

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		
	D S ENTERPRISE			AALFD7379J		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-5
	23/29					
	Road/Street/Post Office	Area/Locality			Status	Firm
	J N SANKAR STREET	J N SANKAR STREET				
	Town/City/District	State	Pin/ZipCode	Filed w/		
	KOLKATA	WEST BENGAL	700048	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 49(2), KOLKATA		
	e-filing Acknowledgement Number			232439221301019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	935836
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	935840
	3a	Decreed Total Income under AMT/MAT			3a	935840
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	291982
	5	Interest and Fee Payable			5	38038
	6	Total tax, interest and Fee payable			6	330070
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	330070	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 30-10-2019 14:39:28 from IP address 122.163.61.67 and verified by

SHANTANU KUMAR SUR having PAN ALEPS2359D on 30-10-2019 14:39:28 from IP address 122.163.61.67 using Digital Signature Certificate (DSC)

DSC details: 1947233CN=Capricorn CA 2014.2.5.4.51-8131647352c56494b41532944454550294255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17-8138631313034932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AUDITOR'S REPORT

We have audited the attached Balance Sheet of M/S. D. S. ENTERPRISE as on 31st March 2019 and Profit & Loss Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the firm.

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our Audit
2. In our opinion the firm has kept proper Books of Account so far as appear from our examinations of books.
3. In our opinion and to best of our information and according to explanation given to us the said accounts give a true & fair view :-

In the case of the Balance Sheet of the state of the above named firm affairs as at 31st March, 2019

And

In the case of Profit & Loss Account for the Profit of the firm for the year ended on that date.

Place: KOLKATA

Date: The 4th day of June, 2019

For, S.JHA & ASSOCIATES
CHARTERED ACCOUNTANTS



S.D.JHA
S.D.JHA
PROPRIETOR
M.No.053427

D S ENTERPRISE
23/29 J N SANKAR STREET
KOLKATA - 700 048

ACCT. YR : 2018 - 2019
ASST. YR : 2019 - 2020

COMPUTATION OF TOTAL TAXABLE INCOME

Income From Business or Profession

Net Profit As Per Profit & Loss Account	9,35,836
Add : Partners' Remuneration	<u>6,00,000</u>
Book Profit	15,35,836
Less : <u>Deduction U/S 40(b) in respect of Partners Remuneration</u>	
At First 90% Of Book Profit (Rs. 300000/-)	2,70,000
Balance 60 % of Book Profit(Rs. 1235836/-)	<u>7,41,502</u>
	<u>10,11,502</u>
But Restricted	<u>6,00,000</u>
Total Income	<u>9,35,836</u>
Total Income (R/Off)	<u>9,35,840</u>
Tax on Rs. 935840/-	2,80,752
Add : Health & Education Cess @ 4%	<u>11,230</u>
	<u>2,91,982</u>
Less:- Advance Tax	<u>2,91,982</u>
Less : TDS	
Payable / Refundable	<u>2,91,982</u>

D. S. Enterprise

Partner

23/29 J N SANKAR STREET
KOLKATA - 700 048

BALANCE SHEET AS AT 31 ST MARCH, 2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Partners Capital Account			Fixed Assets		
Shantamu Kumar Sur			Computer (This Year)	14,000.00	
As Per Last A/C	25,20,310.00		Less : Depreciation	5,600.00	8,400.00
Add : Share of Profit	2,57,541.60	27,77,851.60	Printer (This Year)	12,000.00	
			Less : Depreciation	4,800.00	7,200.00
Nimai Dutta			Furniture(This Year)	2,80,000.00	
As Per Last A/C	12,00,000.00		Less : Depreciation	28,000.00	2,52,000.00
Add : Share of Profit	1,60,963.50	13,60,963.50	Glow Sign(This Year)	27,000.00	
			Less : Depreciation	2,700.00	24,300.00
Dilip Dutta					
As Per Last A/C	10,00,000.00		Current Assets		
Add : Share of Profit	1,12,674.45	11,12,674.45	Closing Stock WIP		75,86,312.00
			Security Deposit		1,00,000.00
Nantu Saha			Loans & Advances		1,00,61,923.00
As Per Last A/C	9,38,000.00				
Add : Share of Profit	1,12,674.45	10,50,674.45	Cash at Bank		
			UCO Bank		3,37,017.00
Loans (Liability)		63,02,164.00	Cash in Hand		2,56,994.00
Unsecured Loan		14,55,000.00			
Outstanding Liabilities					
Audit Fees Payable		25,000.00			
Advance Flat Booking		1,05,60,000.00			
Provision For Taxation		2,91,962.00			
		1,86,34,146.00			1,86,34,146.00

Place: Kolkata

Date:-04 th day of June 2019

In terms of our report of even date annexed herewith



S. Jha
For S.Jha & Associates
M. No. 053427
Chartered Accountants

D. S. Enterprise
D. S. Enterprise
Partner

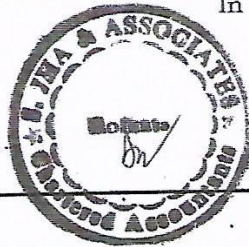
D S ENTERPRISE
23/29 J N SANKAR STREET
KOLKATA - 700 048

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH , 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening WIP	1,82,38,545.00	By Sale Of Flat	2,39,90,000.00
" Audit Fee	25,000.00	" Closing WIP	75,86,312.00
" Licence Fee	22,000.00		
" Architect Fees	55,000.00		
" Donation Charges	47,100.00		
" Electrical Installation Charges	1,89,938.00		
" Rent & Rates	1,50,000.00		
" Construction Expenses	1,00,86,000.00		
" Sevice Charges	4,39,500.00		
" Office Expenses	1,50,693.00		
" Boring Charges	1,27,500.00		
" Partners Remuneration	6,00,000.00		
" Commision	4,68,100.00		
" Depreciation	41,100.00		
" Book Profit C/d	9,35,836.00		
	3,15,76,312.00		3,15,76,312.00
To Provison For Taxation	2,91,982.00	By Book Profit B/d	9,35,836.00
" Partners Share of Profit			
Shantanu Kumar Sur	2,57,541.60		
Nimai Dutta	1,60,963.50		
Dilip Dutta	1,12,674.45		
Nantu Saha	1,12,674.45		
	9,35,836.00		9,35,836.00

Place: Kolkata

Date: -04 th day of June 2019



In terms of our report of even date annexed herewith

S. Jha
 For S.Jha & Associates
 M.No. 053427
 Chartered Accountants

D. S. Enterprise
D. S. Enterprise
 Partner

FORM NO. 3CB

[Sec 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. I 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 D S ENTERPRISE 23/29 J N SANKAR STREET, , KOLKATA, WEST BENGAL, 700048 AALFD7379J.

2. I 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 23/29 J N SANKAR STREET, KOLKATA-700048, and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

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

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

(C) In My opinion and to the best of My information and according to the explanations given to Me 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 My opinion and to the best of My information and according to explanations given to Me 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
Place	<u>KOLKATA</u>	Name
Date	<u>04/06/2019</u>	Membership Number
		FRN (Firm Registration Number)
		Address
		<u>SHASHI DHAR JHA</u>
		<u>053427</u>
		<u>0317180E</u>
		<u>3, PRINCEP LANE, BHAGWATI CHAMBERS, 2 ND FLOOR, SUIT#202, KOLKATA, WEST BENGAL, 700072</u>

FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		D S ENTERPRISE		
2	Address		23/29 J N SANKAR STREET, , KOLKATA, WEST BENGAL, 700048		
3	Permanent Account Number (PAN)		AALFD7379J		
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		No		
	Sl No.	Type	Registration Number		
5	Status		Firm		
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 (%)
	SHANTANU KUMAR SUR				40
	NIMAI DUTTA				25
	DILIP DUTTA				17.5
	NANTU SAHA				17.5
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	
	REAL ESTATE AND RENTING SERVICES	Other real estate/renting services n.e.c		07005	
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				
	BANK BOOK, CASH BOOK, SALES REGISTER, PURCHASE REGISTER, JOURNAL REGISTER, ETC.				
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
	BANK BOOK, CASH BOOK, SALES REGISTER, PURCHASE REGISTER, JOURNAL REGISTER, ETC.	23/29 J N SANKAR STREET		KOLKATA	WEST BENGAL
					PinCode
					700048
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
	Books Examined				
	BANK BOOK, CASH BOOK, SALES REGISTER, PURCHASE REGISTER, JOURNAL REGISTER, ETC.				
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).				
	No				
	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.			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.)	Net effect(Rs.)						
	Total									
13 f	Disclosure as per ICDS.									
	ICDS	Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.			AT COST						
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 proforma 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							
16 c	Escalation claims accepted during the previous year									
	Description		Amount							
	Nil									
16 d	Any other item 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, in the:-									
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- of age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex- change (3)	Subsidy/Grant (4)			
	Plant & Machinery @ 40%	40%	26000	0	0	0	0	0	10400	15600
	Furnitures & Fittings @ 10%	10%	307000	0	0	0	0	0	30700	276300
	* 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 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):										
		Nature of fund				Sum received from employees	Due date for payment	The actual amount paid	The actual of payment the concerned authorities			
		Nil										
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 any 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.		
(b)		Amounts inadmissible under section 40(a):-										
		(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	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(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	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
		(ii) as payment referred to in sub-clause (ia)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(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	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
		(iii) as payment referred to in sub-clause (ib)										
		(A) Details of payment on which levy is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(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	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any

(iv) fringe benefits tax under sub-section (2c)							
(v) wealth tax under sub-section (2)(a)							
(vi) royalty, licensee fee, service fee etc. under sub-section (2)(b)							
(vii) salary payable outside India to a non resident without TDS etc. under sub-section (10)							
	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-section (10)							
(ix) tax paid by employer for penalties under sub-section (7)							
(x) 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	
	Remuneration	40(b)	100000	100000	0	Nil	
(xi) Disallowance/deduction income under section 40A(1)							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(1) 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(1A) 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 debited to be the profits and gains of business or profession under section 40A(1A)							Yes
	Date Of Payment	Nature Of Payment	Amount in Rs.	Name of the payee	Permanent Account Number of the payee, if available		
(c) Provision for payment of gratuity not allowable under section 40A(7)							
(d) 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 30(1)(ii)							
12 Amount of interest inadmissible under section 13 of the Micro, Small and Medium Enterprises Development Act, 2006							
13 Particulars of any payment made to persons specified under section 40A(1)(b)							
	Name of Related Person	PAN of Related Person	Relation	Nature of Payment Made/Amount/Transaction			
14 Amounts debited to be profits and gains under section 33AC or 33AD or 33AB or 33AC or 33ABA							
	Section	Description			Amount		
	Nil						
15 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(1)(f) In respect of any sum referred to in clause (a)/(i)/(ii)(A)/(B) or (g) of section 40B the liability for which:-							
26(1)(g) pre-credited on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-							
26(1)(g)(a) Paid during the previous year							
	Section	Nature of liability			Amount		
	Nil						
26(1)(g)(b) Not paid during the previous year							
	Section	Nature of liability			Amount		
	Nil						
26(1)(g) was incurred in the previous year and was							
26(1)(g)(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(1)(g)(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										
27 a	Amount of Central Value Added Tax Credit/ 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 Credit/ Input Tax Credit(ITC) in accounts			No								
	CENVAE/ITC	Amount	Treatment in Profit and Loss/Accounts									
	Opening Balance											
	Credit Availed											
	Credit Utilised											
	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	Period to which it relates (Year in YYYY-YYP 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 invested, without consideration or for inadequate consideration as referred to in section 56(2)(vii)?				No							
	Name of the person from whom which shares received	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 issue.											
	Name of the person from whom consideration received for issue of shares	FAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
	Nil											
30(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? (Yes/No) If yes, please furnish the following details:											
	If No.	Nature of Income			Amount							
	Nil											
30(b)	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) If yes, please furnish the following details:											
	If No.	Nature of Income			Amount							
	Nil											
31	Details of any amount borrowed on loan or any amount due to others (excluding interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)											
	Name of the person from whom amount borrowed or repaid on loan	FAN 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											
32(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.						No					
	(b) If yes, please furnish the following details:											
	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 required to be repatriated to India as per the provisions	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of unrepatriated income on such excess money which has not been repatriated within the prescribed time.	Expected date of repatriation of money					

		[of sub-section (2) of section 92C.]						
Nil								
(1a)	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.							No
(b) If yes, please furnish the following details:								
S.No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortisation (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (c) above which exceeds 30% of EBITDA, as per (a) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Amount Year	Details of interest expenditure carried forward as per sub-section (4) of section 94B.	Amount Year (in Rs.)	
Nil								
(1a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year (This Clause is kept in abeyance till 31st March, 2020).							No
(b) If yes, please furnish the following details:								
S.No.	Nature of the impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
Nil								
(1) a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 20055 taken or accepted during the previous year :-							
S.No.	Name of the lender or the depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) or the name of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was 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 paper cheque or an account paper bank draft.	
1	SH ANJUNA RES	S. LENIN SARANI, 1 FLOOR, KOLKATA-700013	ARJISPP43E	1455000	No	Yes- Electronic clearing system		
(1) b	Particulars of each specified loan in an amount exceeding the limit specified in section 20055 taken or accepted during the previous year:-							
S.No.	Name of the person from whom specified loan is received	Address of the person from whom specified loan is received	Permanent Account Number (if available with the assessee) or the name of the person from whom loan is received	Amount of specified loan taken or accepted	Whether the specified loan was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified loan was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account paper cheque or an account paper bank draft.		
Nil								
(Particulars of (1) 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.)								
(1) (1a)	Particulars of each receipt in an amount exceeding the limit specified in section 20051, or aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one year 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	Nature of transaction	Amount of receipt	Date of receipt		

				[Assessee] (if the Payer)				
		Nil						
31	(b)(i)	Particulars of each receipt in an amount exceeding the limit specified in section 206ST, 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 :-						
		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)(ii)	Particulars of each payment made in an amount exceeding the limit specified in section 206ST, 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/Payment	Amount of Debt (if Payment)	
		Nil						
31	(b)(i)	Particulars of each payment in an amount exceeding the limit specified in section 206ST, 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 Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of Payment		
		Nil						
		(Particulars at (b)(i), (b)(ii), (b)(i) and (b)(ii) 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 206SS or in the case of persons referred to in Notification No. S.O. 300NF 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 206T 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 loan or deposit or any specified advance repaid/standing in the account of the payee 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 206T 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 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 206T 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	Address of the lender, or depositor or person	Permanent Account Number (if available with the assessee) of the	Amount of repayment of loan or deposit or		

	From when specified advance is received	When specified advance is received	holder, or depositor or person from whom specified advance is received	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
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Nil

Note: (Particulars at (a), (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, in extent available

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount assessed	Order U/S and Date	Remarks
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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 71A 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
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Nil

34. a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-DB, if yes please furnish No

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 (9)
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Nil

34. b) Whether the assessee is required to furnish the statement of tax deducted or tax collected, if yes please furnish the details No

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.
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Nil

34. c) Whether the assessee is liable to pay interest under section 201(A) or section 206C(7). If yes, please furnish Not Applicable

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(A)/206C(7) is payable	Amount	Date of payment
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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 or 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 :-							
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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 or 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 or 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 or excess, if any	
	Nil									

36	In the case of a domestic company, details of tax on distributed profits under section 115-D in the following form :-							
	S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-D(1A)	(c) Amount of reduction as referred to in section 115-D(1A)	(d) Amount of reduction as referred to in section 115-D(1A)	(e) Total tax paid thereon	(f) Total tax paid thereon	(g) Date of payment
	Nil							

37(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (c) of clause (22) of section 2. If yes, please furnish the following details:-							
	S.No	Amount received (in Rs.)				Date of receipt		
	Nil							

37	Whether any cost audit was carried out							Not Applicable
	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							Not Applicable
	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 71A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							Not Applicable
	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:							
	Sr	Previous Year			Preceding previous Year			
		Nil			Nil			
a	Total turnover of the assessee	23990000			0			
b	Gross profit : Turnover	7%			0%			
c	Net profit : Turnover	93526	23990000	3.90%	0%			

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	
Plant & Machinery @ 40%								0
Total of Plant & Machinery @ 40%								0
Furniture & Fittings @ 10%								0
Total of Furniture & Fittings @ 10%								0

Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 40%			0
Total of Plant & Machinery @ 40%			0
Furniture & Fittings @ 10%			0
Total of Furniture & Fittings @ 10%			0

4	Stock-in-Trade	258032	2996666	31.62%	1821850	0%
	Turnover					
5	Material consumed/ Finished goods produced			%		%
(The details required to be furnished for principal forms 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/ refund received	Amount	Remarks
42 Whether the assessee is required to furnish statement in Form No. 61A or Form No. 61B? No						
	Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date furnished	Whether the Form contains information about all transactions which are required to be reported. If not, please furnish list of the details/ transactions which are not reported.
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						
	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	
43 (b) If Not due, please enter expected date of furnishing the report						
44 Break-up of total expenditures of entities registered or not registered under the GST. (This Clause is kept in abeyance till 31st March, 2020)						
	Sl No	Total amount incurred during the year	Expenditure in respect of entities registered under GST Relating to goods or services except from GST	Expenditure relating to entities falling under composition scheme	Expenditure relating to other registered entities	Total payment to registered entities
						Expenditure relating to entities not registered under GST

Place: KOLKATA
Date: 04/06/2017

Name:
Membership Number:
FRN (Firm Registration Number):
Address:

SHANKU DEBAR JHA
95417
8317189E
1, PRINCEP LANE, BHAGWATI CHAN
BERS, 2 ND FLOOR, SCITPORE, KOLKA
TA, WEST BENGAL, 700072.

Firm Filing Details

Revised/Original Original