PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Fü 13 Ro	NNAPURNA NIR st/Door/Block No /12/A/44	MAN						PAN		
INFORMATION AND THE OF ELECTRONIC SANSMISSION	13 Ro								AAZE	A0012H	
INTORNATION AND OF ELECTRONIC MANIMISSION	Ro	MARK INC.			Name OF B		W 900			199121	
OF ELECTRON	Ro	112/2/44				remises/Buildia I APARTMENT		_	Form No.	which	
INFORMAT OF ELECTION	-	-			SHRETASH	LAPAKIMENT			has been electronics	illy	ITR-5
OF EL	1600	ad/Street/Post Off IARDAH STATIC			Area/Locality				transmitte	d	
203	N.II	LARDAM STATIC	IN HOAD		KHARDAH				Status	Firm	
국천티-	_	wa/City/District			State		Pin	ZipCode		2000	er/Eurollment ID
BAT	KO	DLKATA			WEST BENG	GAL			Neumani	Numb	er/Euroliment ID
	-		VIANO DE	100000000	2/1/2/05	20403	700	117			
	Des	ignation of AO()	Ward/Ci	rele) 51(1	)				Original or	Revise	ORIGINAL
	E-fi	ling Acknowledg	ement N	umber	37941652123	1118	_	Dewil	D/MM/YY	nn.	
	1	Grees total income	e		الور	. np.		loud'r.	1	(1)	23-11-2018
	2	Deductions under	Chapter-V	/I-A	6	1 25E		_	2		53982
	3	Total Income		-	0 /	ALL N	14	_	3	_	0
OME	3a	Current Year loss,	if any		8	AND AND		_		_	53980
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable		7	1	2000	1		3a	_	0
THEREON	5	Interest and Fee Pa	yabic	1	TEDME TA	CDEPARTMEN	-	_	4	_	16680
NO F	6	Total tax, interest a	and Fee pa	yahle	7	Derm	_	-	6	_	1000
TAX	7	Taxes Paid		Advance To	ox	7a		50000	- Mariana	-	17680
AND			b	TDS		7b		2338			TE TEST
8 1				TCS		7c		0	- 1888		
	-		-	Self Assess		78		0	- 606		
-	8	Two Danishla /6 7		Total Taxes	Paid (7a+7b+7	c +7d)			7e		52338
-	-	Tax Payable (6-7	c)						8		0
	,	Refund (7e-6)		17.00					9		34660
1	0 1	Exempt Income		Agric					10		
				Tource		_		_		_	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANNAPURNA NIRMAN frin Bose Roy Partner

13/12/A/44, SHREYASI APARTMENT, STATION ROAD, KHARDAH, KOLKATA - 700117
TAX COMPUTATION STATEMENT FOR THE ASSESSMENT YEAR 2018-19

PARTICULARS		RUPEES
BUSINESS INCOME		
Net Profit as per Profit & Loss Account		576075.24
Less: Income to be considerd seperately	23373.00	0.0000000000000000000000000000000000000
Interest on Capital	252093.00	275466.00
Less : Admissible Partners' Salary		300609.24
First Rs. 300000 /- @ 90%	270000.00	
■Balance Rs. 609/- @60%	365.00	
	270365.00	
Partners' Salary Debited	270000.00	270000.00
	_	30609.00
INCOME FROM OTHER SOURCE		00000.00
FD Interest		23373.00
TAXABLE INCOME	-	53982.00
Tax on Above Income		16195.00
Education Cess @3%		486.00
	The state of the s	16681.00
Add : Interest U/S 234A		0.00
INCOME TAX PAYABLE		16681.00
Advance Income Tax	50000.00	
Less: Income Tax deducted at source	2338.00	52338.00
P OME TAX REFUNDABLE		-35657.00

ANNAPURNA NIRMAN

ANNAPURNA NIRMAN

Partner

13/12/A/44, SHREYASI APARTMENT, STATION ROAD, KHARDAH, KOLKATA - 700117
TRADING, PROFIT & LOSS AND PROFIT & LOSS APPROPRIATION A/C FOR THE YEAR ENDED 31.03.2018

PARTICULARS	RUPEES	RUPEES	PARTICULARS	RUPEES	RUPEES
o Opening Stock & WIP			By Contract Price	- University	9124819.00
Purchase		13184848.72	Closing Stock & WIP		11550000.00
Labour Charges		2185703.84			
Electrical Infrastructure Cost		335481.00			
Plan Sanction Fees		330000.00			
Carriage Inward		124000.00			
Consumables Goods		14700.00			
Soil Test		7500.00			
Pump Hire Charges		5300.00			
Gross Profit c/d		1405285.44			
		20674819.00			20674819.00
Advertisement			By Gross Profit b/d		product the second second
Accounting Charges			Miscellaneous Income		1405285.44
Audit Fees			Interest on FD		60000.00
Bank Charges					23373.00
Brokerage & Commission			Discount		275.00
Consultancy Fees		63240.00			
PERMITTED AND PROPERTY OF THE		57360.00			
Thivery Charges		8907.00			
aneral Charges		132028.00			
Printing & stationery		13965.00			
Staff Welfare Expenses		8000.00			
Electric Charges		41915.00			
Travelling & Conveyance		10833.00			
, Legal Expenses		10000.00			
Registration Expenses		10500,00			
Municipal Expenses		77064.00			
Repair & Maintenance		14055.00			
Salary & Bonus		205700.00			
Security Charges		75000.00			
Tea & Tiffin	8	90614.00			
Telephone Charges		1597.00			
Net Profit c/d		576075.24			
TO THE PROPERTY.		1488933.44			1488933.44
Partners Salary	-		w Mat Deeft hid		
Ashim B Roy	90000.00		y Net Profit b/d		576075.24
Anindya Das					
AUCRES PROSECULOS POR SUCAS	90000.00	070000 00			
Kingshuk Das	90000.00	270000.00			
interest on Capital					
Ashim B Roy	54785.00				
Anindya Das	101054.00				
Kingshuk Das	96254.00	252093.00			
Share of Profit					
Ashim B Roy	10796.44				
Anindya Das	21592.90				
Kingshuk Das	21592.90	53982.24			
TOTAL		576075.24	TOTAL		576075.24

Signed in terms of our annexed report of even date

For Pradip Ghosh & Associates

Proprietor

Chartered Accountant M.No. 053404

Crosh & Associate &

Date:30/10/2018 Place: Kolkata ANNAPURNA NIRMAN

Asin Base Rop Partner

# ANNAPURNA NIRMAN 13/12/A/44, SHREYASI APARTMENT, STATION ROAD, KHARDAH, KOLKATA - 700117 BALANCE SHEET AS ON 31.03.2018

LIABILITIES	RUPEES	RUPEES	AS ON 31.03.2018 ASSETS	RUPEES	RUPEES
PARTNERS CAPITAL			DEPOSITS & ADVANCES	1101 220	NOFEES
Ashim B. Roy - B/F	456541.90		Advance to Land Lord	10365000.00	
Add: Introduced	0.00		Pre-Operative Expenses	331000.00	
Add : Salary	90000.00		FD with BOB	2500000.00	
Share of Profit	10796.44		GST Receivable from Customer	45600.00	
Interest on Capital	54785.00		Income Tax deducted at source	7551.00	
	612123.34		Advance Income Tax		13499151.0
Less : Drawings	120000.00	492123.34			10499101.00
Anindya Das - B/F	842118.80		CURRENT ASSETS		
Add: Introduced	0.00		CGST	536248.93	
Add : Salary	90000.00		SGST	536248.93	1072497.86
Share of Profit	21592.90		Closing Stock & WIP	000240.00	11550000.00
Interest on Capital	101054.00		CASH AT BANK		11000000.00
	1054765.70		Bank of Baroda	228033.25	
Less : Drawings	240000.00	814765.70		165024.05	393057.30
Kingshuk Das - B/F	802118.80		CASH IN HAND	100024.00	218574.00
Add: Introduced	0.00				210074.00
/ Salary	90000.00				
Share of Profit	21592.90				
Interest on Capital	96254.00				
	1009965.70				
Less : Drawings	200000.00	809965.70			
ADVANCE FROM CUSTOMER					
Flat Booking Fess		12649000.00			
UNSECURED LOAN		7550000.00			
LIABILITIES FOR EXPENSES	8				
Sundry Creditors	4292525.42				
Audit Fees	7500.00				
Accounting Charges	54000.00				
Consultacny Fees	20000.00				
Service Tax	16000.00				
TDS Payable	27400.00	4417425.42			
TOTAL		26733280.16	*****		
Signed in terms of our appeared			TOTAL		26733280.16

Signed in terms of our annexed report of even date

For Pragip Ghosh & Associates

Proprietor

Chartered Accountant

M.No. 053404



Date:30/10/2018 Place: Kolkata

ANNAPURNA NIRMAN

Asim Bose Rot Partner

### 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 2018 and the Profit and loss account for the period beginning from 0 L04/2017 to ending on 3L03/2018 attached herewith, of \_\_ANNAPURNA NIRMAN SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION ROAD, KOLKATA, WEST BENGAL, 700117 AAZFA0012H.
- 2. We certify that the balance sheet and the Profit and loss acrount are in agreement with the books of account maintained at the head office at SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION BOAD, KOLKATA-700117, WEST BENGAL, and 0 branches.
- 3. (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, 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 Our opinion and to the best of Qur information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualification Type No.	Observations/Qualifications
- Carcon	EXPLAINED TO US THAT BUILDING MATERIALS PURCHASED AR E CONSUMED FOR CONSTRUCTION OF FLATS AND SHPOS IMMED IATELY AND THEREFORE STOCK MAINLY LIES IN WORK-IN-PROGRESS MODE. THEREFOUR IT IS NOT POSSIBLE FOR US TO GIVE QUANTITATIVE DETAILS OF BUILDING MATERIALS PURCHASED AND CONSUMED.
	TRANSFERRED DURING THE PREVIOUS YEAR FOR A CONSIDERATION LESS THAN THE VALUE ADOPTED OR ASSESSED OR ASSESS ABLE BY ANY AUTHORITY OF A STATE GOVERNMENT REFERRED TO IN SECTION 43CA OR -50C, COULD NOT BE VERIFIED BY USFOR WANT OF DOCUMENTS FOR THE PURPOSE.
Place KOLKATA N Date 30/10/2018 N	Name PRADIP GHOSH Membership Number  RN (Firm Registration Number)  317175E 40/3, MATRI MANDIR LANE, KOLKA TA, WEST BENGAL, 700035

ANNAPURNA NIRMAN

Partner

## FORM NO. 3CD

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

1 Name of the assessee		ANNAPURNA NIRMAN	
2 Address		SHREYASHI APARTMENT, 13/12/A/44 KI	
	2	N ROAD, KOLKATA, WEST BENGAL, 70	0117
3 Permanent Account Number (PA)		AAZFA0012H	
4 Whether the assessee is liable to		Yes	
duty, service tax, sales tax, good			
duty,etc. if yes, please furnish the			
number or any other identificati	on number allotted for the		
same	on manner anoneo ror toe		
Training Co.		Registration Number	
1 T T T T T T T T T T T T T T T T T T T		Registration (value)	
No.		AAZFA0012HSD001	
1 Service Tax	DEST DENCAT	19AAZFA0012HIZI	
The second secon	VEST BENGAL	A Charleston to the Charleston of the Charleston	
5 Status		Firm	
6 Previous year from		01/04/2017 to 31/03/2018	
7 Assessment Year		2018-19	
8 Indicate the relevant clause of sec			
Sl Relevant clause of section	44AB under which the audit !	has been conducted	
No.	40 80		
1 Clause 44AB(e)- Profits and	gains lower than deemed prof	St u/s 44AD	
9 a If firm or Association of Pe	rsons, indicate names of parts	ners/members and their profit sharing ratio	s. In case
of AOP, whether shares of	nembers are indeterminate or	unknown?	
Name //	9 VISCISCA NO. 9		Profit Sharing Ratio
14date	279079	11.31	%)
ASIM BOSEROY	192365	F1.67	0
ANINDYA DAS	ATTOC 505.70		10
KINGSHUK DAS	0.0000000	1717	10
	is martiness or manihest or in	their profit sharing ratio since the last d	ate of the No
		their profit analing their since are has a	
preceding year, the particul		d profit New Remarks	
Date of change Name of Par		id profit New Remarks	
	The second secon	tio Sharing	
Entrol 1		Ratio	10
A IAI	in Company to the Company		envious votes malues
		ess or profession is carried on during the p	
of every business or profess	CHOWN TO THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF	11111	Actions Teach tenning
The second secon		100	100000
Sector	"STAX DETS	ub Sector	Code
Sector CONSTRUCTION	S TAX DEVS	Other construction activity n.e.c.	Code 06010
Sector CONSTRUCTION	S TAX DEVS		Code   06010   No
Sector CONSTRUCTION  10 b If there is any change in the	nature of business or profess	Other construction activity n.e.c.	Code 06010
Sector CONSTRUCTION  10 b   If there is any change in the Business	nature of business or professi Sector S	Other construction activity n.e.c. ion, the particulars of such change subSector	Code   06010   No
Sector CONSTRUCTION  10 b   If there is any change in the Business    11 a   Whether books of accounts	nature of business or professi Sector S	Other construction activity n.e.c. ion, the particulars of such change	Code   06010   No   Code
Sector CONSTRUCTION  10 b   If there is any change in the Business  11 a   Whether books of accounts Books prescribed	nature of business or profess Sector S are prescribed under section 4	Other construction activity n.e.c. ion, the particulars of such change iubSector 44AA, if yes, list of books so prescribed	Code   06010   No   Code   No
Sector CONSTRUCTION  10 b If there is any change in the Business  11 a Whether books of accounts Books prescribed  11 b List of books of account ma	nature of business or profess Sector S are prescribed under section 4	on, the particulars of such change in Sector 44AA, if yes, list of books so prescribed thich the books of accounts are kept. (In ca	Code   06010   No   Code   No   see books of account
Sector CONSTRUCTION  10 b If there is any change in the Business  11 a Whether books of accounts Books prescribed  11 b List of books of account may are maintained in a compute	Sector Sare prescribed under section 4	hier construction activity n.e.c. ion, the particulars of such change iubSector 44AA, if yes, list of books so prescribed hich the books of accounts are kept. (In ca of account generated by such computer sys	Code   06010   No   Code   No   see books of account stem. If the books of
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Kolkata

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-	repa						City or				Date	of	Amsonnt	A mon	nt ID	ite of
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		person from	the person, i available		Lin	02	Town or District		1	borrow	edisone		ncluding nterest	repaid	, and	epaymen
		whom amount borrowed														
		or repaid on hundi														
1.0		Nil	0	3		0.0			No.	a maria	J. J			and the	STATE OF	
A(	1)	Whether p during the			nt to tra	nsfer	r price, as re	eferred	to in s	ub-sectio	m(1) of s	ection	92CE, h	as been	made	
-		(b) If yes,			e follow	wing	details									
		SI Und		hich A			Whether th	he exce	ss If	ves. wh	octher If	no. t	he amor	unt (in	Expec	ted date
		No. clau	se of son (1)	of pr	(.)	of	money with the a enterprise	availab	ed mo	e	xcess R	s.) of i	mputed on such	interest excess	of rep	atriation
		prin	stment	200	- Control of the Cont		required repatriated as per the p	to Ind	be wit	thin	the be	en rep	natriated	within		
		1	23.				of sub-sect section 920	ion (2)								
		Nil					- V	att ov	1			SD44		United	in the second	
B(:	()		ne assess	ee has in	ncurred	expe	enditure dur	ring the	previo	ous year l	by way o	finter	est or of	similar r	nature	
		exceeding	one cror	e rupee	s as refe	erred	to in sub-s	ection (	1) of s	ection 9	4B.					



	(b) If you please fu	mish the following details					
	SI No. Amount of expen	(in Rs.) Earnings before interest, tax, merest or depreciation and amortization (EBITDA) during	expenditure by we	y of expendit milar forward bove section ( 6 of 94B. (ii) Assessm	as per sub- 4) of section s ent Amount	expenditure forward as section (4) o 24B: Assessment	carrie per sul of section
	NI			Year	Parameter 1		(in Rs.)
C(a)	Whether the assesse	this entered into an imper	missible avoidance a	rrangement as	referred to le	continue for I	
	Annual or beautiful	The stress countries applicat	ble from 1st April 20	19).	reserred to m	section 96,	
	(2) If yes, please for	mish the following details					
	Si No.	Nature of the impermissible	le avoidance arrange	pre	sount (in Rs.) vious year aris the parties to the	ing, in ager	regate, t
31 a	Particulars of each le			0.1116.00			_
23	the removes were	oun or deposit in an amount of	exceeding the limit sp	secified in sect	ion 269SS take	n or accepte	ed durin
	on provident year.						
31 b	Na Particulars of each up	de lender or Account Number( available with the assessee)	if or loan or or deposit to taken was a or squared to derive the acceptedup or during the previous year	amount outstanding in the account a any time during the previous year	t or accepts by cheque or bank dra or use electronic clearing system through bank account	sit loan or en was ta accepted the cheque of draft, wh of same we or accep an account cheque a secount bank draft	deposi ken o l by or bank either the as taken pted by at payer or ar payer ft.
	C at .	The second			A		a anni me
		or the Address of the per- from shorn specified specified received	Number (i available with th	of specified value taken a cor or o	pecified sum was taken or coepted by hegue or bank raft or use	by cheque draft, whe same was or accep an accoun	sum was socepted or bank other the s taken ted by it payee or an payee
(Particul	ars or (a) and (b) send o	of the private in the case of a f					in a second
by a Cer	stral, State or Provincia	not be given in the case of a G	overnment company	, a banking cor	npany or a corp	oration esta	blished
	Particulars of each re- a day or in respect of during the previous y- system timingh a basis	a single transaction or in res our, where such receipt is of a socious	herwise than by a ch	relating to one	payont or manny	riam Comm. in	Carried State of the
	S.No. Name Paper	of the Address of the Paye	er Permanent Account Number (if available with the assessee) of the Payer			Date Of rec	ceipt
1 b(b)			4 1 1				
-	a meli on on supports of t	mps in an amount exceeding a single transaction or in resp or bank draft, not being an	pect of transactions r	elating to one	event or occos	ion from a r	namon
		10.00	12 11 11				

Chosh & Alego Classes Kostata

ANNAPURNA NIRMAN Join Box Rog

	S.No.	Name of the Payer	Address of the Payer		int A (if availab ssee) of the	le with	Amount of receipt					
- 3	Nil											
31 b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year											
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer			of Date Of Payment					
	NII		A street was a second									
31 b(d)	Partice day or	alars of each payment i	n an amount exceeding the ransaction or in respect of t	limit specified transactions rela	in section 2 ating to one	69ST, in event or	aggregate to a person in a occasion to a person, made					
	by a c	heque or bank draft, no	t being an account payee ch	seque or an acc	ount payee l	bank draf	t, during the previous year					
	and the second second second	Name of the Payee	Address of the Payee	Permane Number		le with	Amount of Payment					
	bankin or in ti	ng Company, a post office the case of persons referr	and (bd) need not be given it to savings bank, a cooperative ed to in Notification No. S.O.	ve bank or in the . 2065(E) dated	e case of trac 3rd July, 20	nsactions:	referred to in section 269S!					
31 c	Partic	ulars of each repaymention 269T made during	t of loan or deposit or any	specified adva	nce in an ar	nount ex	ceeding the limit specifier					
		1 Vivo	with the assessee)of the payee		of cles syst thre	ft or us electroni tring						
31 d	269T	received otherwise tha	an or deposit or any specific a by a cheque or bank drai	ed advance in n ft or use of ele	n amount ex etronic clear	ceeding thing syste	he limit specified in section on through a bank accoun					
	S.No	or depositor or person	Address of the lender, or depositor or person from whom specified advance is received	available with lender, or d	the assessi	ee)of the person	of loan or deposit of any specified advance received otherwise that by a cheque or bank draft or use of electronic clearing system through a					
							bank account during the previous year					
	Nil			ad advance in		and from the	he limit specified in costing					
31 e	269T	ulars of repayment of ic received by a cheque o ous year:—	oan or deposit or any specific r bank draft which is not ar	a account payer	e cheque or	account p	nayee bank draft during the					
	S.No	Name of the lender, or depositor or person	Address of the lender, or depositor or person from whom specified advance is received	available with lender, or d	the assess epositor or	ee)of the person	of loan or deposit o					
	Ш		Smooth &		-11		previous year					

Kolkata o

	Nit											
Note	(Partic	ulars at (c)	(d) and (	e) need	not b	e given in t	he case of a	repayment	of any loss	n ne denom	it or any spe	old at a to
		100000 000000	Governm	ent, Go	vemi	ment compe	my, bankin	e commany	or any roa	ration actal	it or any spe- blished by a	Ciffied advan
												Central, St
32 a	Den	nils of brou	ght forwa	rd loss	or de	mreciation a	Howanca i	n the follow	face desired		-	
-	S.N	0	Assessme	nt Vene	Nut	ure of loss/s	.Howanes	n use romow	ing manne	r, to extens	available	
					1000	wife of Justice	anowance		Amount	COLUMN THE PROPERTY OF THE PARTY OF THE PART	Remarks	
								as	as	S and		
	Nil				-			returned	assessed	Date		
2 b		other a state		-								
20	Whi	etner a char	ige in sha	reholdin	ng of	the compan	y has taken	place in the	previous v	ear due to	which Not	Applicable
	100000	CANADA MARKET	rred prior	to the p	previ	ous year ca	nnot be allo	owed to be	carried for	ward in ter	ms of	-P-Processon
	100000	PARIS 1224										
2 c	Who	ther the as	sessee has	incurre	ed an	y speculatio	n loss refer	red to in sec	tion 73 du	ring the pr	evious year.	No
		THE PERSON NAMED IN	mish the					-	75.44	and my la	evious year.	14.0
		ils below	MANAGEMENT.									
2 d	Whe	ther the as	sessee ha	s incurr	red in	ny loss refe	rred to in s	ection 73A	in resenant	of one on	ecified busin	141
	duris	ng the prev	ious year					ection 1275	in respect	or any spe	cerned busin	icss No
		s, please for		la l	_							
		e same										
2 e	Inca	se of a com	pany, ple	ase state	that	whathas the	namahin. I	11			ulation busin	
1	as re	ferred in er	colamation	to men	ion 7	2	sompany a	s occined to	ne carrying	g on a speci	ulation busin	less
-	Hye	s, please for	nish the d	etails of	amen's	ulation loss i	Francis I					
	Incur	red during	the previous	IDS TOTAL	speci		any					
Se	ction-w	se details o	deducti-	one if	100	enforth.	L. C	3// /				-
SI	lo Se	oficial and a second	- wedness	Aus, it at	iy au	mussible und	der Chapter	VIA or Cha	pter III (Se	ection 10A,	Section 10A	A) No
Nil		CHOST		SPAI	noun	1	10	18	all the			
2		T. A.		10		F135/42	ilit	D.H.				
1	wne	ther the ass	essee is n	equired	to de	duct or col	eet tax as p	er the provi	sions of C	hapter XV	II-B or Chap	ter Ves
	20.00	were in her	please fu	mish		1000	4	11/1		100000000000000000000000000000000000000	Anther Astron	377
	S.No	100000000000000000000000000000000000000	Section	Natu	re of	Total	Total	Total	Amount	Total	Amount	Amount
		deduction	n	paym	nent	amount of	Tamount	amount	A Committee of the Comm	amount	100000000000000000000000000000000000000	0.3000.455556
		and	1 (4	0		payment		on which			700	
		collection	1 1	W.		or receipt		tax was		1550 CAN	h deducted	deducted
		Account	- 3	1.19		ALC: YESTER HARDSON		Donald Company	CONT.		5 or	Of.
		Number		201	- 2	MACALL STAR	required	deducted	collected		collected	collected
		(TAN)		160	×	nature		or	out of (6)	for	on (8)	not
		(1974)	10	100	12	specified	deducted	collected	R 1	collected		deposited
	-	J 30		2 1		in column		ot	10	at les	S	to th
		70.7	141	1		(3)	collected	specified	113	than		credit o
	1	1	1973	-		The same of	out of (4)	rate out of	8.3	specified		the Centra
			Wa	Allar				(5)	1	rate out o		Governme
		1	1	1177	- 7	NYES	TAGE	100	-	(7)		out of (6
		CONTRACTOR OF THE PARTY OF THE		The same		LINE TO	- 1 T	ALCOHOLD !	1	100		
	1	CALA168	194C	Paym	entst	5903400	5903400	5903400	59034			and (8)
		37C		ocuati			2700900	3703400	59034		0	
				ors				Mon				
	2	CALA168	194J	Feesfu	erne.	243800	243000	242000	24700			
	100	37C	10000	ofessio		245000	243000	243000	24300	1	0	
		72.000		ortech								
				Iservio								
	3	CALA168	194H	Comm		63246	63240	63240	24/5			
	100	37C	100000	onorh		mag-40	03249	93240	3162	0	0	
				rage			-					
Ь	Wheth	er the asse	some is non	mired to	Corre	ich the state	mant of ton	4-5				
	the de	raile:		HII CU IU	- ratta	isn the state	ment of the	deducted of	tax collect	ted. If yes,	please furnis	h Yes
	S.No	TIVECT	Andrew Com	-	Tes							
	1211,40	The state of the s	deduction		Du		or Date	of Whethe	er the state	ement of I	f not, pl	case
		The second secon	collection	PODOS I	Tun	nishing	furnishin		fucted or o	collected f	urnish list	of
			Number	Form			if furnish	hed contain	s informati	on about d	letails/	2007
		(TAN)					Sec. William	all	details/tran	sactions	ransactions	
		1									which are	not
								reporte	1	and head of the second second	eported.	1101
		CALAI	837C	26Q	31/6	77/2017	25/07/20			1	eported.	
	1	3-13-4-13-A					Twenty in the district	1.62				
	7.			1.1-1.5-75			20110.00	W 144				
	2	CALA16	837C	26Q	31/1	0/2017	30/10/201	2007				
	3	CALAI6	837C 837C	26Q 26Q	31/1	10/2017 01/2017	20/01/201	8 Yes				
c	3 4	CALAI6 CALAI6	837C 837C 837C	26Q 26Q 26Q	31/0	10/2017 01/2017 05/2018	20/01/201	8 Yes			lease furnish	



ent or nce han ank onic gh a the

		S.No			Tax dec collection Number (	Account	secti 2010	est und	ier	Amou	nt:	Dates	of payene	
521		NII	- Print	Option to the	and the second	antitudina di d		Constant	24		node to t	of .		
35	1		e of a trading			intitative deu							44-0	Shortage
		S.No	Item Name	Un	it			pening ock	es du th pr	aring	during the previous	Closing	SOCK.	excess, if any
		Nil												
35		and by-pr	e of a manufuc roducts :-	turing o	oncern, g	ive quantitati	ve de	tails of the	pei	ncipal i	tems of rav	w materia	ls, finishe	ed products
35	bA	Raw mat				_					-			-
		S.No Ite	em Name	Unit	Openin	gPurchases during previous ye		Consump on duri the previous year	ng	Sales during the previou year		*Yield of finished products	age of	Shortage f excess, if any
		Nil		-	100	2	130							110
35	bB	Finished	products:	1	34	- 1000	1	524						
		S.No	Item Name			ening Purcha ek during the previo year	us th	anufactur-	pı	ales di revious	uring the year	Closing	stinck.	Shortage excess, if any
35	he:	By produ	icts :	120		C. C		- 17	77		_			
	-	S.No	Item Name	Die Or	ST.	the previo year	us th	nnufactur- i during ie previous ear	pr	revious	year	7		Shortage excess, if any
36	In th	e case of	domestic con	pany, c	ietails of	ux on distrib	uted 1	profits und	er i	section	115-O in t	he follow	ing form	
		S.No (a	) Total amou	nt (b) of redui	Amount ction to	of (c) as reduct	Amou ion id	int of (d	1)	Total thereor	tax (e)	otal tex p	Dates payre	on of
A(s	1)		the assessee h	as rece	ived any	amount in th	e nat	ure of divi	de	nd as re	ferred to	in sub-ch	suse (e) o	fiNo
		clause (2	2) of section 2	If yes.	please fur	mish the follo	wine	details:-					100	
$\Box$		SI No.			received		-				Date of n	eceipt		
		Nil	and the same of the same of		7860									144
37	If y	es, give th	ost audit was on e details, if an lue/quantity as	y, of di	squalifica									Ne
38	Who	ther any a	udit was condi	ucted un	der the C	entral Excise	Act,	1944						No
	If y	es, give th	e details, if an	y, of di	squalifica	ation or disag	reem	ent on any	1					
39	Who	ether any a	lue/quantity as audit was cond y be reported/i	lucted u	inder sect	ion 72A of t	he Fi	auditor nance Act,	19	94 in re	elation to	valuation	of taxabl	e No
	If yo	es, give th ter/item/va	e details, if an lue/quantity as	y, of di may b	squalifica e reportec	stion or disag Videntified by	y the	auditor						
Section 6	-		ing turnover, g		ofit, etc.,	or the previo	as ye							
No		iculars	Previous Yea	r			3401	Precedin	m t	previou	s Year			16150700
3		il turnover te assessee	1			91	2481	7						10130700



	Circus peside ()	1.007207	1070000000					
	Tiersover	1405285	9124819	15,40%		2038090	16150700	12.62%
	Net profit / Tumover	576075	9124819	6.31%		970545	16150700	6.01%
	Stock-in- Trade	11550000	9124819	126.589	16	3082000	16150700	19.08%
	Turnover Material							
	'bemoreo			%				%
	Finished							
- 6	eoods							
	renduced							
(The	details require	d to be furnished for p	procinal large	of and	s bended as well			
41 7	Tosse furnish ti	he details of demand r of Wealth uss Act, 193	mined or roll or	or good	straded or manu	ifactured or se	rvices rendered	)
							r any tax laws o	other than Incom
-1	De la	d Wealth uss Act, 195	37 alongwith d	etails of	relevant proceed	dings		
	L macrime	YES IN NAME OF OR	her Type (De	emand [	Date of demand	Amount	Remarks	
	refund ret	1 1 2 1 2 1 2 W	raised Refi	and in	aised/refund		334100000	
	Na Na	EUS 10	received)	n	eceived			
12					TO STATE OF THE PARTY OF THE PA			
-	ALC: THE	r inventer is required family	to furnish star	tement is	Form No.61 or	Form No. 61	A or Form No.	61B? If No.
	Si Income						A CONTRACTOR OF THE PROPERTY O	(C. C. C
	Identifi Number				famished	The second secon	THE STREET WAS	insactions white e not reported.
1	Nil	04	1 147	UT.	1/3	reported		
3		the assessee of its man	1 H T		1 1/3	reported		
3	(a)Whether	the assessee or its panetion (2) of section 28	on may or all	and re	porting entity is	reported		referred No
13	(a)Whether to in sub-se SI Whet No. been the a paren altern entity	her report has Name furnished by ssessec or its t entity or an are reporting	Sh To	y Nur repy supp	ne of alter orting entity licables	reported	sh the report as	referred No
A(	(a)Whether to in sub-se SI Whet No. been the a paren altern entity Nil	her report has Name furnished by ssessec or its t entity or an ate reporting	ST TO	y Nur repx stp	ne of alter orting entity licable?	liable to furni	sh the report as	
A(	(a)Whether to in sub-se SI Whet No. been the a paren altern entity Nil  (c) If Not due, Break-up of	her report has Name furnished by ssessec or its t entity or an ate reporting	ST TO	y Nur repx stp	ne of alter orting entity licable?	liable to furni	sh the report as	
	(a)Whether to in sub-se SI Whet No. been the a paren altern entity Nil c) If Not due. Break-up of April, 2019	her report has Name furnished by ssessee or in a entify of an arte reporting	Share To	y Nur repx spp sing the r	ne of alter orting entity licable)	reported liable to furnimate Date of (if of report	sh the report as	
A(	(a)Whether to in sub-se SI Whet No. been the a paren altern entity Nil  (c) If Not due .  Break-up of April, 2019 SI Total	her report has Name furnished by ssessee or in t entify or an are reporting	Signal Signal	Numerous Num	ne of alter orting entity licable)	reported liable to furnitionate Date of (if) of report	furnishing his Clause is ap	plicable from Is
A(	(a)Whether to in sub-se SI Whet No. been the a paren altern entity Nil c) If Not due, Break-up of April 2019 SI Total Not of Expe	her report has Name furnished by ssessee or its it entity or an ate reporting please enter proporting of a seminary or seminar	three of furnishments to provide the second and the	y Narreps app ing the red or no mittes re to falling	ne of alter orting entity licable)	reported liable to furni nate Date of (if of report	furnishing  Lis Clause is ap  yment to rela entities not	plicable from 1s cenditure ting to entities registered under
A(	(a)Whether to in sub-se SI Whet No. been the a paren altern entity NII c) If Not due, Break-up of April,2019) SI Total Notof Expe	her report has Name furnished by ssessee or its t entity or an ate reporting  please-enter accorded total expenditure of a mount Expenditure of a during or sen	the of topics in respect of er such Relating	y Narreps app ing the red or no mittes re to falling	ne of alternating entity licable) report registered under C	reported liable to furni nate Date of (if of report	furnishing list Clause is ap	plicable from Is cenditure ting to entities registered under

Place Date KOLKATA MURZEIS

Name PRADIP
Membership Number 953404
FRN (Firm Registration Number) 317175E
Address 40/3, MA

PRADIP GHOSH 053404

49/3. MATRI MANDIR LANE. . KOLKA TA. WEST BENGAL. 709035.

Form Filing Details	
Revision/Criginal	Priginal

ANNAPURNA NIRMAN

Asimbose Rot

Description o	f SLNo.	Date	of	Date	put to	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets		Purchase		use			MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)	To the Second Control of Control of Control	
Description of Block of Assets	Sl.No. Date of Sale etc.	Amount



ANNAPURNA NIRMAN

Asim Bose Rof

Partner