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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

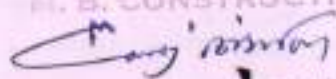
Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	MANOJ BISWAS			AMEPBS726A		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	ITR-3
	BIRNAGAR	MOHANPUR				
	Road/Street/Post Office	Area/Locality			Status	Individual
	POST-BENGAL ENAMEL	P.S.-ITTAGARH				
	Town/City/District	State	Pin/ZipCode	Filed w/s		
	24 PARGANAS NORTH	WEST BENGAL	700123	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		WARD 51(1), KOLKATA			
	e-filing Acknowledgement Number		155373671050919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	448863		
	2	Total Deductions under Chapter-VI-A	2	113002		
	3	Total Income	3	335860		
	3a	Deemed Total Income under AMT/MAT	3a	335860		
	3b	Current Year loss, if any	3b	0		
	4	Net tax payable	4	1865		
	5	Interest and Fee Payable	5	0		
	6	Total tax, interest and Fee payable	6	1865		
	7	Taxes Paid	a Advance Tax	7a	10000	
			b TDS	7b	0	
c TCS			7c	0		
d Self Assessment Tax			7d	0		
e Total Taxes Paid (7a+7b+7c+7d)			7e	10000		
8	Tax Payable (6-7e)	8	0			
9	Refund (7e-6)	9	8140			
10	Exempt Income	Agriculture	10			
		Others				

Income Tax Return submitted electronically on 05-09-2019 20:47:50 from IP address 202.142.110.229 and verified by MANOJ BISWAS having PAN AMEPBS726A on 05-09-2019 20:47:50 from IP address 202.142.110.229 using Digital Signature Certificate (DSC)

DSC details: 2346463822073572802CN=SubScrip sub-CA for ICAL Class 2 2014,OU=Sub-CA,O=Siify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M. B. CONSTRUCTION

 Proprietor

NAME : MANOJ BISWAS
 FATHER'S NAME : HARIPADA BISWAS
 ADDRESS : BIRNAGAR, MOHANPUR, P.S-TITAGARH
 24 PARGANAS NORTH, PIN 700 123
 DATE OF BIRTH : 05-07-1976
 ASSESSMENT YEAR : 2019-2020
 PREVIOUS YEAR ENDED : 31ST MARCH, 2019
 PAN NUMBER : AMEPB5726A
 BANK NAME : STATE BANK OF INDIA

COMPUTATION OF TAXABLE INCOME


INCOME FROM BUSINESS

Net Profit as per Trading & Profit & Loss Account	463305.00
Less: Exempt Income U/s 10(2A)	
Share of Profit from Partnership Firm C.M. Construction	29156.00
<u>INCOME FROM OTHER SOURCES</u>	<u>434149.00</u>
Savings Bank Interest	14714.00
	<u>448863.00</u>

Less: Under Chapter VIA

U/S 80C

LIC PREMIUM	103002.00	
U/s 80TTA (Bank Int. (Max.))	10000.00	<u>113002.00</u>
	Net Taxable Income	<u>335861.00</u>
	Rounded Off U/s 288A	<u>335860.00</u>
	Tax	1793.00
	Add: Education Cess 4%	72.00
	<u>Tax Payable</u>	<u>1865.00</u>
	Less: Paid U/s 140A	
	Advance I Tax	10000.00
		<u>8135.00</u>
	Refund	<u>8135.00</u>

M. B. CONSTRUCTION

 Proprietor

FORM NO. 3CD

[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

xyz

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 MANOJ BISWAS M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS NORTH, WEST BENGAL, 700123. AMEPB5726A.

xyz

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 M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS NORTH- 700123, and 0 branches.

xyz

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
xyz		

Place: KOLKATA
Date: 03/09/2019

Name: PRASANTA KUMAR HOYBARMAN
Membership Number: 013505
PRN (Firm Registration Number): 320634E
Address: 140A/4 NSC ROSE ROAD, KOLKATA, WEST BENGAL, 700092

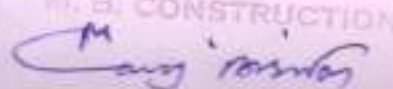
M. B. CONSTRUCTION
Proprietor

FORM NO. 3CD

[See rule 6G(2)]

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

XYZ		MANOJ BISWA5				
1	Name of the assessee	M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHA NPUR, TITAGARH, 24 PARGANAS NORTH, WEST BENGAL, 700123				
2	Address	AMEPB5726A				
3	Permanent Account Number (PAN)	No				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. If yes, please furnish the registration number or GST number or any other identification number allotted for the same	Registration Number				
5	SI No.	Type	Registration Number			
5	Status	Individual				
6	Previous year from	01/04/2018 to 31/03/2019				
7	Assessment Year	2019-20				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
8	SI No.	Relevant clause of section 44AB under which the audit has been conducted				
9	a	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
		Name	Profit Sharing Ratio (%)			
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change:				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)				
		Sector	Sub Sector	Code		
		CONSTRUCTION	Other construction activity a.e.c.	06010		
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	Sub Sector	Code	
					No	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Yes				
		Books prescribed PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC	M/S. M.B. CONSTRUCTION	BIRNAGAR, MOHANPUR, TITAGARH	24 PARGANAS NORTH	WEST BENGAL
						Pin Code
						700123
11	e	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					No
		Section	Amount			
		Nil				
13	a	Method of accounting employed in the previous year				
		Mercantile system				

M. B. CONSTRUCTION


13 h	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.		No								
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No income computation and disclosure standards notified under section 145(2).		No								
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.										
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)								
	Total		Net effect(Rs.)								
13 f	Disclosure as per ICDS.										
	ICDS	Disclosure	AT COST								
14 a	Method of valuation of closing stock employed in the previous year.										
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		No								
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition								
			(d) Amount at which the asset is converted into stock-in trade								
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28		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										
	Nil										
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 or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Furniture & Fittings @ 10%	10%	7909	0	0	0	0	0	0	791	7118
	Plant & Machinery @ 15%	15%	173650	0	0	0	0	0	0	26048	147602
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :										
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
	Nil										

N. B. CONSTRUCTION

M. Anj. Raina
Proprietor

20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]					Amount					
	Description										
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
	Nil										
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure					Amount in Rs.					
	Particulars										
	Personal expenditure					Amount in Rs.					
	Particulars										
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party					Amount in Rs.					
	Particulars										
	Expenditure incurred at clubs being entrance fees and subscriptions					Amount in Rs.					
	Particulars										
	Expenditure incurred at clubs being cost for club services and facilities used.					Amount in Rs.					
	Particulars										
	Expenditure by way of penalty or fine for violation of any law for the time being force					Amount in Rs.					
	Particulars										
	Expenditure by way of any other penalty or fine not covered above					Amount in Rs.					
	Particulars										
	Expenditure incurred for any purpose which is an offence or which is prohibited by law					Amount in Rs.					
	Particulars										
(b)	Amounts inadmissible under section 40(a):-										
	(i) as payment to non-resident referred to in sub-clause (i)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
	(ii) as payment referred to in sub-clause (ia)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
	(iii) as payment referred to in sub-clause (ib)										
	(A) Details of payment on which levy is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any

M. B. CONSTRUCTION
 Proprietor

(iv) fringe benefit tax under sub-clause (iv)									
(v) wealth tax under sub-clause (ii)									
(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)(ii)									
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	Amount of Payment Made				
24	Amounts deemed to be profits and gains under section 32AC or 32AD 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),(c),(d),(e),(f) or (g) of section 43B the liability for which-								
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-								
26 (i)A(a)	Paid during the previous year								
	Section	Nature of liability					Amount		
	Nil								
26 (i)A(b)	Not paid during the previous year								
	Section	Nature of liability					Amount		
	Nil								
26 (i)B	was incurred in the previous year and was								
26 (i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)								
	Section	Nature of liability					Amount		
	Nil								
26 (i)B(b)	not paid on or before the aforesaid date								
	Section	Nature of liability					Amount		
	Nil								

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Proprietor

(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		No										
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts			No								
	CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts									
	Opening Balance											
	Credit Availed											
	Credit Utilized											
	Closing/Outstanding Balance											
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)								
	Nil											
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)											
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
	Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same											
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
	Nil											
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:						No					
	Sl.No.	Nature of Income	Amount									
	Nil											
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:						No					
	Sl.No.	Nature of Income	Amount									
	Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)											
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											No
	(b) If yes, please furnish the following details											
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess of money with the associated enterprise is repatriated to India as per the provisions	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money					

M. B. CONSTRUCTION
 Proprietor

of sub-section (2) of section 92CE.

Nil

B(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. No

(b) If yes, please furnish the following details

Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B.		
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)

Nil

C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020). No

(b) If yes, please furnish the following details

Sl No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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Nil

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) or the lender or depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269ST taken or accepted during the previous year :-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction receipt	Amount of receipt	Date Of receipt
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Nil

M. R. CONSTRUCTION
Proprietor

31	h(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt			
		Nil							
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year							
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment	
		Nil							
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year							
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment			
		Nil							
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil							
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-							
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of 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			
		Nil							
31	e	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			

M. B. CONSTRUCTION
Proprietor

draft or use of electronic clearing system through a bank account during the previous year

Nil

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

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

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

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

If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 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 **No**

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) **Yes**

S.No	Section	Amount
1	80C	103002
2	80TTA	14714

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 required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
Nil										

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

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
Nil						

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **No**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

Proprietor
 M. B. CONSTRUCTION
 M. B. CONSTRUCTION
 Proprietor

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any			
Nil										
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA	Raw materials :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
Nil										
35 bB	Finished products :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil										
35 bC	By products :									
S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-									
S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)	(c) Amount of reduction as referred to in section 115-O(1A)	(d) Total tax paid thereon	(e) Total tax paid thereon	Dates of payment				
Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-							No		
	Sl No.	Amount received (in Rs.)	Date of receipt							
Nil							No			
37	Whether any cost audit was carried out							No		
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor							No		
38	Whether any audit was conducted under the Central Excise Act, 1944							No		
	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							No		
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							No		
	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							No		
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:									
Sl No	Particulars	Previous Year			Preceding previous Year					
a	Total turnover of the assessee		107005000			21912400				
b	Gross profit / Turnover	781064	107005000	0.73%	1102367	21912400	5.03%			
c	Net profit / Turnover	478019	107005000	0.45%	678429	21912400	3.10%			
d	Stock-in-Trade / Turnover	22051062	107005000	20.61%	28342012	21912400	129.34%			

M. B. CONSTRUCTION
Proprietor

c	Material consumed: Finished goods produced	0	0%	0	0%
---	---	---	----	---	----

(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	Remarks
	Nil					

42 Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? If yes, please furnish

Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all transactions which are required to be reported.	If not, please furnish list of the details/transactions which are not reported.
	Nil					

43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286

Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
	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)

Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	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		
	Nil					

X
X
X

Place **KOLKATA**
Date **03/09/2019**

Name **PRASANTA KUMAR ROYBARMAN**
Membership Number **013205**
FRN (Firm Registration Number) **330634E**
Address **140A/4 NSC BOSE ROAD, KOLKATA, WEST BENGAL, 700092**

X
X
X

Form Filing Details	
Revision/Original	Original

X
X
X

Addition Details (From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	

M. B. CONSTRUCTION
 Proprietor
(Signature)

Furnitures & Fittings @ 10%		0
Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 15%		0
Total of Plant & Machinery @ 15%		

- X
- X
- X
- X
- X
- X

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			0
Total of Furnitures & Fittings @ 10%			
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			

- X
- X
- X
- X



M. B. CONSTRUCTION
M. B. Construction
 Proprietor

M/S M.B. CONSTRUCTION
 PROP:- MANOJ BISWAS
 HIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS (NORTH)

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C		Furniture & Fix.	7909.00
As per Last A/c	1925306.50	Less: Depreciation	791.00
Add: Net Profit	478019.00		
	2403325.50	Honda M. Cycle	14592.00
Less: Drawings & LIC Premium	260072.50	Less: Depreciation	2189.00
	2143253.00	Max Pika Van	159058.00
		Less: Depreciation	23859.00
Advance from Party	22274506.00	Land	
Audit Fees Payable	10200.00	Investment with Partnership	360418.60
Accounting Charges Payable	12000.00	Firm C.M. Construction	
Sundry Creditors	287096.00	CURRENT ASSETS	22051062.00
		Work in Progress	
		Cash & Bank Balances	21057.00
		Canara Bank	
		State Bank of India	37392.07
		SB A/c No. 32808871076	1088451.50
		Current A/c No. 33702653273	24500.00
		KICI Bank Ltd. (Current A/c)	
		Axis Bank Ltd	88711.04
		A/c No. 913020033575233	15430.06
		A/c No. 915010025323780	29056.73
		Cash in hand	24727055.00
	<u>24727055.00</u>		

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED
 FOR KUMAR ROY BARMAN PRASANTA AND ASSOCIATES
 CHARTERED ACCOUNTANTS

Place: Kolkata

Date: 03/09/2019

UDIN - 19013905/PA/AMM/2381

(PRASANTA KUMAR ROY BARMAN)

(Proprietor)

M.NO. 013905

M. B. CONSTRUCTION

Proprietor



M. B. CONSTRUCTION
 Proprietor

M/S M.B. CONSTRUCTION
 PROP:- MANOJ BISWAS
 BIRNAGAR MOHANPUR, TITAGARH, 24 PARGANAS (NORTH)
 TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Work-in-Progress	28342012.00	By Sales	10705000.00
" Purchases	3275860.00	Work-in-Progress	22051062.00
" Labour Charges	208099.00		
" Plan Sanction Charges	149027.00		
" Gross Profit C/d	781064.00		
	<u>32756062.00</u>		<u>32756062.00</u>
To Salary & Bonus	142800.00	By Gross Profit B/d	14714.00
" Telephone Expenses	27019.00	Bank Interest	
" Bank Charges	6918.25	Income from Partnership	
" Car Expenses	24914.00	Firm C.M. Construction	36000.00
" Audit Fees	10200.00	Remuneration	24000.00
" Advertisement	1820.00	Interest on Capital	29156.00
" Interest on Car Loan	11027.00	Share of Profit	
" Rates & Taxes	2150.00		
" Entertainment Exp.	11068.00		
" Travelling & Conveyance	21063.00		
" Electric Expenses	17028.00		
" Printing & Stationery	1843.00		
" Accounting Charges	36000.00		
" Soil Test	28914.00		
" Site Plan Sanction Charges	19583.00		
" General Expenses	17728.75		
" Depreciation	791.00		
" Furniture & Fixture	2189.00		
" Motor Cycle	23859.00		
" Max Pka Van	478019.00		
" Net Profit	<u>884934.00</u>		<u>884934.00</u>

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED
 FOR KUMAR ROYBARMAN PRASANTA AND ASSOCIATES
 CHARTERED ACCOUNTANTS

Place: Kolkata

Date: 03/09/2019

(Signature)
 (PRASANTA KUMAR ROY BARMAN)
 (Proprietor)
 M.NO. 013905

M. B. CONSTRUCTION
(Signature)
 Proprietor



M. B. CONSTRUCTION
(Signature)
 Proprietor

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MANOJ BISWAS			AMEPB5726A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	BIRNAGAR	MOHANPUR				
	Road/Street/Post Office	Area/Locality		Status Individual		
	BENGAL ENAMEL	P.S.-TITAGARH				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	24 PARGANAS NORTH	WEST BENGAL	700123	XXXX XXXX 0133		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 51(1), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number		313415371290918	Date(DD/MM/YYYY)		29-09-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	649402
	2	Deductions under Chapter-VI-A			2	7284
	3	Total Income			3	577020
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	28741
	5	Interest and Fee Payable			5	2470
	6	Total tax, interest and Fee payable			6	31211
	7	Taxes Paid	a	Advance Tax	7a	10000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	22000	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	32000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	790	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MANOJ BISWAS in the capacity of Self
 having PAN AMEPB5726A from IP Address 157.35.121.130 on 29-09-2018 at BENGAL ENAMEL
Doc SI No & issuer: 2346463822973372802CN=SafeSign sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Safe Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M. B. CONSTRUCTION

Manoj Biswas
 Digitally signed by Manoj Biswas

NAME : MANOJ BISWAS
 FATHER'S NAME : HARIPADA BISWAS
 ADDRESS : BIRNAGAR, MOHANPUR, P.S-TITAGARH
 24 PARGANAS NORTH, PIN 700 123
 DATE OF BIRTH : 05-07-1976
 ASSESSMENT YEAR : 2018-2019
 PREVIOUS YEAR ENDED : 31ST MARCH, 2018
 PAN NUMBER : AMEPB5726A
 BANK NAME : STATE BANK OF INDIA

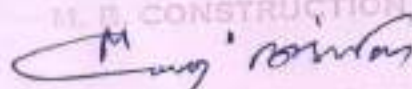
COMPUTATION OF TAXABLE INCOME

INCOME FROM BUSINESS

Net Profit as per Trading & Profit & Loss Account	676200.00
<u>Less: Exempt Income U/s 10(2A)</u>	
Share of Profit from Partnership Firm C.M. Construction	29027.00
	647173.00
<u>INCOME FROM OTHER SOURCES</u>	
Savings Bank Interest	2229.00
	649402.00

Less: Under Chapter VIA
U/s 80C & U/s 80TTA

	72384.00
	577018.00
Net Taxable Income	577020.00
Rounded Off U/s 288A	27904.00
Tax	837.00
Add: Education Cess 3%	2470.00
Add: Interest U/s 234B & C	31211.00
Tax Payable	
<u>Less: Paid U/s 140A</u>	
Advance I. Tax	10000.00
Tax Paid	22000.00
	32000.00
Refund	790.00

M. B. CONSTRUCTION

 Proprietor

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 MANOJ BISWAS M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS NORTH, WEST BENGAL, 700123 AMEPB2726A.

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 M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS NORTH- 700123, and its branches.

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

(b) Subject to above,-

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

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

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

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 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 My opinion and to the best of My information and according to explanation given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
--------	--------------------	-----------------------------

Place
Date

KOLKATA
06/09/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

S. Agarwal
SHAILESH AGARWAL
062220

007375C
JMP HOUSE, 4, FAIRLIE PLACE, 1ST FLOOR, ROOM NO. 105, KOLKATA, WEST BENGAL, 700001

INCOME TAX DEPARTMENT



M. B. CONSTRUCTION

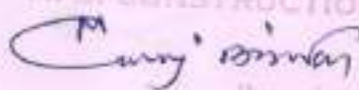
Manoj Biswas
Proprietor

FORM NO. 3CD

[See rule 6G(2)]

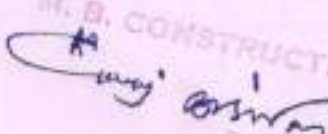
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee	MANOJ BISWAS				
2	Address	M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHA NPUR, TITAGARH, 24 PARGANAS NORTH, WEST BENGAL, 700123				
3	Permanent Account Number (PAN)	AMEPB5726A				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	No				
	Sl No.	Type	Registration Number			
5	Status	Individual				
6	Previous year from	01/04/2017 to 31/03/2018				
7	Assessment Year	2018-19				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or undivided?				
		Name				Profit Sharing Ratio (%)
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)				
		Sector	Sub Sector	Code		
		CONSTRUCTION	Building of complete constructions or parts- civil contractors	06003		
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	Sub Sector	Code	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
		PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC.				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC	M/S. M.B. CONSTRUCTION	BIRNAGAR, MOHANPUR, TITAGARH	24 PARGANAS NORTH	WEST BENGAL
						Pin Code
						700123
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC				
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
		Section				Amount
		Nil				
13	a	Method of accounting employed in the previous year				Mercantile system

M. B. CONSTRUCTION

 Proprietor



13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No							
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.										
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)							
	Total										
13 f	Disclosure as per ICDS.										
	ICDS	Disclosure									
14 a	Method of valuation of closing stock employed in the previous year.			AT COST							
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28			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										
	Description			Amount							
16 c	Escalation claims accepted during the previous year										
	Description			Amount							
	Nil										
16 d	Any other item of income										
	Description			Amount							
	Nil										
16 e	Capital receipt, if any										
	Description			Amount							
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
		1	2								
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Furnitures & Fittings @ 10%	10%	8788	0	0	0	0	0	0	879	7909
	Plant & Machinery @ 15%	15%	204294	0	0	0	0	0	0	30644	173650
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :										
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
	Nil										

M. B. CONSTRUCTION

 Proprietor



20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
	Description	Amount									
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
	Nil										
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure										
	Particulars	Amount in Rs.									
	Personal expenditure										
	Particulars	Amount in Rs.									
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars	Amount in Rs.									
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars	Amount in Rs.									
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars	Amount in Rs.									
	Expenditure by way of penalty or fine for violation of any law for the time being force										
	Particulars	Amount in Rs.									
	Expenditure by way of any other penalty or fine not covered above										
	Particulars	Amount in Rs.									
	Expenditure incurred for any purpose which is an offence or which is prohibited by law										
	Particulars	Amount in Rs.									
(b)	Amounts inadmissible under section 40(a):-										
	(i) as payment to non-resident referred to in sub-clause (i)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
	(ii) as payment referred to in sub-clause (ia)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
	(iii) as payment referred to in sub-clause (ib)										
	(A) Details of payment on which levy is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any

M. B. CONSTRUCTION
 Proprietor



(iv) fringe benefit tax under sub-clause (ic)									
(v) wealth tax under sub-clause (ia)									
(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	Of 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	Of 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 13 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	of Payment Made(Amount)				
24	Amounts deemed to be profits and gains under section 32AC or 32AD 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),(c),(d),(e),(f) or (g) of section 43B the liability for which:-								
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-								
26 (i)A(a)	Paid during the previous year								
	Section	Nature of liability					Amount		
	Nil								
26 (i)A(b)	Not paid during the previous year								
	Section	Nature of liability					Amount		
	Nil								
26 (i)B	was incurred in the previous year and was								
26 (i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)								
	Section	Nature of liability					Amount		
	Nil								
26 (i)B(b)	not paid on or before the aforesaid date								
	Section	Nature of liability					Amount		
	Nil								



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M. B. Construction
 Director

(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		Yes	2150
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts		
	CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts
	Opening Balance		
	Credit Availed		
	Credit Utilized		
	Closing/Outstanding Balance		
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-		
	Type	Particulars	Amount
			Prior period to which it relates (Year in yyyy-yy format)
	Nil		
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)		
	Name of the person from whom shares received	PAN of the person, if available	Name of the company from which shares received
			CIN of the company
			No. of Shares Received
			Amount of consideration paid
			Fair Market value of the shares
	Nil		
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same		
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares
			Amount of consideration received
			Fair Market value of the shares
	Nil		
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56(b). If yes, please furnish the following details:		
	Sl.No.	Nature of Income	Amount
	Nil		
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56(b). If yes, please furnish the following details:		
	Sl.No.	Nature of Income	Amount
	Nil		
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)		
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1
			Address Line 2
			City or Town or District
			State
			Pincode
			Amount borrowed
			Date of Borrowing
			Amount due including interest
			Amount repaid
			Date of Repayment
	Nil		
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.		
	(b) If yes, please furnish the following details:		
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment
			Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions
			If yes, whether the excess money has been repatriated within the prescribed time.
			If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time
			Expected date of repatriation of money

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 Proprietor



				of sub-section (2) of section 92CE.						
	Nil									
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.								No	
	(b) If yes, please furnish the following details									
	Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B.	Assessment Year	Amount (in Rs.)
	Nil									
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019).								No	
	(b) If yes, please furnish the following details									
	Sl No.	Nature of the impermissible avoidance arrangement				Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement				
	Nil									
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-									
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee or the lender or the depositor)	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
	Nil									
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-									
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			
	Nil									
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)										
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account									
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt			
	Nil									

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31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-								
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt				
		Nil								
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year								
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment		
		Nil								
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year								
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment				
		Nil								
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)										
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-								
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.	
		Nil								
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—								
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of 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				
		Nil								
31	e	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				

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draft or use of electronic clearing system through a bank account during the previous year

Nil

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

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

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

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

If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 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 whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No

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
Nil		

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 required to be deducted or collected out of (4)	Total amount of tax deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount of tax 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)
Nil										

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

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
Nil						

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7), if yes, please furnish No

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

35 a In the case of a trading concern, give quantitative details of principal items of goods traded



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[Signature]
 10/10/2017

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
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Nil

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
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Nil

35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
------	-----------	------	---------------	------------------------------------	--	--------------------------------	---------------	-------------------------

Nil

35 bC By products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
------	-----------	------	---------------	------------------------------------	--	--------------------------------	---------------	-------------------------

Nil

36 In the case of a domestic company, details of tax on distributed profits under section 115-D in the following form :-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(i)	(c) Amount of reduction referred to in section 115-O(ii)	(d) Total tax as paid thereon	(e) Total tax paid thereon	Dates of payment
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Nil

A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-

Sl No.	Amount received (in Rs.)	Date of receipt
--------	--------------------------	-----------------

Nil

37 Whether any cost audit was carried out

If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor

No

38 Whether any audit was conducted under the Central Excise Act, 1944

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

No

39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor

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

No

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Sl No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee		21912400			10516823	
b	Gross profit / Turnover	1102567	21912400	5.03%	872166	10516823	8.20%
c	Net profit / Turnover	678429	21912400	3.10%	547917	10516823	5.21%
d	Stock-in-Trade Turnover	28342012	21912400	129.34%	19906378	10516823	189.28%



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Proprietor

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	Remarks	
	Nil						
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							
	Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil						
43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286							
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		
	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 applicable from 1st April, 2019)							
	Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities 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	Expenditure relating to entities not registered under GST
	Nil						

Place **KOLKATA**
Date **06/09/2018**

Name
Membership Number
FRN (Firm Registration Number)
Address

S. Agarwal
SHAIKESH AGARWAL
963220
907375C
HMP HOUSE, 4, FAIRLIE PLACE, 1ST FLOOR, ROOM NO. 105, KOLKATA, W. EST. BENGAL, 700001,

Form Filing Details

Revision/Original Original

Addition Details (From Point No. 18)									
Description of Block of Assets	Sl.No.	Date of Purchase	Date of use	Date put to use	Amount	Adjustment on account of			Total Amount
						MODVAT	Exchange Rate Change	Subsidy Grant	



M. B. CONSTRUCTION
Proprietor

Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		
Plant & Machinery @ 15%		0
Total of Plant & Machinery @ 15%		0

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0



M. B. CONSTRUCTION
(Signature)
 Proprietor