

# 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

HYDRO POWER ENGINEERING CONSTRUCTION CO

PAN

AAKFH7641G

Flat/Door/Block No

DUBCHUURIA

Name Of Premises/Building/Village

Road/Street/Post Office

ANDAL GRAM

Area/Locality

ANDAL

Form Number.

ITR-5

Status Firm

Town/City/District

DURGAPUR

State

WEST BENGAL

Pin/ZipCode

713321

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

WARD 1(I), DURGAPUR

e-filing Acknowledgement Number

215526501241019

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	1230709
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	1230710
3a	Deemed Total Income under AMT/MAT	3a	1230710
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	383982
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	383982
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	729619
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	729619
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	345640
10	Exempt Income		
	Agriculture		
	Others		

Income Tax Return submitted electronically on 24-10-2019 07:38:16 from IP address 223.233.4.46 and verified by

ABHOY MUKHERJEE

having PAN ARAPM1925D on 24-10-2019 07:38:16 from IP address

223.233.4.46 using Digital Signature Certificate (DSC)

DSC details: 120497160202458CN=Vetastis CA  
2014.2.5.4.51=#13294f666669636510e6f2e2032312e20326e6420466e66f6f722c204268617666e61204275696c64696e67,STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

24 JAN 2020

ATTACHED

BINIM KUMAR  
M. K. DURGAPUR  
B. K. WAN, (W.D.)  
S.D. No. 15/2007

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March, 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of HYDRO POWER ENGINEERING CONSTRUCTION CO DUBCHUURIA, ANDAL GRAM, ANDAL, DURGAPUR, WEST BENGAL, 713321 AAKFH7641G.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at DUBCHUURIA, ANDAL GRAM, ANDAL, DURGAPUR-713321, and 0 branches.

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

(b) Subject to above,-

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

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

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

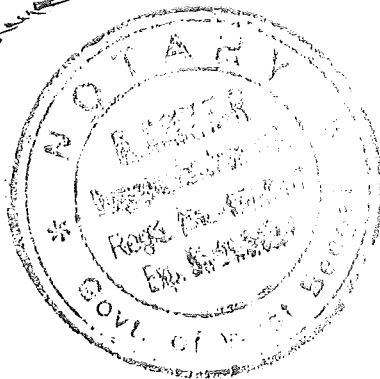
(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and

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

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

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

Sl No.	Qualification Type	Observations/Qualifications
Place	<u>DURGAPUR</u>	Name <u>SAURAV PRASAD (PROP: SAURAV PRASAD AND CO)</u>
Date	<u>22/10/2019</u>	Membership Number <u>306529</u>
		FRN (Firm Registration Number) <u>328947E</u>
		Address <u>10/33 SALBAGAN ROAD, BENACHIT DURGAPUR, WEST BENGAL, 713213</u>



ATTESTED

DINIMOY CHAKRABORTY  
NOTARY, DURGAPUR  
BURDWAN (W.B.)  
Regd. No. 45/2007

24 JAN 2020

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.		Increase in profit(Rs.)	Decrease in profit(Rs.)
Particulars				
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.		Increase in profit(Rs.)	Decrease in profit(Rs.)
ICDS				
Total				
13 f	Disclosure as per ICDS.		Disclosure	
ICDS			ALL SIGNIFICANT ACCOUNTING POLICIES ARE DISCLOSED AND THERE IS NO CHANGE IN ACCOUNTING POLICIES, ESTIMATE DURING THE PREVIOUS YEAR.	
ICDS I - Accounting Policies			NOT APPLICABLE AS THERE IS NO CLOSING STOCK	
ICDS II - Valuation of Inventories			CONTRACT REVENUE RECOGNISED OF RS. 36650702.00	
ICDS III - Construction Contracts			THE PERCENTAGE OF COMPLETION METHOD IS APPLIED ON A CUMULATIVE BASIS IN EACH PREVIOUS YEAR TO THE CURRENT ESTIMATE OF CONTRACT REVENUE AND CONTRACT COSTS. DURING THE PREVIOUS YEAR NO AND ADVANCE HAS BEEN RECEIVED FOR CONTRACT JOB.	
ICDS IV - Revenue Recognition			NOT APPLICABLE	
ICDS V - Tangible Fixed Assets			Furniture and Fixture Purchase during Year Rs.9200.00 Depreciation charged during year Rs.920.00 Closing WDV Rs.8280.00	
ICDS VII - Governments Grants			Not applicable.	
ICDS IX - Borrowing Costs			NOT APPLICABLE TO ASSESSEE	
ICDS X - Provisions, Contingent Liabilities and Contingent Assets			No Provision is made during the Year. There is no contingent liability as on balance sheet date.	
14 a	Method of valuation of closing stock employed in the previous year.			NA
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				
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			Amount
Description				
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			Amount
Description				
16 c	Escalation claims accepted during the previous year			Amount
Description				
Nil				
16 d	Any other item of income			Amount
Description				
Nil				
16 e	Capital receipt, if any			Amount
Description				
Nil				
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted, 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
	1			
				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	Rate of depreciation (In %)	Opening WDV (A)	Additions	Deductions (C)
				Depreciation Allowable (D)
				Written Down Value at the end

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CHANDRA BARKAR  
M. T. BARKAR  
BARKAR (W.D.)  
BARKAR (W.D.)

	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 benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account					
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account					
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability	Amount in Rs.									
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
	Nature Of Liability	Amount in Rs.									
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
23	Particulars of any payment made to persons specified under section 40A(2)(b).										
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)						
24	Amounts deemed to be profits and gains under section 32AC or 32AB or 33AB or 33AC or 33ABA.										
	Section	Description	Amount								
	Nil										
25	Any amount of profit chargeable to tax under section 41 and computation thereof.										
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
	Nil										
26	(i)* In respect of any sum referred to in clause (a), (d), (e), (f) or (g) of section 43B the liability for which:-										

BURWAN, (W.B.)  
Regn. No. 15/2007

[illegible]

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				from whom specified advance is received	by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
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31 e Nil  
Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

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

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

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

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**

If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**

If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73

If yes, please furnish the details of speculation loss if any incurred during the previous year

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

S.No	Section	Amount

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **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 deducted or collected at specified rate out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)

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	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about	If not, please furnish list of details/

24 JAN 2020

		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:					
SI No	Particulars	Previous Year		Preceding previous Year	
a	Total turnover of the assessee	42938471		0	
b	Gross profit / Turnover		%		%
c	Net profit / Turnover	1230709	42938471 2.87%	0	0 %
d	Stock-in-Trade Turnover		%		%
e	Material consumed/ Finished goods produced		%		%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)					
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings					
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount
	Nil				Remarks
42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish					
SI No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing	Whether the Form if contains information about all details/ transactions which are required to be reported.
	Nil				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					
SI No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report	
	Nil				
A(c) If Not due , please enter expected date of furnishing the report					
44 Break-up of total expenditure of entities registered or not registered under the GST (This Clause is kept in abeyance till 31st March, 2020)					
SI No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities
	Nil				

ATTESTED

BINIMOI SARKAR  
NOTARY, DURGAPUR  
BURMANI, DURGAPUR  
RASAD AND CO)  
306529  
328947E  
10/33 SALBAGAN ROAD, BENACHITY,  
DURGAPUR, WEST BENGAL, 713213.

Place DURGAPUR

Date 22/10/2019

Name

Membership Number

FRN (Firm Registration Number)

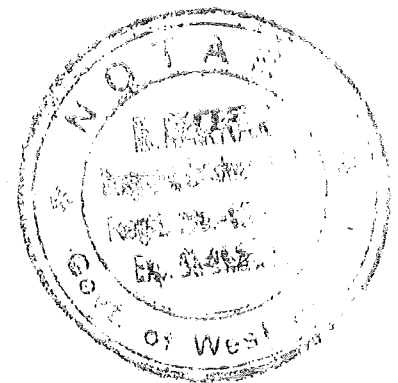
Address

24 JAN 2020

**M/s HYDRO POWER ENGINEERING CONSTRUCTION CO.**  
 SANJIB SARANI, DURGAPUR 713201  
 DIST. BARDHAMAN  
 WEST BENGAL

**Profit & Loss A/c**  
 1-Apr-2018 to 31-Mar-2019

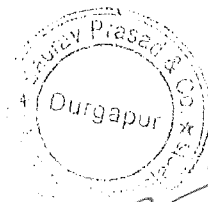
Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expenses</b>	<b>4,17,07,761.76</b>	<b>Indirect Incomes</b>	<b>4,29,38,471.20</b>
Accounting Charges	10,000.00	CONTRACT RECEIVED (AEIPL)	9,62,439.82
Administrative Charges of EPF	8,593.00	CONTRACT RECEIVED (BAPL)	3,39,69,584.24
Advertisement Expenses	750.00	CONTRACT RECEIVED (KAL)	17,18,678.00
Audit Fees	5,000.00	OUTPUT CGST	31,43,884.57
BANK CHARGES	1,979.00	OUTPUT SGST	31,43,884.57
Consultation Charges	1,37,164.00		
Consumable Purchase A/c	9,88,638.00		
Depreciation A/c	920.00		
Donation & Subscription A/c	24,520.00		
Electricity Charges A/c	8,029.00		
Employer's Contribution of EPF	2,07,301.00		
Employer's Contribution of ESIC	92,561.00		
Fees & Licence A/c	2,000.00		
Fuel Purchase A/c	1,81,42,740.20		
GST DEPOSIT	20,80,918.00		
Hire Charges of Machinery A/c	2,27,425.00		
House Rent A/c	40,800.00		
INPUT CGST	4,87,438.47		
INPUT SGST	4,87,438.47		
Insurance A/c	9,875.00		
Labour Charges	21,92,373.00		
Legal Charges A/c	5,500.00		
Medical Expenses A/c	118.00		
Mess Expenses A/c	69,347.00		
Misc. Expenses A/c	4,400.00		
Office Expenses A/c	4,730.00		
Other Deduction	1,10,000.00		
POSTAGE & TELEGRAPH	100.00		
Printing & Stationery	18,430.00		
Purchase with GST 12%	5,803.58		
PURCHASE WITH GST 18%	21,32,266.24		
PURCHASE WITH GST 28%	68,008.14		
PURCHASE WITH GST 5%	1,11,11,371.66		
Repair & Maintenance A/c	1,77,702.00		
Salary & Bonus	22,23,740.00		
Site Expenses	1,95,069.00		
Telephone Recharge A/c	18,383.00		
Tender Fee A/c	71,015.00		
Transport & Van Fare	2,75,828.00		
Travelling & Conveyance A/c	59,487.00		
	<b>12,30,709.44</b>		
<b>Nett Profit</b>			<b>4,29,38,471.20</b>
<b>Total</b>	<b>4,29,38,471.20</b>	<b>Total</b>	<b>4,29,38,471.20</b>



**ATTESTED**  
 BINIMOL CHATTERJEE  
 NOTARY PUBLIC, DURGAPUR  
 BUDHMAN, (W.B.)  
 REGD. NO. 1512997

*Sanjay Prasad*  
 Sanjay Prasad & Co.

**24 JAN 2020**



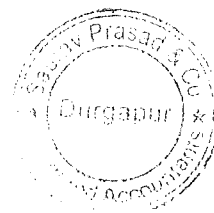
Sanjay Prasad & Co.  
 Chartered Accountants  
 FIRN-325947E  
*Sanjay Prasad*  
 22/10/2019  
 CA Sanjay Prasad  
 Proprietor  
 Membership No. 308



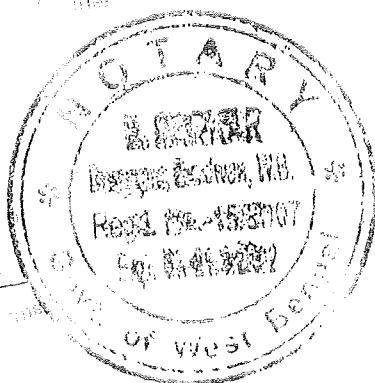
**M/s HYDRO POWER ENGINEERING CONSTRUCTION CO.**  
 SANJIB SARANI, DURGAPUR 713201  
 DIST. BARDHAMAN  
 WEST BENGAL

**Balance Sheet**  
 1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
<b>Capital Account</b>			<b>Fixed Assets</b>		
Abhoy Mukherjee	19,01,244.72		Furniture & Fixture	8,280.00	8,280.00
Mukul Paul	17,43,674.72				
		<b>36,44,919.44</b>			
<b>Loans (Liability)</b>			<b>Current Assets</b>		
CHANDRANI MUKHERJEE	8,00,000.00		Closing Stock	1,67,56,732.20	2,02,84,799.20
HYDROPOWER ENGINEERING CO.	22,70,000.00		Sundry Debtors	1,84,674.00	
		<b>30,70,000.00</b>	Cash-in-hand	26,13,774.00	
			Bank Accounts	19,248.00	
<b>Current Liabilities</b>			Tds Ardex Endura (I) Pvt.Ltd	6,79,395.00	
Sundry Creditors	1,32,16,489.76		TDS(BAPL)	30,976.00	
Accounting Charges (O/s)	10,000.00		TDS (KAL)		
Audit Fees (U/s)	5,000.00				
EPF Account	59,238.00				
ESIC Account	17,566.00				
Salary & Bonus (O/s)	2,69,866.00				
		<b>1,35,78,159.76</b>			
<b>Suspense A/c</b>					
<b>Profit &amp; Loss A/c</b>					
Opening Balance	12,30,709.44				
Current Period	12,30,709.44				
Less: Transferred					
<b>Total</b>		<b>2,02,93,079.20</b>	<b>Total</b>		<b>2,02,93,079.20</b>



UDIN - 19306529AAAAA/P2  
 Saurav Prasad & Co.  
 Chartered Accountants  
 FRN-328947E  
 22/01/2019  
 CA Saurav Prasad  
 Proprietor  
 Membership No. 306529



**ATTESTED**  
 BINAY SARKAR  
 NOTARY PUBLIC  
 DURGAPUR  
 Regn. No. 451207

24 JAN 2020

**M/s HYDRO POWER ENGINEERING CONSTRUCTION CO.**  
 SANJIB SARANI, DURGAPUR 713201  
 DIST. BARDHAMAN  
 WEST BENGAL

**Current Assets**  
 Group Summary

1-Apr-2018 to 31-Mar-2019

Page

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Sundry Debtors		4,29,38,471.20	2,61,81,739.00	1,67,56,732.20
Cash-in-hand		91,55,000.00	89,70,326.00	1,84,674.00
Bank Accounts		2,96,82,120.00	2,70,68,346.00	26,13,774.00
Tds Ardex Endura (I) Pvt.Ltd		19,248.00		19,248.00
TDS(BAPL)		6,79,395.00		6,79,395.00
TDS (KAL)		30,976.00		30,976.00
<b>Grand Total</b>		<b>8,25,05,210.20</b>	<b>6,22,20,411.00</b>	<b>2,02,84,799.20</b>



*Sanjib Sarani*  
 M/s Hydro Power Engineering Construction Co.



**ATTESTED**

**BINIMOL SARKAR**  
 NOTARY PUBLIC  
 DURGAPUR, (W.B.)  
 Regn. No. 15/2607

24 JAN 2020

*Sanjib Sarani*

**M/s HYDRO POWER ENGINEERING CONSTRUCTION CO.**  
 SANJIB SARANI, DURGAPUR 713201  
 DIST. BARDHAMAN  
 WEST BENGAL

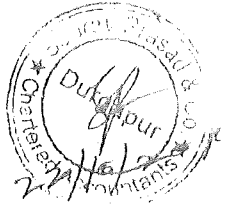
**Bank Accounts**

Group Summary

1-Apr-2018 to 31-Mar-2019

Page

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
OBC A/C NO 03041132000393		2,96,82,120.00	2,70,68,346.00	26,13,774.00
Grand Total		2,96,82,120.00	2,70,68,346.00	26,13,774.00



*Sanjib Sarani*  
 Hydro Power Engineering Construction Co.



ATTESTED  
 BINIMOY CHAKRABARTY  
 NOTARY, DURGAPUR  
 BUR. DURGAPUR (W.B.)  
 Regn. No. 1572007

*Sanjib Sarani*

24 JAN 2020



**Saurav Prasad & Co.**  
Chartered Accountants

10/33, Salbagan Road, Benachity  
Durgapur - 713213 (W.B.)  
M : + 91 9832882204  
E-mail : casauravprasad@gmail.com

TO WHOM IT MAY CONCERN

This is to certify that we have checked and verified the account of Hydro Power Engineering Construction Co of Vill Dubchuuria, Andal Gram, Andal, Durgapur-713321, Paschim Bardhaman, West Bengal having PAN AAKFH7641G. Its turnover from contract Business during last Financial year are as under:-

Financial Year	Turnover(Rs)
2018-19	42938471.20

As per documents/records shown and information giver to us , its turnover from the above mentioned business for last years are true and correct.

Date: 24/01/2020

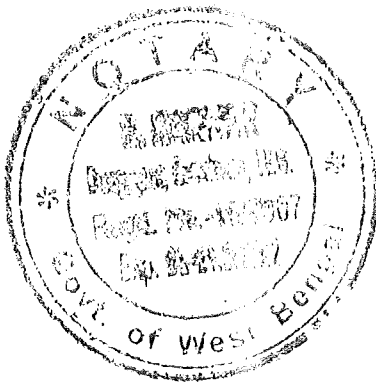
Place: Durgapur

UDIN:20306529AAAAAG7418

*[Signature]*  
Saurav Prasad & Co.  
Chartered Accountants



*[Signature]*  
Saurav Prasad & Co.  
Chartered Accountants  
24/01/2020  
Durgapur



ATTESTED

*[Signature]*  
BINIMOY SARKAR  
NOTARY, DURGAPUR  
BURDWAN, (W.B.)  
Regd. No.-15/2807

*[Signature]*

24 JAN 2020