

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	SHANTANU GANGULY			AGSPG8701E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	25/A	K.B.BOSE ROAD				
	Road/Street/Post Office	Area/Locality		Status Individual		
	BARASAT	BARASAT				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	NORTH 24 PARGANAS	WEST BENGAL	700124	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			CIRCLE 50(1), KOLKATA		
	e-filing Acknowledgement Number			152413081020919		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3578590
	2	Total Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	3418590
	3a	Deemed Total Income under AMT/MAT			3a	3418590
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	871600
	5	Interest and Fee Payable			5	52731
	6	Total tax, interest and Fee payable			6	924331
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	346847
c			TCS	7c	0	
d			Self Assessment Tax	7d	600000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	946847	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	22520	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 02-09-2019 11:44:11 from IP address 47.15.158.65 and verified by SHANTANU GANGULY having PAN AGSPG8701E on 02-09-2019 11:44:11 from IP address 47.15.158.65 using **Digital Signature Certificate (DSC)**
 DSC details: 14530030CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2019 and the **Profit and loss account** for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of **SHANTANU GANGULY PROPRIETOR OF S.G INFRACON 25/A, K.B.BOSE ROAD,, BARASAT, NORTH 24 PARGANAS, WEST BENGAL, 700124 AGSPG8701E.**

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 **25/A, K.B.BOSE ROAD, BARASAT, NORTH 24 PARGANAS, KOL-700124,** and 0 branches.

3. (a) **We** report the following observations/comments/discrepancies/inconsistencies, if any:

1.YEAR END CASH-IN-HAND AND STOCK-IN-TRADE IS CERTIFIED BY THE PROPRIETOR. 2.CHECKING OF PAYMENTS COVERED UNDER SECTION 40(A)(3A) WAS TO THE EXTENT MADE AVAILABLE TO US. 3.BALANCE CONFIRMATIONS ARE STILL AWAITED FROM VARIOUS PARTIES. 4.ADVANCE FROM CUSTOMAR SHOWN IN BALANCE SHEET AS LIABILITIES ARE NOT VERIFIED BY US. 5.SALES AND PURCHASE FIGURE ARE PRIMA FACIE CERTIFIED HEREBY ON ACCRUAL BASIS . SALES AND PURCHASE FIGURES AS CERTIFIED HEREBY ARE UNDER RECONCILIATION FOR INTENDED INCLUSION IN ANNUAL GST RETURN FOR FY 2018-19. AND WILL BE FINALIZED AS AND WHEN RELEVANT FUNCTIONALITIES WILL BE UPDATED IN GST PORTAL. 6.WE HAVE NOT BEEN PROVIDED WITH ANY DETAILS OF CONTINGENT LIABILITY. 7.DOCUMENTS EVIDENCING DEDUCTION UNDER CHAPTER VI-A WERE NOT MADE AVAILABLE TO US. 8.EXPENDITURE AND REVENUES ARE CHECK ON TEST BASIS TO EXTEND OF DOCUMENTS MADE AVAILABLE TO US. 9.DEDUCTIBILITY OF TDS IN RESPECT OF LABOUR CHARGES PAID ARE NOT VERIFIABLE IN ABSENCE OF DOCUMENTS EVIDENCING TDS DEDUCTION AND PAYMENTS.

(b) Subject to above,-

(A) **We** have obtained all the information and explanations which, to the best of **Our** knowledge and belief, were necessary for the purposes of the audit.

(B) In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** knowledge and belief, were necessary for the examination of the books.

(C) In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 ;and

(ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	1.YEAR END CASH-IN-HAND AND STOCK-IN-TRADE IS CERTIFIED BY THE PROPRIETOR. 2.CHECKING OF PAYMENTS COVERED UNDER SECTION 40(A)(3A) WAS TO THE EXTENT MADE AVAILABLE TO US. 3.BALANCE CONFIRMATIONS ARE STILL AWAITED FROM VARIOUS PARTIES. 4.ADVANCE FROM CUSTOMAR SHOWN IN BALANCE SHEET AS LIABILITIES ARE NOT VERIFIED BY US. 5.SALES AND PURCHASE FIGURE ARE PRIMA FACIE CERTIFIED HEREBY ON ACCRUAL BASIS . SALES AND PURCHASE FIGURES AS CERTIFIED HEREBY ARE UNDER RECONCILIATION FOR INTENDED INCLUSION IN ANNUAL GST RETURN FOR FY 2018-19. AND WILL BE FINALIZED AS AND WHEN RELEVANT FUNCTIONALITIES WILL BE UPDATED IN GST PORTAL. 6.WE HAVE NOT BEEN PROVIDED WITH ANY DETAILS OF CONTINGENT LIABILITY. 7.DOCUMENTS EVIDENCING DEDUCTION UNDER CHAPTER VI-A WERE NOT MADE AVAILABLE TO US. 8.EXPENDITURE AND REVENUES ARE CHECK ON TEST BASIS TO EXTEND OF DOCUMENTS MADE AVAILABLE TO US. 9.DEDUCTIBILITY OF TDS IN RESPECT OF LABOUR CHARGES PAID ARE NOT VERIFIABLE IN ABSENCE OF DOCUMENTS EVIDENCING



Place KOKATA

Name

JAYDIP GUHARAY (PARTNER OF SO
UMEN & ASSOCIATES, CHARTERED
ACCOUNTANTS)

Date 28/08/2019

Membership Number

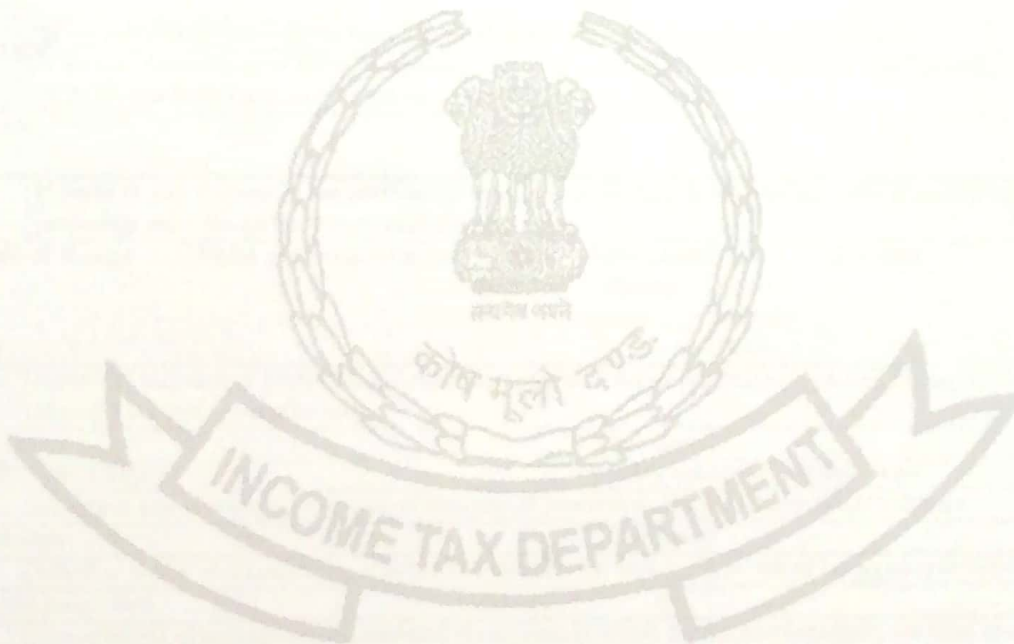
302025

FRN (Firm Registration Number)

323348E

Address

UDIN-19302025AAAADE3708, 391/37, PRI
NCE ANWAR SHAH ROAD, KOLKATA
, WEST BENGAL, 700068



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	SHANTANU GANGULY PROPRIETOR OF S.G INFRACON				
2	Address	25/A , K.B.BOSE ROAD,, BARASAT, NORTH 24 PARGANAS , WEST BENGAL, 700124				
3	Permanent Account Number (PAN)	AGSPG8701E				
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	Goods and Services Tax WEST BENGAL	19AGSPG8701E1Z8			
5	Status	Individual				
6	Previous year from	01/04/2018 to 31/03/2019				
7	Assessment Year	2019-20				
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(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
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 (%)
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
	JOURNAL, LEDGER, CAH & PASS BOOK, PURCHASE & SALES LEDGER	25/A , K.B.BOSE ROAD,	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700124
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	JOURNAL, LEDGER, CAH & PASS BOOK, PURCHASE & SALES LEDGER ON TEST BASIS.					
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				
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.					
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.					



**M/S. S.G.INFRA-CON AND GANGULY CONSTRUCTION
PROP- SHANTANU GANGULY
"SHASWATA"GR FLOOR,3/6 R.B.C ROAD,PRASADPUR,
P.O+P.S- BARASAT,NORTH 24 PARGANAS,PIN-700124**

**Trading And Profit & Loss Account
For The Year Ended 31st March 2019**

	Particular	Amount		Particular	Amount
		Rs			Rs
To	Work in progress	✓ 5,050,000.00	By	Sales (Flat)	14,750,000.00
"	Purchase	✓ 26,920,019.00	"	Contract Job	34,303,243.00
"	Wages	✓ 21,394,306.00	By	Work in Progress	✓ 10,020,000.00
"	Carriage inward	✓ 690,100.00			
"	Loading and Unloading	✓ 255,750.00			
"	Travelling and conveyance	✓ 290,190.00			
"	Office expenses	83,110.00	✓		
"	Miscellaneous expenses	184,240.00	✓		
"	Printing and stationery	4,010.00	✓		
"	Audit and Consultancy fees	20,000.00	✓		
"	Accounting charges	✓ 120,000.00			
"	Salary and Bonus	✓ 320,000.00			
"	Bank interest and charges	637,724.00	✓		
"	Cess and Other	✓ 343,033.00			
"	Insurance	20,661.00	✓		
To	Net profit	2,740,100.00			
		59,073,243.00			59,073,243.00

In terms of our report of even date

Shantanu Ganguly

For Soumen & Associates
Chartered Accountants

Jaydip GuhaRay
Partner
M No. 302025



Place: Kolkata

Date: 28-08-2019