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INDIAN INCOME TAX RETURN VERIFICATION FORM

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

Assessment Year 2018-19

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

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THE	AB	BB CO	NSTR	UCT	ION										ABA	AFA865	7L		
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CTI															1	onically nitted			
ELE SMI		ad/Stre							/Local	lity									
JAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION		HAN M			NE 			RAJ	PUR						Statu	s Fir	n		
AL J		wn/City		rict				State	;				Pin/Z	ipCode	Aadh	aar Nu	mber/ l	Enrollme	ent ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KO	OLKAT	ΓA					WE	ST BE	ENGAL			700	149					
P.	Des	signatio	on of	AO (V	Ward /	Circ	le) 28(1)					'		Origi	nal or I	Revised	ORIG	INAL
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	2	Dedu	ctions	s und	er Chap	oter-	VI-A		a		Jan	Va			2				0
	3	Total						1	3-		400	11/3			3			57	9870
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	10	Exem	pt In	come	S "	W	Эл.		thers	ure		-4	17.7		10				
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electronical shown there	ly by ein ar s yea	me vice truly	le ack stated	nowle and a	edgemer are in ac sessmen	nt nui corda it yea	mber m ance wi ir 2018-	entione th the p ·19. I fu	ed abov provision orther d	ve is corr ons of th declare th	ect and e Incon nat I am	, ho e return and complete an ne-tax Act, 1 making this d verify it.	nd that t 961, in	he amoi respect	ant of to	otal inco ome cha	ome and	other pa	ırticulars
Sign here										Date	25-0	08-2018		Place	е коі	LKATA			
-				pared	l by a T	ax R	eturn l	Prepare	er (TR	RP) give	furthe	details as b	pelow:						
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Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address

directtax10@gmail.com

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. I 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 ABB CONSTRUCTION 10 ISHAN MITRA LANE, RAJPUR SONA RPUR, KOLKATA, WEST BENGAL, 700149 ABAFA8657L,
- 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 10 ISHAN MITRA LANE RAJPUR SONARPUR KOLKATA West Bengal 700149, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - a) Closing cash in hand have been verified by me during course of audit. b) Balance confirmation certificates for Bank Accounts, Sundry Creditors, Secured Loan, Unsecured Loan & advances have been made available to us during the couse of audit and have been checked and verified by me. All cash payments during the FY have been be verified by me. There is no disalla wance u/s 40(A)(3). Necessary disclosures required under the Income Computation and Disclosure Standards have been made in the Accounts by the assessee. Valuation of Stock and WIP has been verified by me and valuation as per cost or Market Value whichever is lower. Quantitive Reconciliation of Stock is Verified during the course of audit.
 - (b) Subject to above,-
 - (A) $\underline{\mathbf{I}}$ have obtained all the information and explanations which, to the best of $\underline{\mathbf{M}}\underline{\mathbf{v}}$ knowledge and belief, were necessary for the purposes of the audit.
 - (B) In <u>My</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>My</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>My</u> opinion and to the best of <u>My</u> information and according to the explanations given to <u>Me</u> 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 <u>My</u> opinion and to the best of <u>My</u> information and according to explanations given to <u>Me</u> 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	Qualification Type	Observations/Qualifications
No		
1	All the information and explanations which to	a) Closing cash in hand have been verified by me during course of audit. b) B
	the best of my/our knowledge and belief were	alance confirmation certificates for Bank Accounts, Sundry Creditors, Secu r
	necessary for the purpose of my/our audit has not	ed Loan, Unsecured Loan & advances have been made available to us durin
	been provided by the assessee.	g the couse of audit and have been checked and verified by me.
2	1	All cash payments during the FY have been be verified by me. There is no
	through account payee cheque were not	disallawance u/s $40(A)(3)$.
	sufficient.	
3	Others.	Necessary disclosures required under the Income Computation and Disclosu
		re Standards have been made in the Accounts by the assessee.
4	Valuation of closing stock is not possible.	Valuation of Stock and WIP has been verified by me and valuation as per co
		st or Market Value whichever is lower.
5	Proper stock records are not maintained by the	Quantitive Reconciliation of Stock is Verified during the course of audit.
	assessee.	

PlaceKOLKATANameRITA SARKARDate30/03/2019Membership Number069435FRN (Firm Registration Number)329428E

Address

241/2 RAMKRISHNA PALLY, SONARP UR, KOLKATA, WEST BENGAL, 700150

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		ABB CONSTRU			
2	Address		10 ISHAN MITRA WEST BENGAL, 7	LANE, RAJPUR S 700149	ONARPUR	, KOLKATA,
3	Permanent Account Number (PAN)		ABAFA8657L			
4	Whether the assessee is liable to pay indirect tax li		Yes			
	duty, service tax, sales tax, goods and services tax					
	duty,etc. if yes, please furnish the registration number					
	number or any other identification number allotte	d for the				
	same					
	Sl Type		Registration N	umber		
	No.		101010101	7.477.1		
_	1 Goods and Services Tax WEST BENGAL		19ABAFA8657 Firm	LIZA		
5	Status		01/04/2017 to 31/03	/2019		
7	Previous year from Assessment Year		2018-19	/2016		
8	Indicate the relevant clause of section 44AB under v	ribiah tha		luoto d		
0	Sl Relevant clause of section 44AB under which					
	No.	n the audit	has been conducte	u		
	1 Clause 44AB(a)-Total sales/turnover/gross rece	inte of hus	inace avegading eng	rified limits		
9	a If firm or Association of Persons, indicate nam				ratios In	case Ves
	of AOP, whether shares of members are indete			men prom similing	, 144100, 111	
	Name		1111		Profit	Sharing Ratio
	M		NV.		(%)	8
	AROJIT NANDY	1.23	11.71		33.33	
	BISWANATH BOSE	100	(17)		33.33	
	BIBHAS BISWAS	100	X.K		33.33	
9	b If there is any change in the partners or men		n their profit sharii	ng ratio since the l	last date of	the No
	preceding year, the particulars of such change.		N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
	31.373	-	Old profit New	Remarks		
	Ch		haring profit Sharing			
	11000		Ratio			
10	a Nature of business or profession (if more than	one busin		s carried on during	the previou	ıs vear nature
	of every business or profession).		11388		r r	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Sector		Sub Sector			Code
	CONSTRUCTION		Other construction a	activity n.e.c.		06010
	CONSTRUCTION			aintenance of roads		06005
10	Learning and the section of headings			harbour, runways	etc.	No
10	b If there is any change in the nature of business Business Sector		SubSector	or such change		Code
	Nil Sector	,	30036001			Code
11		er section	44AA, if yes, list o	of books so prescrib	ed	Yes
F	Books prescribed		, , , =================================			
	CASH BOOK, JOURNAL, LEDGER, TRIAL BALAN	NCE, ETC.	,			
11	b List of books of account maintained and the ad	ddress at w	hich the books of a	accounts are kept. (In case bo	oks of account
	are maintained in a computer system, mention					
	accounts are not kept at one location, please fur		ddresses of location	s along with the de	tails of boo	ks of accounts
	maintained at each location.) Same as 11(a) ab				<u> </u>	D' C 1
	Books maintained Address Line 1	Address I	-		State	PinCode
	CASH BOOK, JOURNAL, 510 N.S.ROAD RAJP	SONARP	Distr		WEST BE	700149
	LEDGER, TRIAL BALANC UR	SUNAKE	KOL		NGAL	700149
	E, ETC.				10112	
11		t documen	ts examined. Same	as 11(b) above		
	Books Examined					
	CASH BOOK, JOURNAL, LEDGER, TRIAL BALAN					
12	Whether the profit and loss account includes any prof	_	•	•		
	amount and the relevant section (44AD, 44AE, 44A)	ь, 44B, 44	вв, 44BBA, 44BE	BB, Chapter XII-G,	First Sche	dule
	or any other relevant section).					
	Section No.					Amount
	Nil					

13		Method o							Mercantil	-						
13	1 1							hod of acc	counting er	nplo	oyed vis-a	ı-vis tl	he meth	od empl	oyed in	No
		the imme														
13	c	If answer	to (b)) above is	in the	affirmati	ve, giv	e details o	of such cha						profit o	r loss.
	Partic	culars								I	Increase i	n prof	it(Rs.)	Decrea	ise in pi	rofit(Rs.)
13	d	Whether	any a	djustmen	t is rec	quired to	be made	de to the	profits or	loss	for comp	olying	with th	ne provis	sions of	No
		income c	ompu	tation and	disclo	sure star	ıdards ı	notified u	nder sectio	n 14	1 5(2).					
13	e	If answer	to (d)) above is	in the	affirmati	ve, giv	e details	of such adj	ustn	nents.					
	ICDS						Ir	ncrease in	profit(Rs.)) I	Decrease	in pro	fit(Rs.)	Net eff	fect(Rs.)
	Total															,
13	f	Disclosur	e as p	er ICDS.			-									
	ICDS								Disclosur	e						
14	a	Method o	f valu	ation of	closing	stock en	nployed	d in the pr	evious yea	ır.			As	Per AS-2	2	
14									cribed und		ection 14	5A. an	nd the e	ffect the	reof on	No
	1 1	the profit						r				, ,				
	Partic			/ 1						I	Increase i	n prof	it(Rs.)	Decrea	se in pi	rofit(Rs.)
15	1		/ing n	articulars	of the	capital a	sset co	nverted ir	to stock-ir			F	()	1	F	(/
10		escription				cupitar a	5500	1110110011))	Date	of	(c) C	ost of (d) An	nount at
	(a) D	escription	or ca	pitai asse	ι				`	,	sition	OI	acquisi		*	the asset
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	Nil					-	7	Jibs.						5	tock in	trade
16		unts not c	redite	d to the n	rofit ar	nd loss ac	count	being:-	100							_
16		The items							1997							
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16			rma c	credits, dr	awbacl	ks. refund	d of dut	v of custo	ms or exci	se or	r service t	ax. or	refund	of sales t	ax or va	lue added
									ed as due b							
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16		Escalation		ms accept	ted dur	ing the p	revious	vear		<i>'7y1</i>)			l_			
		Description			11		-	,		$^{\prime\prime\prime}$				Amount		
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		Description			-4,	1/10	9 4	all for	117		À	1		Amount		
		Nil	7		L	400	5-6		199					7		
16	e	Capital re	ceipt.	, if any		-3.7		-02	-		100					
		Description	on	3447	A.				- 48	45	17.			Amount		
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									t referred to	o in						
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													accru	ed	assess	sable
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	Asset	I	cent-				(2)	of Ex	1 ' '	Pur	rchases					year
	Class	of age	e)					change		(B))				(<i>A</i>	A+B-C-D)
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20	a								for service	es re	endered, v	vhere	such su	m was c	otherwis	se payable
20	a	Any sum to him as	profit						for service	es re	endered, v	where		m was o	otherwis	se payable

20 b	Details of	contributi	ions receive	d from em	ploye	es for	various f	unds as	referred to in	section	1 36(1)(va):	
	Nature of	fund					Sum receiv from emplo		Due date for payment		actual nt paid		actual da payment t concerne rities
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	Expenditu	ire by way	of penalty	or fine for	viola	tion o	f any law	for the	time being fo	rce			
	Particular	S								Amou	ınt in R	s.	
			of any other	er penalty	or fin	e not c	covered al	ove					
	Particular			163	þ	- 4	State Control				ınt in R	s.	
			d for any p	urpose whi	ch is	an off	ence or w	hich is p	prohibited by				
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'	(B) Detai	ls of payn	nent on whi	ch tax has	been	dedu	cted but h	as not l	been paid on	or befo	ore the o	due dat	e specified i
			ection 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer		e,if	Address Line 1	Address Line 2	-	Pinco	of		Amount of of (V deposited, any
(iii) as p	•		sub-clause						'				
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	th tax unde											_	
* /			ice fee etc. ı	under sub-	clause	e (iib).						_	

(vi	i) sala	ry payable o						tt. under sub-t		` '				
		Date	of Amou	int of	Name of t			Address Line		ddress	City	Pi	incoc	le
		payment	payme	ent	payee		e payee,if		L	ine 2				
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		paid by empl												
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sec	tion 4	40(b)/40(ba)	and com	-										
		Particulars		Section	n		ount debited			Amount		Remar	ks	
						to P/	L A/C	Admissible		Inadmissibl				
		Remunerati	on	40b			1094799	9 10	94799		0	-	worl	king part
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			ľ	aymem							availabl		те ра	ayee, ii
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(e)	Provi	ision for pay	ment of	oratuity	not allowa	ble un	der section	40A(7)			u · ulluo l			
								nder section 40	A(9)					
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		(b) If yes,	*			_											
		Sl Und		I	Amount						ther If no,						
			se of	I			noney		able the		cess Rs.) of	-			_		n
		sect			rimary		vith the	associ		•	has income				ot moi	ney	
		sect		2CE a	djustmer		nterprise	4			ated money						
		prin	nary Istment	;			equired epatriated	to L to J	be with		the been reme. the pres	•					
		mad		is			epairiated s per the p			scribed (1)	me. uie pres	CIIU	cu iiii				
	I	IIIau				a	o per uic j	P10 V18	10113								

			of sub-section (2) of section 92CE.	of				
D(:)	Nil	1					.11	
B(a)	exceeding		curred expenditure during the pas referred to in sub-section (1			erest or of sim	ıılar nature	No
	Sl No.	Amount (in Rs.)		(in Pa) of	Dataila	of interest T	Details of	interest
	SI NO.	of expenditure by		ure by way of				
			r depreciation and interest					
		of similar nature		s per (i) above				
		incurred	(EBITDA) during which ex			1 -	94B:	
			the previous year EBITDA	as per (ii)				
			(in Rs.) above.		Year	(in Rs.)	Year	(in Rs.)
C(a)	Nil	41	44 into an incommissible a	:4				No
C(a)			ntered into an impermissible arnis Clause is kept in abeyance			referred to in	section 96,	No
		, please furnish the		tili 31st March, 2	2020).			
	Sl No.	•	e of the impermissible avoidan	 ice arrangement	Amo	ount (in Rs.)	of tax bene	efit in the
			· · · · · · · · · · · · · · · · · · ·			rious year aris		
						he parties to th		
	Nil							
31 a			eposit in an amount exceeding	the limit specific	ed in section	on 269SS take	en or accept	ted during
		ous year :-	ac D	- 1 W. 1. 1 3 # ·		W/L . 41.	1 T.:	1
	1	Name of the Addr lender or the	ress of Permanent Amou lender or Account of load	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Whether the	I	ase the
	1	depositor depo	The second secon	n the amou loan or outsta		loan or depos		aken or
		acpositor depo		it deposit the a			ed accepte	
		300	with the taken		ime during		ue cheque	
		(2)	assessee) or	squared the		or bank dra		
		H.M	of the accept		•		of same w	
		13.7	lender or	during		electronic	or acc	epted by
		1945	the	the		clearing		unt payee
		11.	depositor	previous		system		or an
	l 16.	2	The state of the	year		through	a account	
	Nil		A CRAIN	34		bank accoun	it. bank dr	aft.
31 b		s of each specified	sum in an amount exceeding	the limit specific	ed in section	on 269SS take	en or accept	ted during
	the previo		8	11.318.8				8
	S.No.		he Address of the person from	Permanent A	mount	Whether th	ne In ca	ise the
		manaan fua	m whom specified sum is	S Account of	e c	manified and		isc inc
		person from			1 8	specified sur	m specified	
		whom specifie	ed received	Number (if sp	pecified v	was taken o	or taken or	d sum was accepted
				Number (if spayailable su	pecified vum taken a	was taken on concepted b	or taken or by chequ	d sum was accepted ae or bank
		whom specifie		Number (if spayailable su with the or	pecified vum taken a	was taken on the concepted be before or bank and the content of th	or taken or by chequ draft, wh	d sum was accepted ue or bank hether the
		whom specifie		Number (if spayailable with the or assessee) of according to the sum of the s	pecified vum taken a cocepted co	was taken on the control of the cont	or taken or by by chequ k draft, whose same w	d sum was accepted ue or bank hether the vas taken
		whom specifie		Number (if spanished available with the assessee) of the person	pecified vum taken a cocepted cocepted	was taken caccepted be bedeen bedoen bedeen bedeen bedeen bedoen	or taken or by by chequ hk draft, whose same we ic or acce	d sum was accepted ue or bank hether the vas taken epted by
		whom specifie		Number (if available with the assessee) of the person from whom	pecified vum taken a ccepted c	was taken caccepted beheque or bandraft or us of electronic elearing system	by taken or by chequal draft, who same which or access an account of the control	d sum was accepted ue or bank hether the vas taken epted by unt payee
		whom specifie		Number (if available with the assessee) of the person from whom specified	pecified vum taken a cocepted	was taken of the cheque or bandraft or use of electronic learing systems of a bandrough a	by taken or by cheque draft, which is ame which or acceptant an account cheque	d sum was accepted ue or bank hether the vas taken epted by unt payee or an
		whom specifie		Number (if available with the assessee) of the person from whom specified sum is	pecified vum taken a cocepted	was taken caccepted beheque or bandraft or us of electronic elearing system	or taken or by chequ draft, which see same which or access an account	d sum was accepted ue or bank hether the vas taken epted by unt payee or an payee
	Nil	whom specifie		Number (if available with the assessee) of the person from whom specified	pecified vum taken a cocepted	was taken of the cheque or bandraft or use of electronic learing systems of a bandrough a	by taken or by cheque draft, which is ame which or acceptant an account cheque	d sum was accepted ue or bank hether the vas taken epted by unt payee or an payee
(Particu		whom specifies sum is received		Number (if available with the assessee) of the person from whom specified sum is received	pecified vum taken a ccepted ccepted t	was taken of accepted be cheque or bandraft or us of electronic elearing system through a bandraccount	taken or by chequ draft, wh same w ic or acce an account cheque account bank dra	d sum was accepted the or bank thether the transt taken the peted by the bank thether the transt taken the peted by the payee or an payee the payee
	lars at (a) a	whom specifies sum is received	given in the case of a Governme	Number (if available with the assessee) of the person from whom specified sum is received	pecified vum taken a ccepted ccepted t	was taken of accepted be cheque or bandraft or us of electronic elearing system through a bandraccount	taken or by chequ draft, wh same w ic or acce an account cheque account bank dra	d sum was accepted ue or bank hether the vas taken epted by unt payee or an payee aft.
by a Cei	lars at (a) an	whom specifies sum is received and (b) need not be gor Provincial Act.)	given in the case of a Governme	Number (if available with the assessee) of the person from whom specified sum is received	pecified vum taken a cocepted cocepted taken a cocepted cocepted a	was taken of accepted beheque or bandraft or us of electronic elearing system hrough a band account	taken or by cheque draft, which is ame we an account bank draft	d sum was accepted ue or bank hether the vas taken epted by unt payee or an payee aft.
by a Cei	lars at (a) and tral, State Particular a day or i	whom specific sum is received nd (b) need not be g or Provincial Act.) s of each receipt in respect of a single	given in the case of a Government of an amount exceeding the limite transaction or in respect of	Number (if available with the assessee) of the person from whom specified sum is received ent company, a but transactions related to the second sum is received.	pecified value taken a coccepted coccepted coccepted banking coccepted banking coccepted banking coccepted banking coccepted coccepted banking banking coccepted banking ban	was taken of accepted behavior or bandraft or us of electronic elearing system through a bandraccount elearing or a company or a compan	taken or by cheque draft, which is ame with or account cheque account bank draft proporation estates from a casion from	d sum was accepted ue or bank hether the vas taken epted by unt payee or an payee aft. stablished person in a person,
by a Cei	lars at (a) and antral, State Particular a day or induring the	whom specific sum is received nd (b) need not be gor Provincial Act.) rs of each receipt in respect of a single previous year, where the sum of the sum	given in the case of a Government of an amount exceeding the limite transaction or in respect of there such receipt is otherwise	Number (if available with the assessee) of the person from whom specified sum is received ent company, a but transactions related to the second sum is received.	pecified value taken a coccepted coccepted coccepted banking coccepted banking coccepted banking coccepted banking coccepted coccepted banking banking coccepted banking ban	was taken of accepted behavior or bandraft or us of electronic elearing system through a bandraccount elearing or a company or a compan	taken or by cheque draft, which is ame with or account cheque account bank draft proporation estates from a casion from	d sum was accepted ue or bank hether the vas taken epted by unt payee or an payee aft. stablished person in a person,
by a Cei	lars at (a) antral, State Particular a day or iduring the	whom specific sum is received and (b) need not be gor Provincial Act.) is of each receipt in respect of a single previous year, who we will be previous year, who will be previous year, who will be previous year.	given in the case of a Government of an amount exceeding the limited transaction or in respect of the here such receipt is otherwise unt	Number (if available with the assessee) of the person from whom specified sum is received ent company, a built specified in stransactions relations than by a chequitary and the sum of th	pecified vum taken a cocepted	was taken of accepted beheque or bandraft or us of electronic elearing system through a bandraccount elearing system account elearing account eleari	taken or by cheque draft, where we consider an account bank draft argonation estate the consideration of electronic draft and considerate from a casion from the considerate from the considera	d sum was accepted the or bank thether the transtaken tepted by the by t
by a Cei	lars at (a) and antral, State Particular a day or induring the	whom specific sum is received and (b) need not be gor Provincial Act.) is of each receipt in respect of a single previous year, who will be previous year.	given in the case of a Government of an amount exceeding the limite transaction or in respect of there such receipt is otherwise	Number (if available with the assessee) of the person from whom specified sum is received ent company, a but transactions related than by a chequence of the person from whom specified in sum is received	pecified vum taken a r cocepted cocepte	was taken of accepted behavior or use of electronic elearing system through a ban account elearing or a company or a compa	taken or by cheque draft, which is ame with or account cheque account bank draft proporation estates from a casion from	d sum was accepted the or bank thether the vas taken tepted by the payee or an payee aft. stablished person in a person, c clearing
by a Cei	lars at (a) antral, State Particular a day or iduring the	whom specific sum is received and (b) need not be gor Provincial Act.) so feach receipt in respect of a single previous year, who we will be previous year, who we will be previous year.	given in the case of a Government of an amount exceeding the limited transaction or in respect of the here such receipt is otherwise unt	Number (if available with the assessee) of the person from whom specified sum is received ent company, a built specified in stransactions relations relations by a chequilibrium.	pecified vum taken a cocepted	was taken of accepted behavior or use of electronic elearing system through a ban account elearing or a company or a compa	taken or by cheque draft, where we consider an account bank draft argonation estate the consideration of electronic draft and considerate from a casion from the considerate from the considera	d sum was accepted the or bank thether the vas taken tepted by the payee or an payee aft. stablished person in a person, c clearing
by a Cei	lars at (a) antral, State Particular a day or iduring the	whom specific sum is received and (b) need not be gor Provincial Act.) is of each receipt in respect of a single previous year, who will be previous year.	given in the case of a Government of an amount exceeding the limited transaction or in respect of the here such receipt is otherwise unt	Number (if available with the assessee) of the person from whom specified sum is received ent company, a but the person from whom specified sum is received Permanent han by a chequent count Number (if	pecified vum taken a r cocepted cocepte	was taken of accepted behavior or use of electronic elearing system through a ban account elearing or a company or a compa	taken or by cheque draft, where we consider an account bank draft argonation estate the consideration of electronic draft and considerate from a casion from the considerate from the considera	d sum was accepted the or bank thether the vas taken tepted by the payee or an payee aft. stablished person in a person, c clearing
by a Cei	lars at (a) antral, State Particular a day or iduring the	whom specific sum is received and (b) need not be gor Provincial Act.) is of each receipt in respect of a single previous year, who will be previous year.	given in the case of a Government of an amount exceeding the limited transaction or in respect of the here such receipt is otherwise unt	Number (if available with the assessee) of the person from whom specified sum is received ent company, a built specified in stransactions relations relations by a chequilibrium. Number (if available	pecified vum taken a r cocepted cocepte	was taken of accepted behavior or use of electronic elearing system through a ban account elearing or a company or a compa	taken or by cheque draft, where we consider an account bank draft argonation estate the consideration of electronic draft and considerate from a casion from the considerate from the considera	d sum was accepted the or bank thether the vas taken tepted by the payee or an payee aft. stablished person in a person, c clearing
by a Cei	lars at (a) antral, State Particular a day or iduring the	whom specific sum is received and (b) need not be gor Provincial Act.) is of each receipt in respect of a single previous year, who will be previous year.	given in the case of a Government of an amount exceeding the limited transaction or in respect of the here such receipt is otherwise unt	Number (if available with the assessee) of the person from whom specified sum is received ent company, a built specified in s transactions related than by a cheque than by a c	pecified vum taken a r cocepted cocepte	was taken of accepted behavior or use of electronic elearing system through a ban account elearing or a company or a compa	taken or by cheque draft, where we consider an account bank draft argonation estate the consideration of electronic draft and considerate from a casion from the considerate from the considera	d sum was accepted the or bank thether the vas taken tepted by the payee or an payee aft. stablished person in a person, c clearing
by a Cei	lars at (a) antral, State Particular a day or iduring the	whom specific sum is received and (b) need not be gor Provincial Act.) is of each receipt in respect of a single previous year, who will be previous year.	given in the case of a Government of an amount exceeding the limited transaction or in respect of the here such receipt is otherwise unt	Number (if available with the assessee) of the person from whom specified sum is received ent company, a built specified in stransactions relations relations by a chequilibrium. Number (if available	pecified vum taken a r cocepted cocepte	was taken of accepted behavior or use of electronic elearing system through a ban account elearing or a company or a compa	taken or by cheque draft, where we consider an account bank draft argonation estate the consideration of electronic draft and considerate from a casion from the considerate from the considera	d sum was accepted the or bank thether the vas taken tepted by the payee or an payee aft. stablished person in a person, c clearing

31	b(b)	a day or in	n respect of a single by a cheque or bar	an amount exceeding the e transaction or in respect of the draft, not being an account of the draft.	of transactions relating	to one event o	or occasion from a person
			me of the Payer	Address of the Payer	Permanent Number (if ava the assessee) of	ailable with	mount of receipt
31	b(c)	in a day or	r in respect of a sir	made in an amount exceedingle transaction or in resperbank draft or use of electrons	ct of transactions relati	ng to one even	nt or occasion to a person
		year	man by a cheque of	i balik draft of use of electro	onic clearing system un	ough a bank ac	count during the previou
		S.No.	Name of th Payer	e Address of the Payer		e of Amount ection Payment	of Date Of Payment
21	1 (1)	Nil	C 1	11 4	1: '. 'C' 1:	. 260gm :	· ·
31	b(d)	day or in reby a chequ	espect of a single t	in an amount exceeding the ransaction or in respect of of the being an account payee c Address of the Payee	transactions relating to heque or an account pa	one event or o yee bank draft Account A	ccasion to a person, mad
					the assessee) of		
		Nil	/5/		100	<u> </u>	
		banking Co	ompany, a post offi	and (bd) need not be given ce savings bank, a cooperati red to in Notification No. S.C	ve bank or in the case o	f transactions r	
31	С	Particulars	of each repaymen	nt of loan or deposit or any	specified advance in a	an amount exc	eeding the limit specifie
				the previous year :- ldress of the Permanent A	11.11		
			payee pa	Number(if re available with the	f the amount epaymeoutstanding in the account at any time during the previous year	by cheque or bank	ı
21	.1	Nil	C			4 41 41-	- 1::4:C:- 4 :4:
31	a	269T receduring the	ived otherwise that previous year:—	oan or deposit or any specifi n by a cheque or bank dra	ft or use of electronic	clearing system	n through a bank accoun
		or de from adva	epositor or person	Address of the lender, or depositor or person from whom specified advance is received	available with the as lender, or depositor	sessee)of the or person and advance is	of loan or deposit o
		Nil					
31	e		ived by a cheque o	oan or deposit or any specifi r bank draft which is not a			
		S.No Nam or de from	e of the lender, epositor or person	Address of the lender, or depositor or person from whom specified advance is received	available with the as lender, or depositor	sessee)of the or person d advance is	of loan or deposit o

	Nil							cle ba	earing syste	of electronic m through a during the
				be given in the						
	r accepted froi incial Act)	n Governmen	t, Gover	nment company	y, banking (company of	r a corpora	tion establis	shed by a C	entral, State
$\frac{0111001}{32 a}$		ought forward	loss or o	lepreciation allo	owance, in	the followi	ng manner.	to extent a	vailable	
	S.No			ature of loss/all				Order U/ Re		
						as		S and		
	Nil					returned	assessed I	Date		
32 b		ange in sharel	nolding o	of the company	has taken p	lace in the i	previous ve	ar due to w	hich Not A	pplicable
				vious year can						PP
32 c			ncurred a	any speculation	loss referre	ed to in sec	tion 73 duri	ing the prev	ious year.	No
	If yes, please details below	furnish the								
32 d		assessee has	incurred	any loss referr	ed to in se	ction 73A	in respect of	of any spec	ified busine	ess No
	during the pr	evious year		J			1	J 1		
		furnish details		-7	Jitro-					
32 e	of the same In case of a c	ompany, pleas	e state th	at whether the o	company is	deemed to 1	be carrying	on a special	ation busine	ess
		explanation t	7 35-70		7011.pun.j 15		o	on a specua		
				eculation loss if	any	177				
33 Sect		ng the previou		admissible und	er Chanter V	VIA or Cha	nter III (Sec	ction 10A S	Section 10A	A) No
S.No		is of deduction	Amo	10 M JPTLM 5	er enapter	V II I OI CHU	pter III (Bet	20011011, 1	<u> </u>	11) 110
Nil		T II	-		3.	- 1111				
34 a		3.1.5	•	deduct or colle	ect tax as pe	er the provi	sions of Ch	napter XVII	-B or Chapt	ter No
	S.No Tax	yes please fur	P 16	of Total	Total	Total	Amount	Total	Amount	Amount of
	deduc and collec Accor Numb (TAN	tion tion int er	payme	amount of payment or receipt	amount on which tax was required	amount on which tax was	of tax deducted or collected out of (6)	amount on which tax was	of tax deducted or collected on (8)	tax deducted or collected not deposited to the credit of the Central Governmen out of (6) and (8)
	1		1							. ,
	Nil			C 1 1 1			- 11	rted If ves	please furni	sh No
34 b	Whether the the details:	assessee is req								
34 b	Whether the the details: S.No Tax and Acc (TA	deduction collection count Number	Type of		For Date furnishi	of Whething, tax deshed containal	her the state educted or ins informate details/trate a are require	tement of leading to the collected of th	f not, p Furnish list	lease t of
	Whether the the details: S.No Tax and Acc (TA	deduction collection count Number	Type of Form	Due date f furnishing	For Date furnishi if furnis	of Whetl ng, tax de contai all which report	her the stated educted or ins informated details/trated a are required.	tement of l collected fition about consactions tred to be	f not, p Furnish list details/ ransactions which are reported.	lease t of not
34 b	Whether the the details: S.No Tax and Acc (TA	deduction collection count Number	Type of Form	Due date f	For Date furnishi if furnis	of Whetl ng, tax de contai all which report	her the stated educted or ins informated details/trated a are required.	tement of l collected fition about consactions tred to be	f not, p Furnish list details/ ransactions which are reported.	lease t of not
	Whether the the details: S.No Tax and Acc (TA	deduction collection count Number	Type of Form ble to pa	Due date f furnishing y interest under	For Date furnishi if furnishi if furnishi are section 20 and Amour interest section	of Whetler tax do contain all which report at of under the contain all which report at the contain all which are the c	her the stated educted or ins informated details/trated a are required.	tement of I collected from about consactions tred to be very collected from the collected	f not, p Furnish list details/ ransactions which are reported.	lease to of not sh Not Applicate

		S.No	Item Name	Unit			pening ock	Purchases during the previous year	during the previous	Closing s	tock	Shortage/ excess, if any
35	h	Nil In the	case of a manufac	turing conc	ern give gu	antitative de	tails of the	principal i	tems of ra	w material	s finished	Inroducts
33	U		-products :-	turnig conc	ciii, give qu	antitative de	tails of the	ринстраги	terns or ra	w matema	.5, 1111151100	products
35	bA		naterials :									
		S.No	Item Name		OpeningPurc tock during prev		Consumpt on during the previous		Closing stock	*Yield of finished products	age of	Shortage/ excess, if any
							year	year				
2.5	1.0	Nil	1									
35	bB		ed products :	TT *:		D 1 0		0.11		CI :		G1
		S.No	Item Name	Unit	stock	the previous th	anufactur- l during	l .	_	Closing s	tock	Shortage/ excess, if any
		Nil			425	year ye	, tu					
35	bC		oducts:	12	7	na V	300					-
		S.No	Item Name	Unit	Opening stock	the ed previous th	anufactur- l during	l .	-	Closing s	tock	Shortage/ excess, if any
		Nil		1.51	4.0	J. C. L. J. C. L.	1					
	1	Nil	profits	(i)	to in 115-O(1A)	section 115 (ii)	to in -O(1A)	id thereon	1	7	Dates payme	
A(a	a)		ner the assessee h		•			dend as re	ferred to	n sub-cla	use (e) of	No
			(22) of section 2				details:-		D. C.			
		Sl No.	A	mount rece	eived (in Rs.) [Date of re	eceipt		
37	If ye	ther any	y cost audit was c	y, of disqua		-	•					Not Applicab
38			value/quantity as y audit was condu			•						Not Applicab
	matte	er/item/	the details, if any value/quantity as	may be rep	orted/ident	ified by the a	uditor					
39	servi	ces as i	y audit was cond nay be reported/i	dentified by	y the auditor	r			lation to v	aluation o	of taxable	Not Applicab
			the details, if an									
			value/quantity as rding turnover, gr	• •				dina ====	ione vee			
	Parti	culars	Previous Year		cic., for the	previous yea		g previous				
a	Total of the	l turnov e assess	see			10839900						6959149
	Turn				10839900			1543196		6959149		
С		profit lover	/ 1674	666	10839900	15.45%		643196		6959149	9.24%	

- 1	Stock			0	1	10839900	0%				0	6959149	0%	
	Trade	e /												
	Turno	over												
e	Mate	rial		0		0	0%				0	0	0%	
	const	ımed/												
	Finisl													
- 1	goods													
	produ		,											
		-			-	-	_		aded or manu					
									ring the previo		ar under an	y tax laws	other than	Income-
	tax A								evant proceed					
		1	-						e of demand	Amou	nt	Remarks		
			demand/ Ta	ıx law		raised/Ref	fund		ed/refund					
		refund re	elates to			received)		rece	eived					
42		Nil	.1			C 11 .			3 37 61		NT 614	- N	CIDO IC	N.T.
42				e is requ	aired to	furnish sta	itemen	it in F	Form No.61 or	r Form	No. 61A o	r Form N	o. 61B? If	NO
		yes, pleas		TD.	CE	Ъ	1 .	C	D.	C I	X71 .1 .1	- I	IC 4 1	C . 1
	- 1	Sl Incom		Type o	I Form	Due	date	ior	Date		wnetner tn contains		If not, please	
		No.Depar	ting Entity			furnish	nng		furnishing, furnished		contains nformation		list of the transactions	
			fication						Turmsnea		ill		are not repo	
		Numb								1	m ransactions		are not repo	rieu.
		INUITIO)C1		20	43		Sec.			re require			
					10	344		S			eported.	1 10 00		
	Į.	Nil			HTT-	ASS	99/302		367		eported.			
43			er the asses	see or it	s parent	entity or a	lternat	e rep	orting entity is	s liable	to furnish t	he report a	as referred 1	No
			section (2)		-			····				r		
			nether repor			parent en	tity	Name	e of alter	rnate I	Date of fu	rnishing		
	- 1		en furnishe			121		repor	15.00.5		of report			
		the	assessee	or its		2.00	**************************************	-	cable)	`	•			
		par	ent entity	or an		1	(2) (1)	,	- 1771					
		alte	ernate rep	orting	\	1977	न प्रधान		764					
		ent	ity	- 11.	W.	24		1	Es 2/ 1/ -		- A			
		Nil			W.	99787 v.	C	E.	1/35	-	A			
	A(c)		e , please er	-		tarriage and the second	_		- 7/2/	<u> </u>	/ L	- Tiller		
44	- 10				re of ent	tities regis	tered	or no	t registered u	nder tl	e GST:(Th	is Clause	is kept in a	beyance
		till 31st N	March, 2020						1	191	<u> </u>			
		Sl Total							gistered under				Expenditure	
			xpenditure						Relating to o					
			ed during			es entities	s fa	lling	registered ent	tities 1	egistered ei		not registere	ed under
		the ye	ar	exemp	t fro	m under				-			GST	
			7	GST		compo								
	ļ					schem	e							
		Nil												

Place KOLKATA Name RITA SARKAR

Date 30/03/2019 Membership Number 069435

Address 241/2 RAMKRISHNA PALLY, SONARP

UR, KOLKATA, WEST BENGAL, 70015

<u>0,</u>

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)												
Description of	Sl.No.	Date	of	Date	put	to	Amount	Adjustment on account of			Total Amo	ount
Block of Assets		Purchase		use				MODVAT	Exchange	Subsidy		
									Rate	Grant		
									Change			
Plant &				,						,		
Machinery @ 15%												
Total of Plant & Machinery @ 15%							0					

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0

This form has been digitally signed by <u>RITA SARKAR</u> having PAN <u>CVJPS5369C</u> from IP Address <u>122.163.1.92</u> on <u>2019-03-30 20:56:03.0</u> .

Dsc SI No and issuer 2475182063511154104CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN



ABB CONSTRUCTION PAN---ABAFA8657L 510 N.S.ROAD RAJPUR KOLKATA 700149

Profit & Loss Account for the year ended 31st. March, 2018

PARTICULARS'	AMOUNT	PARTICULARS'	AMOUNT
TO JOB WORK EXPENSES	56,65,068.00	BY SALE	1,08,39,900.00
TO SALARY & WAGES	15,63,800.00		
TO BANK CHARGES	1,524.00		
TO TELEPHONE & INTERNET EXP	18,450.00		
TO TRAVELLING & CONVEYENCE	27,500.00		
TO PRINTING & STATIONERY	5,980.00		2
TO GST & SERVICE TAX	14,50,000.00		
TO GENERAL EXPENSES	3,66,000.00		
TO DEPRECIATION	66,912.00		
TO NET PROFIT	16,74,666.00		
	1.09.20.000.00		1.09.20.000.00
To Remuneration to Partners	1,08,39,900.00	D. NET DDOELT	1,08,39,900.00
To Provision for taxation		By NET PROFIT	16,74,666.00
	1,91,356.00 3,88,511.00		
To Net Profit (Transferred to Partner's BISWANATH BOSE RS 129504	3,00,511.00		
BIBHAS BISWAS RS 129504			
AROJIT NANDY RS 129503			
ANOUT NAME TO 129003			
	16,74,666.00		16,74,666.00

SCOCIA Tro

FOR Rita Sarkar & Associates Chartered Accountants

> Rita Sarkar M. No. 069435 FRN- 329428E

AY 2018-2019

ABB CONSTRUCTION PAN---ABAFA8657L 510 N.S.ROAD RAJPUR KOLKATA 700149

Balance Sheet for the year ended 31st. March, 2018

Liabilities		Amt. Rs.	Assets		Amt. Rs.
CAPITAL			Fixed Assets		
PARTNERS' CAPITAL			FIXED ASSET	446082	
BISWANATH BOSE	752363		LESS:DEP @ 15%	66,912.30	379169.70
Add: Remuneration	364933				
Add: Share of Profit	129504				
Add: Net Addition & adjustment during the yr	20022.00				
Less: Net Drawings during the yr	320000		OTHER CURRENT ASSE	ĒΤ	359119
Less: Loss during the yr		9,46,822.00			
PARTNERS' CAPITAL BIBHAS BISWAS Add: Remuneration Add: Share of Profit Add: Net Addition & adjustment during the yr Less: Net Drawings during the yr Less: Loss during the yr PARTNERS' CAPITAL AROJIT NANDY Add: Remuneration Add: Share of Profit Add: Net Addition & adjustment during the yr Less: Net Drawings during the yr	752273 364933 129504 20022.00 320000 752273 364933 129503 120022 320000	9,46,732.00	Current Assets TDS FY 17-18 PARTNERS CURRENT A SUNDRY DEBTORS LOAN & ADVANCES Cash & Bank Balance Bank Balances CASH IN HAND		1,74,300.00 11,46,000.00 1,73,700.00 700000.00 279781.00 115480.00
Less: Loss during the yr	320000	10,46,731.00			
Current Liabilities & Provisions DUTIES & TAXATION PROVISION FOR TAX FY 2017-2 SUNDRY CREDITOR	2018	173700 1,91,356 213564			
		33,27,549.00		i i	33,27,549.70

FOR

Rita Sarkar & Associates Chartered Accountants

> Rita Sarkar M. No. 069435 FRN- 329428E

Pita Sarkan