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 0 1/04/2018 to ending on 31/03/2019 attached herewith, of HIMALAYAN BUILDERS AND DEVELOPERS NETAJI ROAD, NEW TOWN, ALIPURDUAR, WEST BENGAL, 736121 AAGFH0458R,
- 2. <u>We</u> certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>NETAJIROAD</u>, <u>NEW TOWN</u>, <u>ALIPURDUAR</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</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, 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</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 Qualificatio	п Туре	Observations/Qualifications	
Place Date	KOLKATA 16/10/2019	Name Membership Number FRN (Firm Registration Number) Address	PRADOSH KUMAR JANARAY 050076 311031E 72A, HOSPITAL STREET, 2ND FLOOR, KOLKATA, WEST BENGAL, 700072
	COMETA	X DEPARTMENT	

FORM NO. 3CD

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

1		e of the assessee					ILDERS AND I			
2	Addr	ess					W TOWN, ALII	PURDUAR, V	WEST	BENGA
2	D	anent Account Number	(DANI)		L, 73612					
3		ther the assessee is liab		v lika avaisa		0436K				
4		service tax, sales tax,								
		etc. if yes, please furnis								
		per or any other identi								
	same	· · · · · · · · · · · · · · · · · · ·	incation number and	otted for the						
	Sl	Type			Dogi	stration Nu	mhar			
	No.	Type			Kegi	Suation Nu	illoci			
	1	Goods and Services Ta	x WEST RENGAL		19 A A	AGFH0458R	17R			
5	Statu		WEST BENGILE		Firm	1011104301	IIZA			
6		ious year from				18 to 31/03/2	019	,		
7		ssment Year			2019-20	10 10 01/ 00/2				
8		ate the relevant clause of	of section 44AB und	er which the		been condu	cted			
	Sl	Relevant clause of sec								
	No.	Refevant clause of sev	etion Thib under w	men me adai	t has occi	Conducted				
	1	Clause 44AB(a)-Total	sales/turnover/gross	receipts of bu	siness exce	eding specif	ied limits			
9	a	If firm or Association						ng ratios. In	case	
		of AOP, whether share					1			
	Nam		11/ %	BETWEEN THE	16	7		Profit	Sharir	ng Ratio
			7/1			WV		(%)		
	SAJA	AL KUMAR NAG	XX T	APDAT		У.У.		25		
	TAP	ATI NAG	(f) 5d	SEE ADOL		373		25		
	1	ITA SAHA	XX 67	77.00		201		25		
	1.	ARESH SAHA	11.11	TOTAL STATE		1711		25		
9	b	If there is any change			n their pr	ofit sharing	ratio since the	last date of	f the I	No
	_	preceding year, the par			14 11	12/				
	Date	of change Name of	of Partner/Member		Old profit		Remarks			
			" My-ju	F 100	sharing	profit		47		
	.70	- V /	1777		ratio	Sharing Ratio	1			
10	0	Nature of business or p	profession (if more th	han one busi	age or pro	- TOO 3	earried on durin	a the previou	IC VAN	r noture
10	а	of every business or pr		nan one ousn	icss of pro	oression is e	arried on durin	g the previou	us yea	i, nature
	Secto		oression).	KDEP	Sub Secto	or			Code	
	1	STRUCTION	The same of the sa				onstructions or	parts- civil	06002	
					contractor					
10		If there is any change i	n the nature of busir	ness or profes	sion, the p	particulars o	of such change		1	No
	Busin		Sector		SubSector				Code	;
11		Whether books of acco	ounts are prescribed	under section	44AA, if	yes, list of	books so presci	ibed	I	No
	Book	rs prescribed								
11	b	List of books of account						,		
		are maintained in a con								
		accounts are not kept at			ddresses o	of locations	along with the d	letails of boo	ks of a	accounts
		maintained at each loca				1		T =:	1	
	Book	s maintained	Address Line 1	Address	Line 2	-		State	PinC	ode
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		H BOOK, BANK BOO ID LEDGER BOOKS	NETAJI ROAD	NEW TO	WN	ALIPU	RDUAR	WEST BE NGAL	73612	21
	ETC	D LEDGER BOOKS						NOAL		
11		List of books of accoun	nt and nature of relev	vant docume	nts examir	ned. Same a	s 11(b) above			
		s Examined					() 1			
		H BOOK, BANK BOOK	AND LEDGER BOO	OKS ETC						
12		ther the profit and loss ac			ins assessa	able on presi	amptive basis, it	fyes, indicat	e the I	No
		ant and the relevant sect								
		y other relevant section					-			
	Secti								Amo	ount
1									-	
L	Nil	Method of accounting				ile system				

13								od of acc	ounting	empl	loyed vis-a	ı-vis tl	ne metho	od employ	ed in No)
					ng previo											
13			wer to (b) above is	in the af	firmat	ive, give	details of	of such cl	nang	e, and the					
	Partic										Increase i					
13											s for comp	olying	with th	e provisio	ns of No)
					d disclosu											
13			wer to (d) above is	in the af	firmat										
	ICDS						In	crease in	profit(R	s.)	Decrease	in pro	fit(Rs.)	Net effec	t(Rs.)	
	Total															
13			sure as p	er ICDS.												
	ICDS								Disclosi							
14					closing st			-					WI	ST OR MA HICHEVE	R IS LOV	WER
14				iation fro ss, please		thod o	of valuat	ion presc	ribed un	der s	section 14:	5A, an	d the ef	ffect there	of on No)
	Partic	culars									Increase i	n prof	it(Rs.)	Decrease	in profit	t(Rs.)
15	Give	the fo	lowing p	articulars	of the ca	pital a	sset con	verted in	to stock-	in-tr	ade					
				pital asse						(b)	Date	of	(c) Co	st of (d)	Amou	nt at
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															ck-in trac	
	Nil						-	950				Į.				
16	Amo	unts no	ot credite	d to the p	rofit and	loss ac	count, b	eing:-								
16					the scope				150							
		Descr			The state of	- 0			- 77	8.			A	Amount		
		Nil	T		111		70 (85)		- 1	. litz						
16	b	The p	oforma	credits, dr	awbacks,	refund	d of duty	of custo	ms or exc	cise o	or service t	ax, or	refund o	f sales tax	or value	added
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		Descr		,			1000	88.35		- 5				Amount		
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18			_	ciation all	owable as	s per t	ne Incoi	ne-tax A	ct, 1961	ın re	spect of ea	ach ass	set or bi	ock of ass	ets, as th	ie case
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	Desci	rıpt-	Rate of	Opening				Addition						epreciatio		
	ion			-WDV (A	A) Purcha		MOD-		Subsid	- 1		(C)	A	llowable	Down	
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	Class	of	age)					change		(B	3)				(A+B	-C-D)
	Asset	S						(3)		(1-	+2+3+4)					
	Nil															
						fer Ado	dition an	d Deduct	ion Detai	l Tab	oles At the	End of	the Pag	e		
19	Amo	unts ac	<u>lmissibl</u> e	under se												
	S.No	Sect	on	A	mount d	ebited	to Am	ounts adı	nissible	as pe	er the prov	isions	of the I1	ncome-tax	Act, 196	51 and
				p	rofit ar	nd 1	oss also	fulfils tl	ne condit	ions,	, if any spe	ecified	under t	he relevar	it 14prov	isions
				a	ccount		of I	ncome-ta	x Act, 19	961 c	or Income-	tax Ru	les,1962	2 or any ot	her guid	elines,
	L						circ	ular, etc.	, issued i	n thi	s behalf.					
	Nil															
20									for servi	ces r	endered, v	vhere :	such sui	m was oth	erwise p	ayable
					dend. [See										-	
		Descr	iption										A	mount		
20			•	ributions	received	from e	emplove	es for var	ious fun	ds as	referred t	o in se	ction 36	5(1)(va):		

		Nature of	fund					Sum		Due date for		al The	actual date
								receive	ed 1	payment	amount pai		payment to
								from				the author	concerned
		Nil						emplo	yees			autnor	ities
21	a		nish the c	letails of an	nounts del	ited to	the pr	ofit and	l loss ac	count, being	in the natu	re of capi	tal, personal,
				nditure etc						, ,			
		Capital ex											
		Particular									Amount in	Rs.	
			expenditur	e									
		Particular		11.			•			.1 111 1	Amount in		
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		Particular		d at clubs b	oina ontra	aga faga	a and a	hearint	ions		Amount in	KS.	
		Particular		u at clubs b	enig enitai	ice ice:	s and st	ioscripi	.10118			Δ	mount in Rs.
				d at clubs b	eing cost f	or club	service	es and f	acilities	used		F	amount in Rs.
		Particular		a at class o	enig cost i	or crub	SCI VICO	os ana i	ucilities	useu.	Amount in	Rs.	
				of penalty	or fine for	violati	on of a	ny law :	for the ti	me being for		10.	
		Particular		1 ,						<u> </u>	Amount in	Rs.	
		Expenditu	ire by way	of any other	er penalty	or fine	not cov	ered ab	ove				
		Particular	s		1.000		-				Amount in	Rs.	
				d for any pu	ırpose whi	ch is ar	n offen	ce or wl	hich is p	rohibited by l	aw		
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(b)				der section		E SE		- 19	7				
	(1) as			dent referre				- 1	11:11				
		Date Date	of Amou	ent on which			of the	DAN	o.f	Address	Address	City	or Pincode
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		payment	payiii	puj	mem	payee	994	avalial			Eine 2	Distric	
(B)) Deta	ils of payn	nent on wh	nich tax has	been dedu	cted bu	ut has n	ot been	paid du	ring the previ	ious year or	in the sub	sequent year
bef	fore th			scribed unde			YAR.		144				
				t of Natur			- 15	of A		Address	-	or Pincoc	
		payment	paymer	nt payme	ent the	payee	the	100	ne 1	Line 2		or	of tax
		- 1	\/	1	000	180	paye avali		- 1		District		deducted
(ii)	26 n 2	vment refe	erred to in	sub-clause	(ia)	_	avan	able		12	-		
(11)	as pa			ent on which		t deduc	cted:		-1111	14.7	/		
				Nature of				of Ado	dress Lir	ne 1 Address	City or	Town Pi	ncode
		payment		payment	payee		ne			Line 2	or Dist	I	
			payment				ayee,if						
				The same of			valiable		-				
					ch tax has	been d	leducte	d but h	as not b	een paid on o	or before the	e due date	specified in
			on (1) of s Amount	Nature of	N	DANI	- C A .	1.1	A 11	- C'	D:1.	A	A
		Date of payment			the payer		I	idress ne 1	Address Line 2	S City or Town or		Amount of tax	Amount out of (VI)
		payment	payment	payment	the payer	payee,	I	iic i	Line 2	District			deposited, if
			payment			avalial	I			Bistrict		acaactea	any
(iii) as pa	ayment ref	erred to in	sub-clause	(ib)				J.				
				ent on whic	h levy is n	ot dedi	ucted:						
		Date of		Nature o	of Name o			of Ado	dress Lir	ne 1 Address		Town Pi	ncode
		payment	1	payment	payee		ne			Line 2	or Dist	rict	
			payment			_	ayee,if						
		(D) Dotoi	s of nove	ant on whi	ah layay ha		valiable		nog not h	naan naid an	or hafara th	a dua date	e specified in
				ection 139.	on icvy iid	, occii	acaucit	ou out I	ias not l	cen para on	01 0C101C III	c duc dali	specificu III
		_	Amount	Nature of	Name of	PAN	of Ad	ldress	Addres	s City or	Pincode	Amount	Amount out
		payment	of	payment				ne 1	Line 2	Town or		of levy	
		- -	payment			payee,	if			District			deposited, if
						avalia	ble						any
				ub-clause (i	ic)								
		th tax unde			1 1	1 .	(**1 \						
				ce fee etc. undia/to a nor				4	a	Inna (III)			
(V1	ı) sala	ry payable	: outside Ii	iuia/to a noi	n resident	wiinou	ιΙΝΣΘ	ic. und	er sub-c	1ause (111).			

	Date of	f Amo	ount of	Name of th	ne PAN	l of	Address Lin	e 1	Address	City	Pinco	ode
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						iable						
	yment to PF /											
	paid by emplo											
	ounts debited				being, i	nterest, s	alary, bonus,	commi	ission or rem	uneration in	nadmissi	ble under
section 4	40(b)/40(ba) a	nd co					-1		Τ.			
	Particulars		Section	n			d Amount		Amount		emarks	
(1) D:	11 /1			1	to P/L		Admissible		Inadmissib	le		_
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or ac	Date Of Pay			· •	mount i		Name of the	navee		Permanen	t	Account
			Paymen					payor		Number		
										available	,	
(B) C	On the basis of	the ex	aminatio	on of books of	faccou	nt and oth	er relevant do	cument	ts/evidence, v	whether the p	payment	Yes
	red to in secti											
	e bank draft				letails o	of amoun	t deemed to	be the	profits and g	gains of bus	iness or	
profe	ession under s											
	Date Of Pay		1		mount i	in Rs	Name of the	payee		Permanen		Account
			Paymen	t se	3	23				Number	of the j	payee, if
() D			<u>C </u>	10	1 (18)		40 4 (7)			available		1
	ision for payn sum paid by t							10 4 (0)				
	culars of any					owable ui	nder section 2	10A(9)				
(g) Faiti	Nature Of Li			Jillingent nat	ure	2000 (A)	- 140	Δm	ount in Rs.			-
(h) Amo	ount of deduct			le in terms o	fsection	n 14A in	respect of the			d in relation	n to inco	me which
	form part of				i sectio.	II 1474 III	respect of the	Схрен	anture meuric	d III ICiatioi	1 to meo	ine winen
GOOD HOL	Nature Of Li				0	BS VAL	13	Am	ount in Rs.			
(i) Amo	unt inadmissil			roviso to sec	tion 36	(1)(iii)	1/1	1	111111			
	ount of interes						o, Small and	Mediu	n Enterprise	s Developm	ent Act,	
2006			- 1	141 3		1	55 /1/		A	1	,	
23 Parti	culars of any	paymo	ent made	to persons s	pecifie	d under so	ection 40A(2)(b).		-0.000		
Nam	e of Related I	erson	PAN c	of Related Pe	rson F	Relation	19 1	Nat	ure c	of Payment	Made(A	mount)
		11-1	10	-	4		-		action	1		
	unts deemed			ıd gains unde	er section	on 32AC	or 32AD or 3	3AB or				
Secti	on	Desc	ription	MEY	110	ms, and 37%	VK I to		Amoun	t		
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	amount of pro	ofit ch										
Nam Nil	e of Person		Amou	nt of income	2	Section	Desc	cription	of Transaction	on Comp	utation i	1 any
26 (i)*	In respect of	anv s	um refer	red to in clar	ise (a) (c) (d) (e)	(f) or (g) of s	section 4	43R the liahi	lity for which	ch:-	
26 (i)A												ious vear
	and was :-		11100 444)	or the provin	o u io y o u		, 1101 4110 11 24			rung proces	mg pro	To the y can
26 (i)(A	.)(a) Pa	id dur	ing the p	revious year	-							
	Section					Natu	re of liability				Amoun	it
	Nil											
26 (i)(A	.)(b) No	t paid	during t	the previous	year							_
	Section					Natu	re of liability		_		Amoun	ıt
	Nil											
26 (i)B												
26 (i)(B		id on o	or before	the due date	for fur		he return of i		of the previou	us year unde	_	
	Section					Natu	re of liability				Amoun	ıt
26 (i)(D	Nil	t maid	on on bo	formatha aform	anid de	at a						
26 (i)(B	Section	paid	on or be	fore the afore	esaid da		ma af liability		-		A maxim	+
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	cise duty or a					- 10						
	etc., is pass											
account.			<i>C</i>									

27	а	A mount o	f Central	Value A	dded T	Tay (redits/ Inp	nt Tay (Credi	t(ITC) ava	iled of or r	ıtilise	d during	the nre	vious	No
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		CENVAI	/IIC		Amou	ınt										rofit and
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27	h		s of incor	ne or ex	nenditi	ire o	f prior perio	od cred	ited o	or dehited t	o the profi	t and	loss acc	ount :-		
21			3 01 111001	ne or ex	Partic		<u> </u>	ou creu	Amo		o the prom	t and	Prior		d to	which
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28							see has rec									
					substa	ıntial	ly intereste	d, with	out c	onsideration	on or for ir	nadeq	uate con	siderati	ion as	
	refer	red to in se	ection 56(2)(viia)												
		Name	of the	PAN c	of the	Nan	ne of the	CIN o	f the	company	No. of Sl	nares	Amoun	t of	Fair	Market
		person		person,			pany from			1 ,	Received		conside		value	of the
		which		availabl			ch shares				1100011100		paid		share	
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29							ee received								ie fair	
	mark						ection 56(2					detai	ls of the	same		
		Name of	the perso	on from	whom	ı PA	N of the pe	rson, if	f No.	of Shares	Amount		of	Fair	Marke	et
		considera	tion recei	ved for i	ssue of	ava	ilable			1797	considera	ation		value	of th	ie
		shares		:X3			1 / 120			17.7%	received			shares		
		Nil		- 1/31			-A464 10	Ü.		171	110001.00					
A(3)		any amou	int is to	he inc	luded	l as income	e chara	eable	under the	head Inco	me f	rom othe	er collre	200 20	No
11(u)						(2) of sect									110
	1) III Claus					1011 50:	(0)	ii yes, piea				uctans	•	
		Sl No.		Natu	re of In	com	e Helacalicali	HIT.	(pin)	1277	Aı	noun	t			
		Nil		- 3	18	8	Ú.	-6	(35)	11/11						,
B(a	a)						l as income									No
		referred to	in clause	e(x) of si	ıb-sect	ion (2	2) of section	156?(Y	es/N	o) (b) If yes	s, please fu	rnish	the follo	wing de	etails:	
	- 10	Sl No.	797	Natu	re of In	com	е	7-5	0	-	Aı	noun	t - //			
		Nil	11 11	11-		lan.			OF P	-	11.18		11			
30	Deta	ils of any a	mount bo	orrowed	on hur	ndi oı	r any amou	nt due	there	on (includi	ng interest	on t	he amou	nt borro	owed)	No
							yee cheque				ing militares		ii uiiio u			110
	тера										4 Data	- C A		Α	t D	1040 04
		1					City or	State	rinco				mount	Amou		ate of
		the	the	Line 1	Lın	e 2	Town or			borrowe	ed Borrow	_		repaid	. K	epaymen
		person	person, i		nd.		District			1			ncluding			
		from	available	е						1.2		iı	nterest			
		whom														
		amount														
		borrowed														
		or repaid														
		on hundi														
	Ļ	Nil														1
A(a)				nt to tra	ınsfe	r price, as re	eferred	to in	sub-section	n(l) of sec	ction	92CE, ha	as been	made	
		during the	previous	s year.												
		(b) If yes,	please fu	ırnish th	e follov	wing	details									•
		Sl Un	der w	hich Ar	nount	(in	Whether th	he exce	ess I	f ves. wh	ether If r	o. th	ne amou	nt (in	Expe	cted date
		I I	ise of				money	availal			xcess Rs.)					
		I I			/		with the a				has inco					
			tion (1)					associai							or mo	ney
		1		2CE ad	ustmei		enterprise			een repati						
			nary				required			vithin	the been					
		adj	ustment	is			repatriated	to Inc	dia p	rescribed t	ime. the j	presci	ribed tim	ie		
		mae	de ?				as per the p	orovisio	ons							
							of sub-sect									
							section 920		-							
		Nil														
B(a	a)	1	he access	ee has ir	Clirrad	evno	enditure dui	ring the	nrat	ione veer l	www.of:	ntero	st or of a	imilar	nature	
ושן	1)						to in sub-s					111010	31 OI OI S	111111a1 1	iaiuic	
		exceeding	one cror	e rupees	as rere	rred	to in sub-s	cciion ((1) 01	section 94	tD.					

		(b) If yes	, please furn	ish the fo	ollowing	details			-						
		Sl No.	Amount (in Rs.)	Earnings	before	Amount	(in Rs.) of	f Details	of	interest	Details	of	interest
			of expend				expenditu								carried
			way of int												
			of similar				nature as				(4) o	f section		(4) of	section
			incurred			A) during							94B:		
						ous year		as per	(ii)	.					
				((in Rs.)		above.		_	Year		(in Rs.)	Year	[(j	in Rs.)
C/		Nil	4	1 .	1: .			• 1			C	1, .		06	
C(a	a)		the assessee								as refe	erred to 11	1 section	96,	
			e previous y				beyance t	111 31St IVI	laren,	, 2020).					
	1	` /	, please furn							4 A		4 (: D)	· · C + · 1	<u> </u>	4 . 41
		Sl No.		Nature o	or the imp	permissible	e avoidano	ce arrange	emen			t (in Rs.) is year ar			
												is year ar			
		Nil								al	i me j	parties to	the arran	geme	П
31	2		rs of each loa	n or den	ocit in an	amount e	vceeding	the limit s	neci	fied in se	ction	260SS tal	zen or ac	center	d during
31	а		ous year :-	in or acp	OSIL III ali	annount C	Acceding	une minit s	speci	iicu iii sc	CHOIL	20933 tai	xcii oi ac	серис	ı during
			Name of the	A ddres	es of	Permaner	t A mour	nt Whethe	rMax	vimum	\ \x	hether	the In	case	e the
		1				Account	of loar		amo			oan or dep			
		1	depositor	deposi		Number(i	1			standing			ken was		
			depositor	deposi	101	available		deposit					oted acce		by
					160	-60	e taken	was		time dur			que che		
				100	10	assessee)		squared				r bank d			
				11/2	3/		e accepte		year	-	O				s taken
				11	7)	lender o	P La Printer	during			el	ectronic			ted by
				Del		the		the	V		cl	earing		_	nt payee
				XX		depositor	8	previou	S			ystem			or an
				100		LARE M	A.	year	M.		-	rough	a acco	•	payee
				836		ATT THE	956	Α	W.		- 1	ank accou			
		Nil		111/		VEST	100	- 17	71						
31	b	Particula	rs of each sp	ecified s	um in an	amount ex	ceeding t	he limit s	pecif	fied in sec	ction 2	269SS tal	ken or ac	cepted	d during
		the previ	ous year:-	18.11	n 3	401	14	5 1/1	/		- A				
		S.No.	Name	of the	Address	of the per	son from	Permane	ent 1	Amount	Wh	ether	the In	case	the
		- 17	person	from	whom	specified	sum is	Account		of	spec	cified s	um spec	ified s	um was
	70	and the	whom s	specified	received		THE	Number	(if s	specified	was	taken	or take	ı or a	ccepted
	- 3		sum is re	ceived	The same of	-		available	e s	sum takei	acce	epted	by by cl	neque	or bank
		1	100	an				with	the c	or	che	que or ba	ank draft	, whe	ther the
				-U/1	157	AVA	-53	assessee) of a	accepted		ft or			
			99	The same of	14 11	AXII	Err	the pers	son		of	electro	nic or	accep ⁴	ted by
					Person	74.4.40	_	from wh	om		clea	ring syst	em an a	ccoun	t payee
								specified	1		thro	ough a ba	ank cheq	ue	or an
								sum	is		acco	ount	acco	unt	payee
								received					bank	draft	
		Nil	,												
			and (b) need i		en in the	case of a	Governme	nt compa	ny, a	banking	comp	any or a c	orporation	n esta	ablished
by	a Cer	ıtral, State	or Provincia	al Act.)											
31	b(a)	Particula	rs of each re	ceipt in a	an amour	nt exceedir	ng the lim	it specifie	ed in	section 2	269ST	, in aggre	egate from	m a po	erson in
			in respect of												
		during th	ie previous y	ear, whe	re such r	eceipt is o	therwise	than by a	chec	que or ba	nk dra	aft or use	of electr	onic	clearing
		system th	nrough a ban	k accoun	t										
		S.No.	Name	of the	Address	of the Pay	yer	Permane	ent l	Nature o	f Am	ount	of Date	Of re	ceipt
			Payer			•		Account	: t	transactio	n rece	eipt			_
								Number				-			
								available	2						
								with	the						
								assessee) of						
								the Paye	_						
		Nil	1		1								1		
31	b(b)	Particula	rs of each re	ceipt in a	an amour	nt exceedir	ng the lim	it specifie	ed in	section 2	269ST	, in aggre	egate from	m a p	erson in
			in respect of												
			by a cheque												
		previous			•	Č			•			- ·			-

			Nam	e of the l	Payer		Addres	s of the Pay	/er	Permane Number the asses	(if ava	ailabl	e with	Amount	of receipt
31	b(c)	in a da	ay or i	n respec	t of a	singl	e transacti	on or in res	pect of t	ransaction	ns relati	ng to	one ev	ent or oc	gregate to a person casion to a person during the previous
		S.No.		Name Payer	of	the	Address of	f the Payer	A N av w as	ermanent ccount umber (if vailable ith the esessee) of e Payer	transac		Amoun Paymer		Date Of Payment
31	b(d)	Nil Partic	ulars o	of each p	aymer	nt in a	an amount	exceeding	the limit	specified	in sect	ion 2	69ST, i	n aggreg	ate to a person in a
															n to a person, made
						not b									g the previous year
		S.No.	Nam	e of the l	Payee		Addres	s of the Pay	/ee	Permane				Amount	of Payment
										Number the asses					
		Nil					183	- 3	500	tile asses	8866) 01	tile i	ayee		
		(Partio	ng Con	npany, a	post of	ffice s	savings bar		ative ban	k or in the	e case of	f tran	sactions		ernment company, a I to in section 26988
31	С													ceeding	the limit specified
			tion 26	69T mad	e durii	ng the	e previous	year :-		12.11				J	1
		S.No.	N	lame of	the 1	Addr	ess of the	Permanent			m				ise the repayment
			p	ayee	1	payee	Á	Account		amount			yment		nade by cheque or
					- 111	Ĭ.	10	Number(if	repaym						draft, whether the
					//	D.		available		the acco			_		was repaid by an
					- 73	N.	26	with the assessee)o	135	any time					int payee cheque or count payee bank
			De.			36	7 2018	the payee	5 1	year	icvious			ic draft.	
			10			1	12-70	the payee	13	year		clea		diait.	
	1/4	Prince	4	7/10			20		5		3	syste	_	1	
		1		C 11	10		The same of		0.00	- eC	19.	thro		a	
		10	× -	1	40	Ha	P		10	1 M12	1	banl	k accour	ıt.	
		Nil	1		4	181	CITA	KIDE	PAT	1.		1			
31	d	269T	receiv		wise t	han t									specified in section igh a bank account
							ddress of	the lender	or Perm	nanent A	ccount	Nun	nber (i	f Amour	nt of repayment
															in or deposit or
															specified advance
				ce is rece			received								ed otherwise than
									recei		•				cheque or bank
														1	r use of electronic
															g system through a
														1	account during the
		N.T.			_									previou	ıs year
31	0	Nil	ulorgo	francyn	aant of	Floor	or donosit	or onti cno	ified edu	zonoo in or	a amaiir	t ove	nadina	tha limit	specified in section
31															ank draft during the
		previo			oneque	01 0	aint Grait	WIII 15 110	t dir dooc	ount payee	oneque	01 4	.ccount	payee sa	and draft during the
		_			lende	er, A	ddress of	the lender.	or Perm	nanent Ac	ccount	Nun	nber (i	f Amour	nt of repayment
															in or deposit of
															specified advance
				ce is rece	-		received		from	whom s				receive	ed otherwise than
									recei	ved					cheque or bank
															r use of electronic
															g system through a
															account during the
														previou	us year

	Nil													
			, (d) and (e)											
			Governmen	t, Gover	nment	compan	y, banki	ng compan	y or	a corpoi	ration esta	ıblish	ed by a C	entral, State
r Pro	vincial A		ight forward	1000 00	Jammaa	iotion all	01110m 00	in the fell		~ ****	m to ovitor	+ 07/0	ilabla	
Z a	S.No	is of brot	Assessment								Order U/			
	3.110		Assessment	1 cai 1N	ature (JI 1088/ all	iowance	as	ant a		S and		iaiks	
										ssessed				
	Nil					_						1		
2 b			nge in sharel											pplicable
			arred prior to	the pre	vious	year can	not be a	lowed to b	e car	rried for	ward in to	erms	of	
	sectio													
2 c			ssessee has in	ncurred	any sp	eculation	loss ref	erred to in	section	on 73 du	iring the p	revio	us year.	No
		piease iu s below	irmsn the											
2 d			ssessee has	incurred	any l	oss refer	red to ir	section 7.	3A in	respect	t of any s	pecifi	ed busine	ess No
			vious year							1	•	•		
			rnish details											
2	of the			4.4.41	41.	.4141			1 4 . 1	· · · · · · · · ·		1.4	1	NI.
2 e			npany, pleas explanation t			einer the	compan	is deemed	i to be	carryin	ig on a spe	cuiat	ion busine	88 110
			rnish the det			ion loss if	anv							
_	incuri	ed durin	g the previou	s year	13		200	3						
			of deduction			sible und	er Chap	er VIA or 0	Chapt	ter III (S	ection 102	A, Sec	ction 10A	A) No
S.N		tion		Amo	unt	THE STATE OF	25	11.11						
Nil		200 th = -	ngoggaa is s	minal 4	dada	ot on call	oot tor	non the	rozzi - :	one of	Thorston V	<u> </u>	on Classia	or No
4 a			ssessee is red es please fur		aeau	or coll	есі іах а	s per me p	OVIS1	ons of C	mapter X	v 11-E	or Chapt	EL 140
	S.No		Section	Nature	of T	otal	Total	Total	h	Amount	Total		Amount	Amount of
		deducti	136.31	payme		mount of	No.	5.7		_	ax amoun			tax
		and	- (7)		37	ayment	A COLUMN TO A COLU	ich on wh	nich	deducted	d on wh	nich	deducted	deducted
		collecti	on	1	O	r receipt		1000	was	or	tax	was	or	or
		Accour	(3),4	318	0		require	20 10		collected			collected	collected
		Numbe	r 📄 🥎	150		ature	to	/ / 1100		out of (6	4		on (8)	not
		(TAN)		11.2		pecified column	deducte	ed collect	ed		collect	ed less		deposited
	Various	1 3	1 . 3	-			collecte		ed	187	at than	1088		to the
	1	- //	1111		(,	,,	out of (1,7	specifi	ed		the Central
		150.	CARPS.											Governme
	100		1400	180-				(5)	20		rate ou	t of		Governme
	100		1100	ME	70	y n	=pp	(5)			rate ou (7)	t of		out of (6)
			Mac	ME	TA	XD	EPA	(5)	-			t of		
41	Nil			7							(7)			out of (6) and (8)
4 b	Whetl		ssessee is req	7					red or	tax coll	(7)		ease furni	out of (6) and (8)
4 b	Whetl	tails:	ssessee is req	uired to	furnis	h the state	ement of	tax deduct			ected. If y	es ,pl		out of (6) and (8)
4 b	Whetl			uired to	furnisl	h the state	ement of	tax deduct	hethe	er the st	ected. If y	res ,pl	not, p	out of (6) and (8) sh No
4 b	Whetl	tails: Tax and	ssessee is req	uired to Type of	furnisl	h the state	for Date	tax deduct	hethe	er the st	ected. If y	res ,pl	not, p	out of (6) and (8) sh No
4 b	Whetl	tails: Tax and	deduction collection unt Number	uired to Type of	furnisl	h the state	for Date	of Wishing, tax	hethe k ded ntain	er the st lucted of s inform details/t	ected. If y	res ,pl of If ed fun ut de	not, prish list	sh No
4 b	Whetl	Tax and Acco	deduction collection unt Number	uired to Type of	furnisl	h the state	for Date	of Wishing, tax	hethe k ded ntains	er the st lucted of s inform details/t are requ	ected. If y	res ,pl of If ed fun ut den tra ne wh	not, prish list tails/ nsactions nich are	sh No
4 b	Wheth the de S.No	Tax and Acco	deduction collection unt Number	uired to Type of	furnisl	h the state	for Date	of Wishing, tax	hethe k ded ntain	er the st lucted of s inform details/t are requ	ected. If y	res ,pl of If ed fun ut den tra ne wh	not, prish list	sh No
	Wheth the de S.No	Tax and Acco (TAN	deduction collection unt Number	Type of Form	furnisi Due furnis	date shing	for Date furn if fu	of Washing, taxinished coall when the state of the state	hethe k ded ntain nich a	er the st lucted of s inform details/t are requ d.	ected. If y ratement or collecteration about ransaction aired to be	res ,pl of If ed fun ut der us tra ne wh	not, p rnish list tails/ nsactions nich are ported.	out of (6) and (8) sh No lease to of
	Wheth the de S.No	Tax and Acco (TAN	deduction collection unt Number	Type of Form	furnisi Due furnis	date shing	for Date furn if fu	of Washing, taxinished coall when the state of the state	hethe k ded ntain nich a	er the st lucted of s inform details/t are requ d.	ected. If y ratement or collecteration about ransaction aired to be	res ,pl of If ed fun ut der us tra ne wh	not, p rnish list tails/ nsactions nich are ported.	sh No lease t of not
	Wheth the de S.No Nil Wheth	Tax and Acco (TAN	deduction collection unt Number	Type of Form	furnisi Due furnis	date shing	for Date furn if fu	of Wishing, tax rnished co all where 201(1A) c	hether ded ntains nich sported or sec	er the st lucted of s inform details/t are requ d.	ected. If y ratement or collecteration about ransaction aired to be	res ,pl of If ed fun ut de ns tra ne wh rep	not, prinish list tails/ nsactions nich are ported.	sh No lease t of not Not Applica
	Wheth the de S.No	Tax and Acco (TAN	deduction collection unt Number	uired to Type of Form	furnisi Due furnis	date shing rest unde	for Date furn if fu	of Wishing, rnished coall where we will be with the wind	hether ded ntains nich sported or sec	er the st lucted of s inform details/t are requ d.	ected. If y ratement or collecteration about ransaction aired to be	res ,pl of If ed fun ut de ns tra ne wh rep	not, p rnish list tails/ nsactions nich are ported.	sh No lease t of not Not Applica
	Wheth the de S.No Nil Wheth	Tax and Acco (TAN	deduction collection unt Number	uired to Type of Form Tax coll	furnisi Due furnis	date shing rest unde uction a	for Date furn if furn r section	of Wishing, taxinished coall where we will be with the wind taxinished all will be with the wild be wild be with the wild be wild be with the wild be wild be with the wild be with the wild be with the wild be wild be wild be wild be with the wild be wild	hether ded ntains ich aportector second A	er the st lucted of s inform details/t are requ d.	ected. If y ratement or collecteration about ransaction aired to be	res ,pl of If ed fun ut de ns tra ne wh rep	not, prinish list tails/ nsactions nich are ported.	sh No lease t of not Not Applica
	Wheth the de S.No Nil Wheth	Tax and Acco (TAN	deduction collection unt Number	uired to Type of Form Tax coll	furnish Due furnish ded ection	date shing rest unde uction a	r section and Amount intersection 201	ount rest union (1A)/206C	hether ded ntains nich aportector second Ader	er the st lucted of s inform details/t are requ d.	ected. If y ratement or collecteration about ransaction aired to be	res ,pl of If ed fun ut de ns tra ne wh rep	not, prinish list tails/ nsactions nich are ported.	sh No lease t of not Not Applica
	Wheth the de S.No Nil Wheth S.No	Tax and Acco (TAN	deduction collection unt Number	uired to Type of Form Tax coll	furnish Due furnish ded ection	date shing rest unde uction a	r section and Amount intersection 201	of Wishing, taxinished coall where we will be with the window and the will be with the wild be with the wild be wild be with the wild be wild be with the wild be wild	hether ded ntains nich aportector second Ader	er the st lucted of s inform details/t are requ d.	ected. If y ratement or collecteration about ransaction aired to be	res ,pl of If ed fun ut de ns tra ne wh rep	not, prinish list tails/ nsactions nich are ported.	sh No lease t of not Not Applica
4 c	Wheth the de S.No Nil Wheth S.No Nil Nil	Tax and Acco (TAN	deduction collection unt Number	uired to Type of Form ble to pa Tax coll Nur	furnish Due furnish ded ection mber (**	date shing rest unde uction a Acco	for Date furn if furn if furn and Amount inte section is p	of Wishing, tax rnished coall where we will be with the wind rest union (1A)/206C ayable	hether ded ntains in the second of A der (7)	er the st lucted of s inform details/t are requ d. tion 206	ected. If y	res ,pl of If fund fund den tra whrepers, ple Date	not, prinish list tails/ nsactions nich are ported.	sh No lease t of not Not Applica
4 c	Wheth the de S.No Nil Wheth S.No Nil In the	Tax and Acco (TAN)	deduction collection unt Number	uired to Type of Form ble to pa Coll Nur	furnish Due furnish ded ection mber (**	date shing rest unde uction a Acco	for Date furn if furn if furn and Amount interest 201 is p	rished co all where the count rest undition (1A)/206C ayable	hethee c ded ntains in hich : coortect or sec of Ader (7)	er the st lucted of s inform details/t are requ d. tion 206	ected. If y attement or collecte action about ransaction aired to be odd traded	res ,pl of If fund der tra wh rep cs, ple	not, prish list tails/ nsactions nich are ported. ease furnises of paym	out of (6) and (8) sh No lease t of not Sh Not Applica ment
4 c	Wheth the de S.No Nil Wheth S.No Nil Nil	Tax and Acco (TAN)	deduction collection unt Number	uired to Type of Form ble to pa Tax coll Nur	furnish Due furnish ded ection mber (**	date shing rest unde uction a Acco	for Date furn if furn if furn interest section and lam interest section is p	roished coall where the contract count count contract con	hether ded ntains for second of Adder (7)	er the st lucted of s inform details/t are required. tion 206	ected. If y ratement or collecte action about ransaction aired to be ods traded ales	res ,pl of If fund der tra wh rep cs, ple	not, prinish list tails/ nsactions nich are ported.	sh Not Applicament
4 c	Wheth the de S.No Nil Wheth S.No Nil In the	Tax and Acco (TAN)	deduction collection unt Number	uired to Type of Form ble to pa Coll Nur	furnish Due furnish ded ection mber (**	date shing rest unde uction a Acco	for Date furn if furn if furn interest section and lam interest section is p	rished co all where the count rest undition (1A)/206C ayable	hether ded ntains for second of Adder (7)	er the st lucted of s inform details/t are required. tion 206	ected. If y attement or collecte action about ransaction aired to be odd traded ales or collecte action about ransaction aired to be odd traded ales or collecte action about ransaction aired to be odd traded ales or collected action are collected at the collected action about a collected action about a collected action are collected at the collected action about a collected action	res ,pl of If fund der tra wh rep cs, ple	not, prish list tails/ nsactions nich are ported. ease furnises of paym	sh Not Applica nent Shortage excess,
4 c	Wheth the de S.No Nil Wheth S.No Nil In the	Tax and Acco (TAN)	deduction collection unt Number	uired to Type of Form ble to pa Coll Nur	furnish Due furnish ded ection mber (**	date shing rest unde uction a Acco	for Date furn if furn if furn interest section and lam interest section is p	roished coall where the contract count count contract con	hether ded ntains for second of Adder (7)	er the st lucted of s inform details/t are required. Amount	ected. If y attement or collecte action about ransaction aired to be odd traded ales or collecte action about ransaction aired to be odd traded ales or collecte action about ransaction aired to be odd traded ales or collected action are collected at the collected action about a collected action about a collected action are collected at the collected action about a collected action	res ,pl of If fund der tra wh rep cs, ple	not, prish list tails/ nsactions nich are ported. ease furnises of paym	sh Not Applicament

							*	revious rear				
		Nil										
35	b		ase of a manufac products :-	turing co	oncern, give qu	antitative de	tails of the p	rincipal ite	ems of rav	v material	s, finished	l products
35	bA	Raw ma	aterials :									
		S.No I	Item Name	Unit	OpeningPurc stock during prev		Consumption during the previous		Closing stock		age of	Shortage/ excess, if any
		Nil					year	year				
35	bВ		d products :									
	OD	S.No	Item Name	Uni	t Opening stock	the ed previous the	anufactur- p	Sales dur previous y		Closing s	tock	Shortage/ excess, if any
		Nil				J J						
35	bC	By proc										
		S.No	Item Name	Uni	t Opening stock	the ed previous th	anufactur- p	Sales dur previous y		Closing s	tock	Shortage/ excess, if any
36	In the	Nil e case of	a domestic com	nany de	etails of tay on	distributed r	rofits under	section 1	15-0 in th	ne followi	na forms	•_
30	III UII		(a) Total amour		979/78/17	(c) Amou				otal tax pa		
		I	of distribute profits	referre	ed to in n 115-O(1A)	100 US 17 US	to in	l thereon	Amo	unt	Dates payme	of
4(:	<i>3)</i>		er the assessee h	ac receix	ed any amou	nt in the nati	re of divide	nd as refe	arred to i	n sub clai	ica (a) of	No
1(a)		(22) of section 2.					ilu as iei	erred to n	ii sub-ciai	186 (6) 01	110
	100	Sl No.			eceived (in Rs.		7	3/1	Date of re	ceipt		
	- 1	Nil	11/1/1					11/10		9		
37	Whet	ther any	cost audit was c	arried or	ıt		1911 20	1				Not
	16	i 4	he details, if an	C . J.;	1:6:							Applicab
			ralue/quantity as									
38			audit was condu									Not
						,						Applicab
			he details, if an									,
			alue/quantity as									
39			audit was cond				nance Act,19	994 in rela	ition to v	aluation o	of taxable	
			ay be reported/ione details, if an				ont on any					Applicab
			alue/quantity as									
10			ding turnover, gr					ling previ	ous vear:			
SI		culars	Previous Year		, , ,	1 2	Preceding					
No												
ı		turnove e assesse				35066070						27155740
b	Turn				35066070			5088904		7155740		
С	Turn		/ 6569	979	35066070	18.74%	4	1744704	2	7155740	17.47%	
d	Stock Trade Turne	e	/ 22434	400	35066070	63.98%	2	2530400	2	7155740	9.32%	
e	Mate					%					%	
	COURT	umcu										

	good											
(T1	produ				1	1	1.1	C 4-	1	1	. 1)	
				rnished for pri								Incomo
41				tax Act, 1957						y tax iaw	's other than	i income-
	tax A			lame of other						Remarks	e e	
			demand/ T		raised/Re		ised/refund	7 1111	ount	1CHIai K	3	
			d relates to	uz iuw	received)		ceived					
		Nil			10001100)	1.5						
42				ee is required to	o furnish st	atement in	Form No.61	or For	m No. 61A c	r Form N	No. 61B? If	No
			lease furnish									
			come-tax	Type of Form			or Date		Whether th	e Form		
			partment		furnis	hıng	furnishing,	. 11	contains	1 .	list of the	
			porting Entity entification				furnished		information		transaction	
			entification imber						all transactions		are not rep	ortea.
		INL	illiber						are require			
									reported.	u to be		
	l	Nil							reported.			
43			ether the asses	ssee or its pare	nt entity or a	alternate re	porting entit	y is liab	le to furnish t	he report	as referred	No
				of section 286			1 0 .	,		•		
		Sl	Whether repo	ort has Name	of parent en	tity Nai	ne of a	lternate	Date of fu	rnishing		
			been furnish		40		orting enti	ty (if	of report			
			the assessee	or its	_ [1]	app	licable)					
			parent entity	or an	614		127					
			alternate rep	oorting	7	THAT	1111					
			entity	017	10223		387	1				
		Nil		AK				λ. <u> </u>				
	A(c)			enter expected	1.674.23277.4	ALL DESIGNATION OF THE PARTY OF		1		. ~.		
44			-up of total ex st March, 2020	xpenditure of ϵ	entities regi	stered or i	not registered	under	the GST:(Th	ıs Clause	e is kept in	abeyance
		Sl To	tal amount	Expenditure	n respect o	f entities r	egistered und	ler GST			Expenditur	e
		No.of		Relating to go					Total payr	nent to	relating to	entities
		inc	curred during	or serv	ices entitie	s fallin	g registered	entities	registered e	ntities	not register	red under
		the	e year	A	rom under	611				and or	GST	
	70	At Date	1 7	GST		osition		-	K b			
		6	- 1/1/	1-	schem	ie		155		# .		
		Nil	- 1	una-			11.00	5	11. 1			
				OME	TAV	DED	VKI.					
				-	1131	3,15,00	-					

PlaceKOLKATANamePRADOSH KUMAR JANARAYDate16/10/2019Membership Number050076

FRN (Firm Registration Number) 311031E

Address 72A, HOSPITAL STREET, 2ND FLOOR, KOLKATA, WEST BENGAL, 700072,

Form Filing Details
Revision/Original Original

					Additi	on Details(Fro	m Point No. 18)			
Description of	Sl.No.	Date	of	Date	put to	Amount	Adjustmen	t on account	of	Total Amount
Block of Assets		Purchase		use			MODVAT	Exchange	Subsidy	
								Rate	Grant	
								Change		

[Deduction Details(From Point No. 18)			
-	Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount



HIMALAYAN BUILDERS & DEVELOPERS

PAN: AAGFH0458R

D.O.I. 07.01.2011

GSTIN: 19AAGFH0458R1ZR

NETAJEE ROAD, NEW TOWN, P.O. ALIPURDUAR, DIST. ALIPURDUAR STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

(ASSESSMENT YEAR 2019 - 20)

<u>BALANCE - SHEET</u> <u>AS AT 31-03-2019</u>

Liabilities :		Amt. (Rs.)	Assets	Amt. (Rs.)
Sajal Kumar Nag	59,20,100.00		Cash in hand	6,77,217.26
Tapati Nag	37,33,700.00			
Babita Saha	56,79,200.00			
Samaresh Saha	63,22,100.00	2,16,55,100.00		
	Approved the Control of the Control		State Bank of India (31663047274)	19,53,911.50
			Axis Bank Ltd. (911020009763426)	20,83,151.24
Current Liabilities an	d Provisions			
Advance Received			Land & Building:-	
Shila Chakraborty	1,00,000.00		Land PI 2,03,30,400.00	
Sushila Marandi	1,00,000.00		Building PI 50,00,000.00	
Tara Sankar Roy	28,00,000.00		2,53,30,400.00	
Iva Nayak	6,00,000.00		Investment	
Swapan Saha	1,00,000.00		made	
Mili Ghosh Dutta	2,12,000.00		during this 2,49,16,300.00	
Gita Mandal	1,12,000.00		5,02,46,700.00	
Moumita Karmakar	1,00,000.00		Less Sold 2,78,12,300.00	2,24,34,400.00
Kali Mohan Biswas	11,00,000.00		Wide residence of the second o	
Babli Das Saha	1,00,000.00		Land [52,40,000.00]	
Avijit Sarkar	10,00,000.00	63,24,000.00	Building 1,71,94,400.00	
	**************************************		Under Construction	
Audit Fees Payable		10,000.00		
			Receivable :-	
			Bipul Deb Adhikary	8,40,420.00
		2,79,89,100.00		2,79,89,100.00

Place: Kolkata

Date: 16/10/2019

For & on behalf of RAY & GHOSH Chatered Accountant

UDIN-19050076AAAAKC6976

Digitally signed by PRADOSH KUMAR JANARAY Date: 2019.10.17 19:46:25 IST

HIMALAYAN BUILDERS & DEVELOPERS

PAN: AAGFH0458R

D.O.I. 07.01.2011

GSTIN: 19AAGFH0458R1ZR

NETAJEE ROAD, NEW TOWN, P.O. ALIPURDUAR, DIST. ALIPURDUAR STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31.03.2019 (ASSESSMENT YEAR 2019 - 20)

PARTNERS CAPITAL ACCOUNT

Sl. No	Name of Partners	Ratio	Opening Capital	Investment	Share Profit	Interest on Capital	Drawings with Firm's	Closing Capital
1	Sri Sajal Kumar Nag	25%	55,42,900.00	505.00	10,31,595.75	6,65,148.00	13,20,048.75	59,20,100.00
2	Smt. Tapati Nag	25%	35,90,800.00	505.00	10,31,595.75	4,30,896.00	13,20,096.75	37,33,700.00
3	Smt. Babita Saha	25%	53,27,800.00	505.00	10,31,595.75	6,39,336.00	13,20,036.75	56,79,200.00
4	Sri Samaresh Saha	25%	59,01,800.00	and the section of the contract of the section of t		7,08,216.00	THE RESIDENCE OF THE PARTY OF T	
	Total	100%	2,03,63,300.00	2,020.00	41,26,383.00	24,43,596.00	52,80,199.00	2,10,33,100.00

Place: Kolkata

Date: 16/10/2019

UDIN- 19050076AAAAKC6976

HIMALAYAN BUILDERS & DEVELOPERS

PAN: AAGFH0458R

D.O.I. 07.01.2011

GSTIN: 19AAGFH0458R1ZR

NETAJEE ROAD, NEW TOWN, P.O. ALIPURDUAR, DIST. ALIPURDUAR STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31.03.2019 (ASSESSMENT YEAR 2019 - 20)

	FLATE BUSIN	ESS ACCOUNT							
<u>Particulars</u>	Amt. (Rs.)	Particulars Particulars	Amt. (Rs.)						
To Opening Balance :-		By Sale of Flate	3,50,66,070.00						
Building 50,00,000.00									
(Under Construction)		" Closing Balance :-							
Land 2,03,30,400.00	2,53,30,400.00	Building 52,40,000.00							
nagarina da manana da mana		(Under Construction)							
" Investment in Building and Land	2,49,16,300.00	Land 1,71,94,400.00	2,24,34,400.00						
" GST Paid	2,40,542.00	manuschen vor von der							
" Gross Income	70,13,228.00								
	5,75,00,470.00		5,75,00,470.00						
PROFIT & LOSS ACCOUNT									
<u>Particulars</u>	Amt. (Rs.)	<u>Particulars</u>	Amt. (Rs.)						
To Printing & Stationery	22,314.00	By Gross Income	70,13,228.00						
" Night Guard Salary	96,000.00								
" Salary to Staff	1,92,000.00								
" Electric Bill	1,12,317.00								
" Miscellaneous Expenses	10,618.00								
" Audit Fees	10,000.00								
" Book Profit	65,69,979.00								
	70,13,228.00		70,13,228.00						
PRO	FIT & LOSS APPR	OPRIATION ACCOUNT							
Particulars	Amt. (Rs.)	Particulars	Amt. (Rs.)						
To Interest on Capital to Partners	24,43,596.00	By Book Profit	65,69,979.00						
" Divisible Taxable Profit	41,26,383.00								
	65,69,979.00		65,69,979.00						

Place: Kolkata

Date: 16/10/2019

UDIN- 19050076AAAAKC6976

Digitally signed by PRADOSH KUMAR JANARAY Date: 2019.10.17 19:46:30 IST