INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-4 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

556 X VI - 7 FEE				<u> </u>				PAN		
	Name				· · · · · · · · · · · · · · · · · · ·			AAk	KFH7641G	
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宝 一	Flat/	Door/Block No		Name Of Premises	Name Of Premises/Building/Village					
Coz	DUB	CHUURIA							Form Number. ITR-5	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		/Street/Post Office		Area/Locality		All the same and t				·
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R S S	Tow	n/City/District		State		Pin/Zip	Code	Filed 1	1/8	And the second s
ACK		RGAPUR		WEST BENGAL		713321	l	139(I)-On or bef	ore due date
ERSC									The second secon	
۵	Asse	ssing Officer Details	(Ward/Circle)	WARD 1(1), DUR	GAPUR		I			
	a_fili	ng Acknowledgemer	ıt Number	21552650124101)			-		
		Gross total income		112				1		1230709
	2		otal Deductions under Chapter-VI-A							
ļ	3	Total Income								1230710
딢			Deemed Total Income under AMT/MAT							1230710
INCOME	3a							3	b	0
(<u>)</u>	3b		паву		2			4	4	383982
N OF INC	4	Net tax payable			-		4	5	0	
10 X	5	Interest and Fee P		la .	A COLUMN TO SERVICE AND ADDRESS OF THE PARTY		And the second second second	1	5	383982
TAT10	6	Total tax, interest	and ree payab	nce Tax	7a			0		
COMPUTATION OF AND TAX THER	7	Taxes Paid	b TDS		7b		72961	9		
00			e TCS		7c			0	estición. Reservoir	13 May 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
į.			1	Assessment Tax	7d			SAME AND SAME AND ASSESSED.		G00/10
			e Total	Taxes Paid (7a+7b+	7e +7d)				7e	729619
	8	Fax Payable (6-7e)							8	345640
	. 9	Refund (7e-6)								343040
	10	Exempt Income		Agriculture					10	
	10	Exempt Income		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
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223.233.4.46 using Digital Signature Certificate (DSC) 120497160202458CN=Vetasts CA DSC details: 2014,2.5.4.51=#13294f666669636550466f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.
DSC BOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU
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DO NOT SEND-IMERICANDARE DE LA LOCALORE

2 4 JAN 2020

DINGAPUR DURGAPUR VAN, (W.S.)

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 DUBCH UURIA, 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 <u>DUBCHUURIA, ANDAL GRAM, ANDAL, DURGAPUR-713321</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
 - (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) ln 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:-

		<u> </u>	Observation	ons/Qualifications		
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lace	DURGAPUR		Name		SAURAV PRASAD(P) RASAD AND CO)	ROP; SAUI
1400	WAS SELECT		Membersl	nip Number	3 <u>06529</u>	
Date	<u>22/10/2019</u>		FRN (Fin	n Registration Nu	mber) <u>328947E</u>	n RENAC
4	and I h		Address		10/33 SALBAGAN ROA DURGAPUR, WEST BI	ENGAL, 71
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DINIME agn. No. -15/2007

	I main the method	of accounting employed vis-a-vis the method criptoyou in
13 b	Whether there has been any change in the memor	of accounting employed vis-a-vis the method employed in No
	the immediately preceding previous year.	etails of such change, and the effect thereof on the profit or loss. [Increase in profit(Rs.) Decrease in profit(Rs.)
13 c	If answer to (b) above is in the arminutary,	lnereuse in profit(Rs.) Decrease in profit(Rs.)
	Particulars	to the profits or loss for complying with the provisions of No lifed under section 145(2).
13 d	Whether any adjustment is required to be made income computation and disclosure standards not	fied under section 145(2).
	(1) I ic in the attirmative Pive	Cititio Crack De l
13 e		ease in profit(Rs.) Decrease in profit(Rs.) Net effect(Rs.)
]1	ICDS	
	Total	
13 1		Disclosure Disclosure
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1	ICDS I - Accounting Policies	I SERVICE TO THE PROPERTY OF T
	ICDS II - Valuation of Inventories	The provide the state of the st
	ICDS III - Construction Contracts	
	TCDS III	
		The service of the behilf the LIMIA I by the COlline of the contract of the co
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		EAR NO AND ADVANCE HAS BEEN RECEIVED FOR OS
		TRACT JOB.
	ICDS IV - Revenue Recognition	NOT APPLICABLE Furniture and Fixture Purchase during Year Rs.9200.00 Deprec
	ICDS IV - Revenue Recognition ICDS V - Tangible Fixed Assets	Furniture and Fixture Furchase during 1 cm 1 kg.
	ICDS V - Tangible Pixed Assets	iation charged during year Rs. 220100 Even g
	ICDS VII - Governments Grants	Not applicable. NOT APPLICABLE TO ASSESSEE The is no contingent li
	1 0 -4-	
	ICDS IX - Borrowing Costs ICDS X - Provisions, Contingent Liabilities and Contin	ability as on balance sheet date.
	A	INA
14	Assets 4 a Method of valuation of closing stock employed	tion prescribed under section 145A, and the effect thereof on No
1	4 b In case of deviation from the method of valua	non preserve a
117	the profit or loss, please furnish:	Increase in profit(Rs.) Decrease in profit(Rs.)
-		merodoe in pro-
1	Particulars 5 Give the following particulars of the capital asset co	nverted into stock-in-made (b) Date of (c) Cost of (d) Amount at
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	(a) Description or out the	acquisition acquisition which the asset
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	The second secon	Stock-in trade
	A(1)	
-	Nil 16 Amounts not credited to the profit and loss account	, being:
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	16 a The items falling within the scope discount	Amount
\	Description	find of coles tay or value added
L	Nil	uty of customs or excise or service tax, or refund of sales tax or value added
	The proforma credits, drawbacks, retund or as	are admitted as due by the authorities concerned Amount
	tax, where such credits, drawbacks or	Amount
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P-	Description description	The state of the s
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		payment			avalial				27,00			any	
(iii) oo n	l ayment ref	erred to in	sub-claus	e (ib)							The second secon	deren Care Con-	
(m) as p	(A) Detai	s of paym	ent on whi	ich levy is n	ot dedu	icted:							
	Date of	Amount	Nature	of Name o	f the P	AN o	fAd	dress Line			or Town Pi	ncode	:
	payment	of	payment	payee	1 '	1e	Ì		Line 2	or I	District		
	F-7	payment	. ,			ayee,if							
		1			a	valiable					41		ifind in
	(B) Detai	ls of payn	nent on wh	ich levy ha	s been	deducted	but	has not bee	en paid on	or before	the due dat	e spe	япсо ш
			ection 139),	ST 25 / 5 /	C + 1 1		Address	City or	r Pincode	Amount	Amo	ount out
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(v) wea	Ith tax und	er sub-ciai	ise (IIa)	under cub	.clause	(iib)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				and the second s		
(vi) roy	alty, licens	e tee, serv	ndialto a n	. under sub- ion resident	withou	и IDS et	e, un	der sub-cla	use (iii).		AMERICAN STREET, STREE		
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		payn				payee,if	1 1 27 437		Line 2				
	payment	Payn	iciti P	4	avalia								
(viii) p	avment to I	E lother f	ind etc. ur	ıder sub-cla	1		T.	T. 3.					
(*) (Luce	anlavan fo	r paranicit	ec under sit	h-clause	e (v)		174					
(c) Am	ounts dehi	ted to pro	fit and los	s account b	eing, ir	iterest, sa	alary,	bonus, cor	mmission	or remun	eration inadi	missit	de under
section	40(b)/40(b	a) and cor	nputation	thereof;			•						
30011011	Particula		Section		Amoun	it debited			Amo		Rema	arks	
			17 7 7 16 8a		to P/L	A/Css	Adı	nissible!	Inad	missible		and the second second second second	
(d) Dis	allowance/	deemed in	come und	er section 4	0A(3);	200		W					-
1/41	On the he	ocic of the	evaminat	ion of boo	ks of a	ccount a	nd of	her relevai	nt docume	ents/evide	ence, whethe	r the	Yes
exr	enditure co	vered und	ler section	40A(3) read	i with r	ule 6DD	were	made by ac	count pay	ee cheque	e drawn on a	bank	
or a	account pay	/ee bank d	raft. If not	, please fur	nish the	: details:				46			A ====================================
	Date Of	Payment [Nature	Of Ar	nount i	n Rs	Name	e of the pay	/ee		Permanent Number of	tha	Account
	Ť.		Payment					14			available	tite	Jayco, III
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(B)) On the bas	is of the ex	camination	of books of	Faccour	nt-and ott	by of	evani uocu	e obeque i	drawn on	ether the pay a bank or ac	count	1 5 5
ref	erred to in	section 40	A(3A) read	d with rule (DDD W	ere mage A amour	uy aq dee	med to be	the profit	s and gai	ins of busine	ess or	
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23 A	lame of Per	son	Amou	nt of incom	e	Section		Descr	aption of 1	Transáktil	n Compu	itation	if any
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26 (i)* In reer	ect of anv	sum refer	red to in cla	iuse (a)	(d),(e),(f)	or (g) of se	ection 43B	the Bahl	HyGA Which	4:-	
1 / 111 1 1	17111109	or or min	34.11 10101		manual 1	/// ///			B 11.27	31 M & M.	(W.S.)		

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Regn. No.-15/2007

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	(b) If ve	es, please f	urnish	the followi	ng detail	S	1.0		thorl	If no th	ne amount	(in Ex	xpected	date
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	Nil	or the acce	ssee ha	is incurred	expendit	ure during	the prev	ious year l	эу үүг	y of inter	est or of si	milar na	ature 140	0)
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	(b) If	ves, please	furnish	h the follow	ving deta	ils		D-1 (of De	staile of	interest	Details	of i	nteres
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	la"	way	oj inter milar r								of section	section 94B:	1 (4) 01	secno
		incur					-1	Act 30%	of 194	іН.		1340.		
				the	previous	year EB	ITDA - a	is per (шда	ssessmen ear	t Amount (in Rs.)	Year	(i	n Rs.)
						abo		3.3.			1	1		
	Nil		1	nas entered	into an	impermiss	ible avoi	dance arra	ingen	nent, as r	eferred to	in section	on 96, N	No.
C(a)	Whet	her the ass	essee i	ar _i (This Cl	ause is k	ept in abey	yance till	31st Marc	ch, 20)20).				
	(b) If	ves pleasi	a formi	ch the talla	wing de	taus		27.877			unt (in Rs	of ta	v benefi	it in t
-	SIN		1	Nature of t	he imper	missible a	voidance	arrangem	ent	Amc	igus year a	arising.	in aggre	egate,
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or Pr	rovin	cial A Detail	s of brou	ght forv	vard loss	s or depres	iation allow	ance, in the	following	manner, to	extent avail er U// Rema	abie	
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32 1	b	Whet	her a char	nge in s	harehold	ding of the	company ha year canno	is taken pla i he allowe	d to be can	ied forward	in terms c	of .	
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32		Whet	her the a	ssessee	has incu	rred any s	peculation l	ss referred	to in section	n 73 during	the previou	us year.	
321		IFVE	nlease fi	arnish th	ie i				27.37				13.1
32	d	Whe	ls below	assessee	has inc	curred any	loss referre	d to in sec	ion 73A in	respect of	any specifi	ed business	SINO
32	u	durir	g the pre	evious y	ear							and the second s	
		If ye	s, please f	urnish d	letails					1		' busings	
32	e	In ca	se of a cc	mpany	pleases	state that w	hether the c	ompany is c	eemed to be	carrying o	n a specurat	IOII DUSITICS	2
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33	Sec	tion-w	ise detail	s of ded	uctions,	if any adn	nissible und	r Chapter V	LA or Chap	ter III (Sect	ion tua, se	CHOIL TOTAL	1) 110
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34	a	XV	etner the II-BB, if	ves plea	ase turni	ish	4 3	2 HOAN 1984 A. 1	12 13 6 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 2	Total	Amount	Amoun
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SANJIB SARANI, DURGAPUR713201 DIST. BARDHAMAN WEST BENGAL

Profit & Loss A/c

1-Apr-2018 to 31-Mar-2019

	1-Apr	2018 to 31-Mar-2019	3		The second secon
	1,14.			1-Apr-2018 to 31-M	ar-2019
	od Mor	2019 Parti	culars		
1-/	Apr-2016 to 31-Mar-			4,29	,38,471.20
Particulars	4 47 07	,761.76 Indirect I	ncomes	9,62,439.82	
Eynanses	4,17,07	CONTRAC	T RECEIVED (AEIPL)	3,39,69,584.24	
Indirect Expenses Accounting Charges	10,000.00	CONTRAC	OT RECEIVED (DATE)	17,18,678.00	
Accounting Onerge Administrative Charges of EPF	8,593.(10)	CONTRA	CT RECEIVED (NAL)	31,43,884.57	
Administrative charges of a Advertisement Expenses	750.00	1 OUTF	OUT CGST	31,43,884.57	
Advenisement Experis	5,000 .00	OUTH	OUT SGST	31,40,00	
Audit Fees	1,979.00				
BANK CHARGES	,37,164.00				
Consultation Ondrago	,88,63 8.00				
Consumable Pulchaso 700	920 .00				
Depreciation A/c	24,520.00				
Donation & Subscription A/c	8,029.00				
Electricity Charges Ave	2,07,301.00				
Employer's Contribution of EPP	92,561.00				
Employer's Contribution of ESIC	2,000.00				
Fees & Licence A/C	1,42,740.20	1			
Fuel Purchase A/C	0,80,918 00	*			
CST DEPOSIT "	2,27,425 00				
Hire Charges of Machinery A/c	40,800.00	1			
House Rent A/c	4,87,438.47				
INPUT CGST	4,87,430.47			The state of the s	
INPUT SGST	4,87,438 47	Į.	م منافع المنافع		į.
	9,875.00			A. S. C.	'sa'
Labour Charges	21,92,373 00		\$1 W	V BINGER	a de de la companya d
Legal Charges A/c	5,500.00		\mathcal{M}	Mr. W. Astaria	1 1
Medical Expenses A/c	118.00		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1 1 2 Miles	1.3
Mess Expenses A/c	69,347 00		ا من الله الله الله الله الله الله الله الل	CAMPA THE ME	
Mess Expenses A/C	4,400.00		: / i	11408 20 40 50	11
Misc. Expenses A/C	4,730.00		8/8	D. Shakka	A
Office Expenses A/c	1,10,000.00		38 A. V.	They were the second	
Other Deduction	100.00		•	Me OF West Mas	
POSTAGE & TELEGRAPH	18,430.00	1		The state of the s	1
Printing & Stationery	5, 803. 58				
Purchase with GST 12%	21,32,266.24				*
OHDCHASE WITH GOT 1070	68,008.14				
DUDCHASE WITH GST 2070	1,11,11,371.66			1	
DURCHASE WITH GOT 3/9	1,77,702.00	į		TO TO	
Repair & Maintenance A/c	1,77,702.00		A.T	8 Park	
Salary & Bonus	22,23,740.00	:		TENTED	
cita Eynenses	1,95,069.00		m: 511	INO DARKE	
Telephone Recharge A/c	18,083.00	1	15170	MOZORGAPUR BORGAPUR	
Tonder Fee A/C	71,015.00		MOM	WANT (71.3.)	
Transport & Van Fare	2,75,828.00		9U:	TO NO. 15/2007	
Travelling & Conveyance A/c	59,487.00		R(0)	10 WALL	
Travelling & Convoyanos		12,30,709.44			
N-4 Profit		12,30,700,7			4,29,38,47
Nett Profit	and the second s	4 20 38 471.20	Total	2//20	1 4 4 4 6 1

Total

Total 4,29,38,471.20

UDIN-19306529AAAAGIP Souray Prasad & Co.

4 JAN 2020

Chailered Accountant FRN-320947E CA Sauray Prasad Proprietor

Membership Ho. 308 J.

Parmer

SANJIB SARANI, DURGAPUR713201 DIST. BARDHAMAN

WEST BENGAL

Balance Sheet

1-Apr-2018 to 31-Mar-2019

		1-Apr-2018 to 3	1-ivicar so	as at 31-M	2019
			5.00	as at 31-10	idi 2010
	as at 31-Ma	r-2019	Assets		8,280.00
Liabilities		36,44,919.44	Fixed Assets Furniture & Fixture	8,280.00	· ,
Capital Account Abhoy Mukherjee Mukul Paul	19,01,244. ⁷ ? 17,43,674.72	30,70,000.00	Current Assets	1.67,56,732.20	2,02,84,799.2
Loans (Liability). CHANDRANI MUKHERJEE HYDROPOWR ENGINEERING CO.	8,00,000.00 22,70,000.00		Cash-in-hand Bank Accounts	1,84,674.00 26,13,774.00 19,248.00 6,79,395.00	
Current Liabilities Sundry Creditors Accounting Charges (O/s) Audit Fees (U/s)	1,32,16,489.76 10,000.00 5,000.00 59,238.00	1,35,78,159.76	TDS(BAPL) TDS (KAL)	30,976.00	
EPF Account ESIC Account - Salary & Bonus (O/s)	17,566 00 2,69,866 00				
Suspense A/c					
Profit & Loss Alc Opening Balance Current Period	12,30,709.44 12,30,709.44				2,02,93,07
Less: Transferred		2,02,93,079	1.20 Total	19306529A Sauray Pr	AAAAAP Asad & Co. Accountants

Chartered Accountants FRN-328947E South Pare 19 CA Sauray Prasad

Proprietor Membership No. 306529

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4 JAN 2020

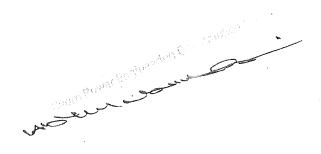
SANJIB SARANI, DURGAPUR713201 DIST. BARDHAMAN WEST BENGAL

Current Assets

Group Summary 1-Apr-2018 to 31-Mar-2019

	1-Apr-2010 to 31 mai 25		Page
	Opening Balance	Transactions Debit Credit	Closing Balance
Sundry Debtors Cash-in-hand Bank Accounts Tds Ardex Endura (I) Pvt.Ltd TDS(BAPL)		4,29,38,471.20 2,61,81,739. 91,55,000.00 89,70,326. 2,96,82,120.00 2,70,68,346. 19,248.00 6,79,395.00 30,976.00	00 26,13,774.00 E 19,248.00 E 6,79,395.00 E 30,976.00 E
TDS (KAL)		8,25,05,210.20 6,22,20,411	.00 2,02,84,799.20
Grand Total			







EINIMOL SRKAR NOTAME GLAGAPUR BURNAVATA (N. 3.) Regn. No.-15/2607

2 4 JAN 2020

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SANJIB SARANI, DURGAPUR713201 DIST. BARDHAMAN WEST BENGAL

Bank Accounts

Group Summary 1-Apr-2018 to 31-Mar-2019

	1-Apr-2018 to 31-Mar-2019	Page
	Opening Transactions Balance Debil Credit	
	2,96,82,120.00 2,70,68,346.00	26,13,774.00
OBC A/C NO 03041132000393	2,96,82,120.00 2,70,68,346.00	26,13,774.00
Grand Total		







2 4 JAN 2020

BINIMON CARKAR

NOTARY, THE GAPUR

BUR. MAIL (W.B.)

ROSH. MO. 15/2507



Saurav Prasad & Co.

Chartered Accountants _

10/33, Salbagan Road, Benachity Durgapur - 713213 (W.B.)

: + 91 9832882204

E-mail: casauravprasad@gmail.cc

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:-	
OT C T	. Turnover(Rs)
Financial Year	42938471.20
2018-19	

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



BINIMOY/SARKAR NOTARY, BURGAFUR SURBWAN, (W.B.) Regn. Ho.-15/2807

4 JAN 2020