


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ANNAPURNA NIRMAN		PAN AAZFA0012H		
	Flat/Door/Block No 13/12/A/44	Name Of Premises/Building/Village SHREYASHI APARTMENT		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office KHARDAH STATION ROAD	Area/Locality KHARDAH			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700117	Status Firm	
	Designation of AO(Ward/Circle) 51(1)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 379416521231118		Date(DD/MM/YYYY) 23-11-2018		
					
	INCOME TAX DEPARTMENT				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	53982
		2	Deductions under Chapter-VI-A	2	0
3		Total Income	3	53980	
3a		Current Year loss, if any	3a	0	
4		Net tax payable	4	16680	
5		Interest and Fee Payable	5	1000	
6		Total tax, interest and Fee payable	6	17680	
7		Taxes Paid	a Advance Tax	7a	50000
			b TDS	7b	2338
			c TCS	7c	0
	d Self Assessment Tax		7d	0	
	e Total Taxes Paid (7a+7b+7c +7d)		7e	52338	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	34660		
10	Exempt Income	Agriculture			
		Others			

This return has been digitally signed by ASIM BOSE ROY in the capacity of PARTNER
 having PAN APAPB9184R from IP Address 103.252.166.129 on 23-11-2018 at KOLKATA
 Doc SI No & issuer 13918580CN=Madras Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=Madras Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ANNAPURNA NIRMAN

Asim Bose Roy
Partner

ANNAPURNA NIRMAN

13/12/A/44, SHREYASI APARTMENT, STATION ROAD, KHARDAH, KOLKATA - 700117

TAX COMPUTATION STATEMENT FOR THE ASSESSMENT YEAR 2018-19

PARTICULARS	RUPEES
<u>BUSINESS INCOME</u>	
Net Profit as per Profit & Loss Account	576075.24
Less: Income to be considered separately	23373.00
Interest on Capital	252093.00
Less: Admissible Partners' Salary	300609.24
First Rs. 300000/- @ 90%	270000.00
Balance Rs. 609/- @ 60%	365.00
Partners' Salary Debited	270000.00
	30609.00
<u>INCOME FROM OTHER SOURCE</u>	
FD Interest	23373.00
<u>TAXABLE INCOME</u>	
Tax on Above Income	53982.00
Education Cess @3%	16195.00
	486.00
	16681.00
Add: Interest U/S 234A	0.00
<u>INCOME TAX PAYABLE</u>	
Advance Income Tax	50000.00
Less: Income Tax deducted at source	2338.00
<u>INCOME TAX REFUNDABLE</u>	
	-35657.00

ANNAPURNA NIRMAN

Asim Bose Roy
Partner

ANNAPURNA NIRMAN

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
To Opening Stock & WIP		3082000.00	By Contract Price		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			
		<u>20674819.00</u>			<u>20674819.00</u>
.. Advertisement		26780.00	By Gross Profit b/d		1405285.44
.. Accounting Charges		54000.00	.. Miscellaneous Income		60000.00
.. Audit Fees		7500.00	.. Interest on FD		23373.00
.. Bank Charges		3800.20	.. Discount		275.00
.. Brokerage & Commission		63240.00			
.. Consultancy Fees		57360.00			
.. Delivery Charges		8907.00			
.. General 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		90614.00			
.. Telephone Charges		1597.00			
.. Net Profit c/d		576075.24			
		<u>1488933.44</u>			<u>1488933.44</u>
.. Partners Salary			By Net Profit b/d		576075.24
Ashim B Roy	90000.00				
Anindya Das	90000.00				
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



Date : 30/10/2018
Place : Kolkata

ANNAPURNA NIRMAN



Partner

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

LIABILITIES	RUPEES	RUPEES	ASSETS	RUPEES	RUPEES
PARTNERS CAPITAL			DEPOSITS & ADVANCES		
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	250000.00	13499151.00
Less: Drawings	120000.00	492123.34			
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		11550000.00
Interest on Capital	101054.00		CASH AT BANK		
	1054765.70		Bank of Baroda	228033.25	
Less: Drawings	240000.00	814765.70	Axis Bank	165024.05	393057.30
Kingshuk Das - B/F	802118.80		CASH IN HAND		
Add: Introduced	0.00				218574.00
Salary	90000.00				
Share of Profit	21592.90				
Interest on Capital	96254.00				
	1009965.70				
Less: Drawings	200000.00	809965.70			
ADVANCE FROM CUSTOMER					
Fiat Booking Fess		12649000.00			
UNSECURED LOAN					
		7550000.00			
LIABILITIES FOR EXPENSES					
Sundry Creditors	4292525.42				
- Audit Fees	7500.00				
- Accounting Charges	54000.00				
- Consultancy Fees	20000.00				
- Service Tax	18000.00				
- TDS Payable	27400.00	4417425.42			
TOTAL		26733280.16	TOTAL		26733280.16

Signed in terms of our annexed report of even date

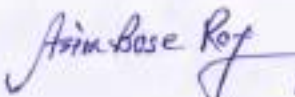
For Pradip Ghosh & Associates


Proprietor
Chartered Accountant
M.No. 053404

Date: 30/10/2018
Place: Kolkata



ANNAPURNA NIRMAN


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

1. We 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 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 account are in agreement with the books of account maintained at the head office at SHREYASHI APARTMENT, 13/12/A/44 KHARDAH STATION ROAD, 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 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 correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Proper stock records are not maintained by the assessee.	EXPLAINED TO US THAT BUILDING MATERIALS PURCHASED ARE CONSUMED FOR CONSTRUCTION OF FLATS AND SHPOS IMMEDIATELY AND THEREFORE STOCK MAINLY LIES IN WORK-IN-PROGRESS MODE. THEREFORE IT IS NOT POSSIBLE FOR US TO GIVE QUANTITATIVE DETAILS OF BUILDING MATERIALS PURCHASED AND CONSUMED.
2	Others.	TRANSFERRED DURING THE PREVIOUS YEAR FOR A CONSIDERATION LESS THAN THE VALUE ADOPTED OR ASSESSED OR ASSESSABLE BY ANY AUTHORITY OF A STATE GOVERNMENT REFERRED TO IN SECTION 43CA OR -50C, COULD NOT BE VERIFIED BY US FOR WANT OF DOCUMENTS FOR THE PURPOSE.

Place
Date

KOLKATA
30/10/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

PRADIP GHOSH
053404
317175E
40/3, MATRI MANDIR LANE, KOLKATA, WEST BENGAL, 700035



ANNAPURNA NIRMAN

Asim Bose Roy
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 KHARDAH STATION ROAD, KOLKATA, WEST BENGAL, 700117				
3	Permanent Account Number (PAN)	AAZFA0012H				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	Yes				
	Sl No.	Type	Registration Number			
	1	Service Tax	AAZFA0012HSD001			
	2	Goods and Services Tax WEST BENGAL	19AAZFA0012H1Z1			
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 section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(e)- Profits and gains lower than deemed profit u/s 44AD				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	Name					Profit Sharing Ratio (%)
	ASIM BOSEROY					20
	ANINDYA DAS					40
	KINGSHUK DAS					40
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector			Code	
	CONSTRUCTION	Other construction activity n.e.c.			06010	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector		Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK, BANK BOOK, DEBTORS AND CREDITORS LEDGER, STOCK REGISTER	SHREYASHI APARTMENT	13/12/A/44 KHARDAH STATION ROAD	KOLKATA	WEST BENGAL	700117
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, BANK BOOK, DEBTORS AND CREDITORS LEDGER, STOCK REGISTER					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	Section					Amount
	Nil					
13 a	Method of accounting employed in the previous year				Mercantile system	



ANNAPURNA NIRMAN

13/b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No						
13/c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.									
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
13/d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No						
13/e	If answer to (d) above is in the affirmative, give details of such adjustments.									
	ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)						
	Total			Net effect(Rs.)						
13/f	Disclosure as per ICDS.									
	ICDS		Disclosure							
14/a	Method of valuation of closing stock employed in the previous year.			COST OR NET REALISABLE VALUE WHICH IS LESS						
14/b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No						
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
15	Give the following particulars of the capital asset converted into stock-in-trade									
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade						
	Nil									
16	Amounts not credited to the profit and loss account, being:-									
16/a	The items falling within the scope of section 28									
	Description			Amount						
	Nil									
16/b	The profits credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description			Amount						
	Nil									
16/c	Excise claims accepted during the previous year									
	Description			Amount						
	Nil									
16/d	Any other items of income									
	Description			Amount						
	Nil									
16/e	Capital receipt, if any									
	Description			Amount						
	Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, is in the-									
	Description of Block of Assets	Rate of Depreciation (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Nil									
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page									
19	Amounts admissible under sections:									
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
	Nil									
20/a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									
	Description									Amount
20/b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									



ANNAPURNA NIRMAN

Prady Ghosh Ref.

ANNAPURNA NIRMAN
Pradeep Kumar
 Partner



21 a		Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc	
Capital expenditure	Particulars	Amount in Rs.	
Personal expenditure	Particulars	Amount in Rs.	
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Particulars	Amount in Rs.	
Expenditure incurred at clubs being entrance fees and subscriptions	Particulars	Amount in Rs.	
Expenditure incurred at clubs being cost for club services and facilities used.	Particulars	Amount in Rs.	
Expenditure by way of penalty or fine for violation of any law for the time being force	Particulars	Amount in Rs.	
Expenditure by way of other penalty or fine not covered above	Particulars	Amount in Rs.	
Expenditure incurred for any purpose which is an offence or which is prohibited by law	Particulars	Amount in Rs.	
Amounts inadmissible under section 40(a):-	Particulars	Amount in Rs.	
(i) as payment to non-resident referred to in sub-clause (i)			
(A) Details of payment on which tax is not deducted:	Date of payment	Amount of payment	Nature of payment
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	Date of payment	Amount of payment	Nature of payment
(ii) as payment referred to in sub-clause (a)	(A) Details of payment on which tax is not deducted:	Date of payment	Amount of payment
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.	Date of payment	Amount of payment
	(A) Details of payment on which levy is not deducted:	Date of payment	Amount of payment
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.	Date of payment	Amount of payment
(iii) as payment referred to in sub-clause (b)	(A) Details of payment on which levy is not deducted:	Date of payment	Amount of payment
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.	Date of payment	Amount of payment
(iv) Fringe benefit tax under sub-clause (c)	Date of payment	Amount of payment	Nature of payment
(v) wealth tax under sub-clause (ia)	Date of payment	Amount of payment	Nature of payment
(vi) royalty, license fee, service fee etc. under sub-clause (ib)	Date of payment	Amount of payment	Nature of payment
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii)	Date of payment	Amount of payment	Nature of payment

Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)							
(ix) tax paid by employer for perquisites under sub-clause (v)							
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)-40(ba) and computation thereof;							
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance deemed income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(e) Provision for payment of gratuity not allowable under section 40A(7)							
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)							
(g) Particulars of any liability of a contingent nature							
Nature Of Liability				Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income							
Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)							
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006							
23 Particulars of any payments made to persons specified under section 40A(2)(b)							
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount of Payment Made			
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA							
Section	Description	Amount					
Nil							
25 Any amount of profit chargeable to tax under section 41 and computation thereof.							
Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil							
26 (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-							
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was -							
26 (i)A(a) Paid during the previous year							
Section	Nature of liability	Amount					
Nil							
26 (i)A(b) Not paid during the previous year							
Section	Nature of liability	Amount					
Nil							
26 (i)B was incurred in the previous year and was							
26 (i)B(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)							
Section	Nature of liability	Amount					
Nil							
26 (i)B(b) not paid on or before the aforesaid date							
Section	Nature of liability	Amount					
Nil							
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)				No			



ANNAPURNA NIRMAN

Asin Bose Roy

27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts							No				
	CENVAT/ITC	Amount					Treatment in Profit and Loss/Accounts					
	Opening Balance											
	Credit Availed											
	Credit Utilized											
	Closing/Outstanding Balance											
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
	Type	Particulars			Amount		Prior period to which it relates (Year in yyyy-yy format)					
	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)(viii)											
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
	Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same											
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available		No. of Shares	Amount of consideration received	Fair Market value of the shares						
	Nil											
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:							No				
	Sl No.	Nature of Income				Amount						
	Nil											
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:							No				
	Sl No.	Nature of Income				Amount						
	Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)							No				
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											
	(b) If yes, please furnish the following details											
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money					
	Nil											
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.											



ANNAPURNA NIRMAN

31 a								
Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year -								
S.No.	Name of the lender or depositor	Address of the lender or the depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil								
31 b								
Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year -								
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
Nil								
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)								
31 (b)(a)								
Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account								
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt		
Nil								
31 (b)(b)								
Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year -								



ANNAPURNA NIRMAN

Asim Bar Roy

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
Nil							
31 b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year						
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
Nil							
31 b(d)	Particulars of each payment 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, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year						
S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
Nil							
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31 c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-						
S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
Nil							
31 d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received 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 lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			
Nil							
31 e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-						
S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year			



ANNAPURNA NIRMAN

Anil P. P.

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						
	S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
	Nil						

32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	Not Applicable
------	--	-----------------------

32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
	If yes, please furnish the details below	

32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	No
	If yes, please furnish details of the same	

32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	
	If yes, please furnish the details of speculation loss if any incurred during the previous year	

33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)		No
	S.No	Section	Amount
	Nil		

34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish	Yes
------	---	------------

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	CALA16837C	194C	Payments to contractors	5903400	5903400	5903400	59034	0	0	0
2	CALA16837C	194J	Fees for professional or technical services	243000	243000	243000	24300	0	0	0
3	CALA16837C	194H	Commission or brokerage	63240	63240	63240	3162	0	0	0

34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:	Yes
------	---	------------

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
1	CALA16837C	26Q	31/07/2017	25/07/2017	Yes	
2	CALA16837C	26Q	31/10/2017	30/10/2017	Yes	
3	CALA16837C	26Q	31/01/2017	20/01/2018	Yes	
4	CALA16837C	26Q	31/05/2018	20/05/2018	Yes	

34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish	No
------	---	-----------



ANNAPURNA NIRMAN

Asim Bose Prof

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
Nil										
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
Nil										
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA	Raw materials :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
Nil										
35 bB	Finished products :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil										
35 bC	By products :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-									
S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O (A) (i)	(c) Amount of reduction as referred to in section 115-O (A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment				
Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of No clause (22) of section 2. If yes, please furnish the following details:-									
Sl No.	Amount received (in Rs.)				Date of receipt					
Nil										
37	Whether any cost audit was carried out						No			
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										
38	Whether any audit was conducted under the Central Excise Act, 1944						No			
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor						No			
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
Sl No	Particulars	Previous Year				Preceding previous Year				
a	Total turnover of the assessee	9124819				16150700				



ANNAPURNA NIRMAN

Arin Das Das

b	Gross profit Turnover	1405285	9124819	15.40%	2038090	16150700	12.62%
c	Net profit Turnover	576075	9124819	6.31%	970545	16150700	6.01%
d	Stock-in-Trade Turnover	11550000	9124819	126.58%	3082000	16150700	19.08%
e	Material consumed/ Finished goods produced			%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish **No**

Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
Nil						

43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 **No**

Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
Nil				

A(c) If Not due, please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is applicable from 1st April, 2019)

Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
Nil						

Place
Date

KOLKATA
20/12/2018



Name
Membership Number
FRN (Firm Registration Number)
Address

Pradip Ghosh
PRADIP GHOSH
053404
317175E
40/3, MATRI MANDIR LANE, KOLKATA, WEST BENGAL, 700035.

Form Filing Details	
Revision/Original	Original

ANNAPURNA NIRMAN

Ambase Rep

Addition Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount



ANNAPURNA NIRMAN

Azim Bose Roy
Partner