (ii) In the case of the Profit & Loss Account, profit for the period ended on that date.



  
**NUNDY ROY & CO.**  
Partner : Srinarendra Nath Sinha (FCA)  
Chartered Accountant  
Membership No. : 615095  
Address : 6, Old Post Office Street  
Kolkata - 700001, West Bengal

# SHRI ASHUTOSH GAYEN

Ppro. of M/s Sree Guru Construction

85/A, Chetla Road, Kolkata -700053

PAN- ADVPG4194P

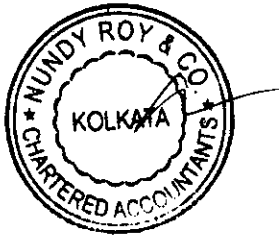
Balance Sheet as at 31st March 2018

CAPITAL	AMOUNT ₹	ASSETS	AMOUNT ₹
<b>CAPITAL A/c</b>	2,092,504.24	<b>Fixed Assets</b>	
Add. Net Profit of the year	216,717.00	<u>Building A/c</u>	1,567,053.00
	2,309,221.24	As per last year A/c.	
<b>Less. Drawings</b>		<u>Furniture &amp; Fittings A/c</u>	25,798.00
Personal Expense	120,000.00	As per last year A/c.	
	2,189,221.24	<u>Sundry Debtors</u>	426,765.00
<b>Sundry Creditors</b>	166,086.00	<u>Security Deposit</u>	118,137.00
		<u>Income Tax deducted</u>	29,535.00
		<u>Closing Balance</u>	
		Cash In Hand	5,246.24
		Cash at Bank ( Andhra Bank)	182,773.00
	<b>2,355,307.24</b>		<b>2,355,307.24</b>

Place : Kolkata

Date : 31-07-2018

In terms of our separate report in even date



*Sr. Ashutosh*  
**NUNDY ROY & CO.**  
Partner : Sainarendra Nath Sinha Ray (FCA).  
Chartered Accountant  
Membership No. : 015895  
Address : 6, Old Post Office Street  
Kolkata - 700001 , West Bengal

# SHRI ASHUTOSH GAYEN

Ppro. of M/s Sree Guru Construction

85/A, Chetla Road, Kolkata -700053

PAN- ADVPG4194P

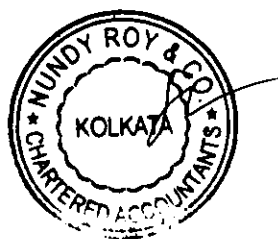
## Trading and Profit & Loss Account for the year ended 31st March 2018

PARTICULARS	A M O U N T ₹	PARTICULARS	A M O U N T ₹
To, Purchase	767,896.00	By, Contract Jobwork	1,476,717.00
Labour Charges	368,240.00		
Carrying Charges	23,645.00		
W.B. Cess	14,767.00		
Tender Expense	2,750.00		
<b>Gross Profit c/d.</b>	<b>299,419.00</b>		
	<b>1,476,717.00</b>		<b>1,476,717.00</b>
To, Travelling & Conveyance	12,765.00	By, Gross Profit b/d.	299,419.00
Tea & Tiffin Expense	10,140.00		
Printing & Stationery	1,885.00		
Trade License	1,150.00		
Profession Tax	600.00		
VAT Tax deducted	44,302.00		
Accounting Charges	6,000.00		
Telephone Charges	5,860.00		
To, <b>Net Profit transferred to Capital A/c</b>	<b>216,717.00</b>		
	<b>299,419.00</b>		<b>299,419.00</b>

Place : Kolkata

Date : 31-07-2018

In terms of our separate report in even date



*Sr. Sanendra Nath Sinha Ray*  
**NUNDY ROY & CO.**  
Partner : Sanendra Nath Sinha Ray (FCA).  
Chartered Accountant  
Membership No. : 015295  
Address : C, Old Post Office Street  
Kolkata - 700001, West Bengal

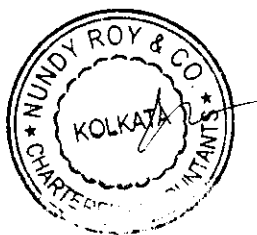
**AUDIT REPORT**


1. We have audited the attached Balance Sheet **SHRI ASHUTOSH GAYEN** of **M/s. SREE GURU CONSTRUCTION 85/A, CHETLA ROAD Kolkata- 700053**, as at 31st March, 2017 and also the Profit & Loss Account for the period ended on that date annexed thereto [01/04/2016 to 31/03/2017]. These financial statements are the responsibility of the company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by Law have been kept by the company so far as appears from our examinations of those books;
- (c) The Balance Sheet and Profit & Loss Account dealt with by this Report are in agreement with this books of account;
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the noted thereon, give the information required by the Income Tax Act 1961, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
  - (i) In the case of Balance Sheet, of the state of affairs of the Company as at 31st March, 2017; and
  - (ii) In the case of the Profit & Loss Account, profit for the period ended on that date.



  
**NUNDY ROY & CO.**  
Partner : Samarendra Nath Sinha Ray (FCA)  
Chartered Accountant  
Membership No. : 015895  
Address : 6, Old Post Office Street  
Kolkata - 700001, West Bengal

# SHRI ASHUTOSH GAYEN

Ppro. of M/s Sree Guru Construction

85/A, Chetla Road, Kolkata -700053

PAN- ADVPG4194P

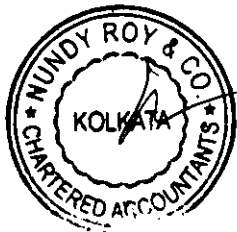
Balance Sheet as at 31st March 2017

CAPITAL	AMOUNT ₹	ASSETS	AMOUNT ₹
<b>CAPITAL A/c</b>	1,986,272.24	<b>Fixed Assets</b>	
Add. Net Profit of the year	226,232.00	<b>Building A/c</b>	1,567,053.00
	2,212,504.24	As per last year A/c.	
<b>Less. Drawings</b>		<b>Furniture &amp; Fittings A/c</b>	25,798.00
Personal Expense	120,000.00	As per last year A/c.	
	2,092,504.24	<b>Sundry Debtors</b>	416,770.00
<b>Sundry Creditors</b>	150,450.00	<b>Security Deposit</b>	90,250.00
		<b>Income Tax deducted</b>	25,582.00
		<b>Closing Balance</b>	
		Cash In Hand	4,970.24
		Cash at Bank ( Andhra Bank)	112,531.00
	<b>2,242,954.24</b>		<b>2,242,954.24</b>

Place : Kolkata

Date : 31-01-2018

In terms of our separate report in even date



*P. N. Sinha*  
**NUNDY ROY & CO.**  
Partner : Sanarendra Nath Sinha Ray (FCA).  
Chartered Accountant  
Membership No. : 015895  
Address : 6, Old Post Office Street  
Kolkata - 700001, West Bengal



# SHRI ASHUTOSH GAYEN

Ppro. of M/s Sree Guru Construction

85/A, Chetla Road, Kolkata -700053

PAN- ADVPG4194P

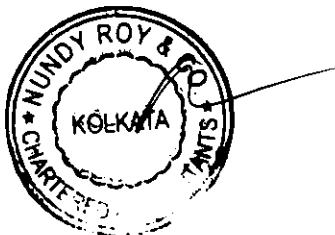
## Trading and Profit & Loss Account for the year ended 31st March 2017

PARTICULARS	A M O U N T ₹	PARTICULARS	A M O U N T ₹
To, Purchase	865,745.00	By, Contract Jobwork	1,575,331.00
Labour Charges	354,480.00		
Carrying Charges	26,260.00		
W.B. Cess	15,753.00		
Tender Expense	2,450.00		
<b>Gross Profit c/d.</b>	<b>310,643.00</b>		
	<b>1,575,331.00</b>		<b>1,575,331.00</b>
To, Travelling & Conveyance	11,362.00	By, Gross Profit b/d.	310,643.00
Tea & Tiffin Expense	9,785.00		
Printing & Stationery	1,674.00		
Trade License	650.00		
Profession Tax	600.00		
VAT Tax deducted	47,260.00		
Accounting Charges	5,000.00		
Telephone Charges	6,430.00		
Puja Expense	1,650.00		
To, <b>Net Profit transferred to Capital A/c</b>	<b>226,232.00</b>		
	<b>310,643.00</b>		<b>310,643.00</b>

Place : Kolkata

Date : 31-01-2018

In terms of our separate report in even date



*Sainarendra Nath Sinha Ray*  
**NUNDY ROY & CO.**  
Partner : Sainarendra Nath Sinha Ray (FCA)  
Chartered Accountant  
Membership No. : 015895  
Address : 6, Old Post Office Street  
Kolkata - 700001, West Bengal

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name ASHUTOSH GAYEN		PAN ADVPG4194P	
Flat/Door/Block No 85/A	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4
Road/Street/Post Office CHETLA ROAD	Area/Locality CHETLA	Status	Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700053	Aadhaar Number/ Enrollment ID XXXX XXXX 5621
Designation of AO (Ward / Circle) WARD 33(2), KOLKATA	Original or Revised	ORIGINAL	
E-filing Acknowledgement Number 392970070231218	Date (DD-MM-YYYY)	23-12-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	216717
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	216720
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	29535
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	29535
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	29540
10	Exempt Income		
	Agriculture		
	Others	10	0

## VERIFICATION

I, **ASHUTOSH GAYEN** son/ daughter of **HARIPADA GAYEN**, holding Permanent Account Number **ADVPG4194P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here

Date 23-12-2018

Place KOLKATA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No.

Filed from IP address 122.163.14.24

Date

Seal and signature of receiving official



ADVPG4194P0439297007023121845A3E279030291646526931E5DFC1220FB8218DB

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other mode of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at FFD-CPC will be sent to the e-mail address [srsahagst01@gmail.com](mailto:srsahagst01@gmail.com)

FORM ITR-V

**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2017-18**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>ASHUTOSH GAYEN</b>		PAN <b>ADVPG4194P</b>
Flat/Door/Block No <b>85/A</b>	Name Of Premises/Building/Village	Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>CHETLA ROAD</b>	Area/Locality <b>NEW ALIPORE</b>	Status <b>Individual</b>
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700053</b>
Designation of AO (Ward / Circle) <b>WARD 33(2), KOLKATA</b>		Aadhaar Number/ Enrollment ID <b>XXXX XXXX 5621</b>
E-filing Acknowledgement Number <b>431989460080318</b>		Original or Revised <b>ORIGINAL</b>
Date(DD-MM-YYYY) <b>08-03-2018</b>		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	226232
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	226230
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	25582
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	25582
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	25580
10	Exempt Income	10	
	Agriculture		
	Others		

## VERIFICATION

I, **ASHUTOSH GAYEN** son/ daughter of **HARIPADA GAYEN**, holding Permanent Account Number **ADVPG4194P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here

Date **08-03-2018**Place **KOLKATA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt NoFiled from IP address **203.163.232.187**

Date

Seal and signature of  
receiving official

ADVPG4194P0443198946008031BABCA35F2DCBAB350E1BB884166645CF29ED80033

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address **dscuday@gmail.com**

**FORM ITR-V** **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2016-17**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ASHUTOSH GAYEN		PAN ADVPG4194P		
	Flat/Door/Block No 85/A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4S	
	Road/Street/Post Office CHETLA ROAD	Area/Locality NEW ALIPORE			
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700053	Status Individual	
	Designation of AO (Ward / Circle) 33(2)/KOL		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 635190140250217		Date(DD-MM-YYYY) 25-02-2017		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	186674
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	186670
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	0
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	14913
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	14913	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	14910	
10	Exempt Income	Agriculture Others	10	0

**VERIFICATION**

I, ASHUTOSH GAYEN son/ daughter of HARIPADA GAYAN, holding Permanent Account Number ADVPG4194P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here \_\_\_\_\_ Date 25-02-2017 Place KOLKATA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

**For Office Use Only**  
 Receipt No \_\_\_\_\_ Filed from IP address 47.15.1.77  
 Date \_\_\_\_\_  
 Seal and signature of receiving official \_\_\_\_\_



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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rajibp716@gmail.com