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

- 1.1 have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/0 4/2019 to ending on 31/03/2020 attached herewith, of __THE SREE KRISHNA CONSTRUCTION 140/29 HRIDAYPUR STA TION ROAD, HRIDAYPUR, KOLKATA, WEST BENGAL, 700127 AALFT4944P.
- 2.1 certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>140/29 HRIDAYPUR STATION ROAD KOLKATA 700127</u>, and <u>0</u> 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, 2020; 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 explanations 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:-

		10 10 10 10
SI	Qualification Type	Observations/Qualifications
No		"Walleton"
1	Others.	SINCE NO CLOSING STOCK ONLY WIP, STOCK/TURNOVER RATIO
	11 11	NOT CALCULATED.
2	Others.	SINCE NO TAX DEDUCTED IN THE FIRST THREE QUARTERS OF F
-	Officis.	Y 2019-20 AND HENCE NO TDS RETURN SUBMITTED FOR THE SAI
		D QUARTERS, DETAILS OF LAST QUARTER ONLY MENTIONED IN
	English / /s.	THE REPORT.
	2 11/10	SINCE NO SALE DURING THE PRECEDING YEAR AND HENCE NO G
3	Others.	
		P & NP, THE RATIOS COULD NOT BE CALCULATED IN POINT NO 40.
4	Others.	SINCE NO DEPRECIABLE FIXED ASSETS AND NO DEPRECIATION
		CHARGED POINT 18 HAS NOT BEEN FILLED UP.
	The same of the sa	
nı.	ce KOLKATA	Name SANDIP MODAK
Pla	0.5100.12.02.0	Membership Number 056407
Dat	te <u>06/08/2020</u>	FRN (Firm Registration Number) 304091E
		The second section of the section of th
		Address 72/1 BAGHBAZAR STREET, , KOLKAT
		A, WEST BENGAL, 700003

UDIN: - 20056407AAAADZ4802

FORM NO. 3CD

[See rule 6G(2)]

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

	Name of the assessee		THE SREE KR	ISHNA CONSTRUCTION							
2	Address		140/29 HRIDAYP	140/29 HRIDAYPUR STATION ROAD, HRIDAYPUR, KOLK							
2	Dominant Assessed N. 1	(D.13.1)	ATA, WEST BEN	ATA, WEST BENGAL, 700127							
	Permanent Account Number		AALFT4944P								
4	Whether the assessee is liable duty, service tax, sales tax,	e to pay indirect tax like ex	cise Yes								
	duty, etc. if yes, please furnish	the registration number or	oms								
	number or any other identif	ication number allotted for	tha								
	same	reaction number anotice for	tile								
	SI Type		Registration	Number							
	No.		Registration	ramoer							
	1 Goods and Services Ta	x WEST BENGAL	19AALFT49	44P1Z7							
5	Status		Firm								
6	Previous year from		01/04/2019 to 31/	/03/2020							
7	Assessment Year		2020-21								
8	Indicate the relevant clause of										
	SI Relevant clause of sec	ction 44AB under which the	audit has been condu	cted							
	No.	puz .	Mar.		4						
	1 Clause 44AB(a)-Total	sales/turnover/gross receipts	of business exceeding s	specified limits	Tu accol						
9	a If firm or Association	of Persons, indicate names	of partners/members a	and their profit sharing rat	ios, in case						
		es of members are indetermi	nate or unknown?		Profit Shari	ng Ratio					
	Name		S Wh		(%)	ig Ratio					
		1777 \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \			50						
	SISHIR DAS	AH SAIR			50						
0	TAPAS HALDER	in the partners or member	es or in their profit sh	haring ratio since the last	date of the	No					
9	b If there is any change	ticulars of such change.	1/11								
	Date of change Name	of Partner/Member Type	of Old profit New	Remarks							
	Date of change	chang		it A							
		11/1/ 63/	ratio								
	· R A	12 14 A MEN	Rati	0							
10	a Nature of business or j	profession (if more than on	e business or professi	ion is carried on during th	e previous y	ear, nature					
10	of every business or pr	rofession).	and the second s	A File							
	Sector	SPA	Sub Sector	A Maria	and the second second	ode					
	CONSTRUCTION	MAE TO SERVE	Building comp	letion	06	004					
10	h If there is any change	in the nature of business or	profession, the partic	culars of such change		No					
10	Rusiness	Sector	SubSector			ode					
11		ounts are prescribed under	section 44AA, if yes.	, list of books so prescrib	ed	Yes					
TT	d Whother books of the		-								
	Books prescribed										
	Books prescribed CASHBOOK BANKBOOK I	EDGER BILLS VOUCHE	RS								
11	CASHBOOK BANKBOOK I	ent maintained and the add	ess at which the boo	ks of accounts are kept. (In case book	cs of account					
11	b List of books of accou	int maintained and the add	ess at which the boo	enerated by such comput	er system. II	the books of					
11	b List of books of accou	int maintained and the add	ess at which the boo	enerated by such comput	er system. II	the books of					
11	b List of books of accourance maintained in a co-accounts are not kept a	int maintained and the addi mputer system, mention that one location, please furni	ress at which the boo e books of account g sh the addresses of lo	enerated by such comput	er system. II	the books of					
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d	Wh	mether any adjustment come computation and comswer to (d) above is i	is required to be m	ade to the man		Increase in pr	ofit(Rs.)	Decrease in pro	ofit(Re)
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10	Am	ounts admissible under	sections:					C (1 - T-)	tax Act 1961
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Interest Salary 40b 368840 36
Salary 40b 368840 3688
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 very 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: Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account payee bank draft if not, please furnish the details Payment Nature Of Amount in Rs Name of the 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) 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) Date Of Payment Nature Of Amount in Rs Name of the payee Permanent Account
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4 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.
Alliquit
Nil Nil Any amount of profit chargeable to tax under section 41 and computation thereof. Description of Transaction Computation
Name of Person Amount of income Section Description of Transaction Computation i
Name of Person
Nil (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: (i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:
(i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 435 the habitaly like (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous for the previous year but was not allowed in the assessment of any preceding previous for the previous year but was not allowed in the assessment of any preceding previous for the previous year but was not allowed in the assessment of any preceding previous year.
(i)A pre-existed on the first day of the previous years
and was :-
(i)(A)(a) Paid during the previous year Nature of liability Amou
Section
NI
(i)(A)(b) Not paid during the previous year Nature of liability Amou
Section Nature of flaotity
NII
The state of the s
IIIR was incurred in the previous year and was
(i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section [Nature of liability] Amounts [Nature of

i)(B)(b)	not j	oaid on or	before t	the afore:	said date			-				
Sec	ction					Natu	re of liab	oility			An	ount
Nil		1.0									o mp i pE	TAY 7500
y, excise ost, etc ount.)	e duty or an	y other ir d through	direct to	ax, levy, rofit and	cess, loss	**			ES 1057500 P			
a A	ear and its tr	eatment in	profit a	nd loss ac	edits/Inpu	it Tax I treatn	Credit(I'ment of or	TC) availe	ed of or utilis g Central Val	ed during ue Addeo	the previ	ous No lits/
	put Tax Cro ENVAT/IT			nts nount							atment in	Profit and
	pening Bala Credit Availe											
C	Credit Utiliz	ed										
T	Closing/Outs Balance					1	1°1 - J om d	abited to	the profit and	d loss acc	count :-	
7 b I	Particulars of Type	1 income o	Pa Pa	rticulars	prior perio	od cred	Amount	eoned to	the pre-		es(Year	to which in yyyy-
28 Whet	Nil her during t	he previou	s year th	ne assesse	ee has rec	eived d, with	any prop	erty, bein	ng share of a or for inade	company	v not bein	g a No
referr	Name of person	10n 56/ / 10	N of	the Name	e of the pany from h shares			npany N	No. of Shares	s Amoun conside paid	t of Feration v	air Market alue of the nares
marl	Name of t considerati shares	the shares a he person on received	from what for issu	hom PAN ne of avai	of the pe	erson, i	if No. of	Shares	nue of shares nish the deta Amount consideration received	of	Fair M value of shares	arket the
A(a)	Whether a referred to SI No.	in clause (ix) of su	b-section	(2) of sect	110n 56	(b) II y	es, please	furnish the	ionowing	details:	
B(a)	Nil Whathan a	ny amount in clause (2	is to be	included	as incom	e char	geable ui	nder the h	nead Income please furnis Amou	h the follo	er sources owing deta	s as No
30 Det	aid.otherwise	e than throu	igh an ac	count pay	yee cheque	e,(Sect	ion 69D)		g interest on			
	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	Borrowing	Amount due including interest	Amount repaid	Date of Repaymen
A(a)	during the	orimary adj previous y please furi	ear.	following	details				(1) of section			
	Sl Uno No. clas sec sec	der white use of suttion (1)	ich Amo	ount (in of ary	Whether money with the enterprise required	assoc	iated mo	ney ex	ether If no, access Rs.) of has income income money	imputed on such	interest o	expected date f repatriation f money

	adjus	tment is							
	made	?	repatria	ted to Indi					
			as per th	e provision	a within	the been	repatriated	within	
			of sub-s	ection (2) o	s prescribed to	me. the p	rescribed tim	P	
	Nil ·		section	occion (2) o)f				
			Section	92CE,					
	A Herriel fil	e assessee has in	ncurred expenditure s as referred to in su						
	Caceeding	one crore rupees	ncurred expenditure s as referred to in su ne following details	during the	revious year h	v way of in	toract or of		Tax
_	(b) If yes,	please furnish th	o fall	b-section (1) of section 94	P way of H	nerest or of s	ımılar nature	No
4	SI No.	Amount (in Re	The details						
			s.) Earnings befor	e Amount	(in Rs.) o	CD			
		of expenditure l	by interest, tax	. expendin	(III KS.) O	Details	of interest	Details of	interes
		of simil	or depreciation an amortization	dinterest	ire by way o	expenditi	ire brought	expenditure	carrie
		or similar natu	re amortization	nature no	or of simila	Torward	as per sub-	forward as	per sub
		incurred	(EBITDA) durin	which as	per (i) above	section (4) of section	section (4)	of section
	1		the previous year	FERITOA	ceeds 30% 0	948.		94B:	
	211		(in Rs.)	above.	as per (11	Assessmo	ent Amount	Assessment	Amount
Yak	Nil					Year	(in Rs.)	Year	(in Rs.)
(a)	Whether t	he assessee has	entered into an impe		11				Tax
	during the	previous year (This Clause is kept in	imissible av	oldance arran	gement, as	referred to in	section 96,	No
	(b) If yes.	please furnish th	ne following details	abeyance	III 31st March	, 2021)			
	SI No.	The state of the	to to nowing details						
		INAIL	are of the impermissi	ble avoidan	ce arrangemen	t Am	ount (in Rs.)		
						pre	vious year ar		
	Nil					all t	he parties to	the arrangen	nent
1 a		-C - 1 1	000	1000					
-	the	s of each loan or	deposit in an amoun	texceeding	the limit speci	fied in sect	ion 269SS tal	ken or accept	ted durin
-	the previe	ous year :-	AN ENSE						
	S.No	Name of the Ad	ldress of Perman	nent Amou	nt Whether Max	imum	Whether	the In ca	ase th
		lender or the	lender or Accoun	nt of loan			loan or dep	osit loan o	r depos
				r(if or	loan or outs				aken o
	1	(7)	availab		t deposit the			ted accepte	
		10.5		the taken	was any			que cheque	
	1	184	assesse	PRESCRIPT A 17th	squared the	proviou	s or bank d		
		11		the accept				of same v	
		19					or use	1110-00 000-000-000-000	epted by
			lender		during the		All the second second		unt payee
	1 2	A	the	THE TOL			clearing		
	3.		deposit	OF	previous		system	cheque	
	Married B.	7 10 3	- Marie	- 15ch	year		through	a account	
		1111	The Part of the Pa	and the second	of the last	233	bank accou	int. bank dr	alt.
22.	Nil	0 1	3000	1.	the Lie of	Tad in	an 20000 + 1	100 0 T T	tod d
31 b			ed sum in an amount	exceeding	me nmit specif	red in secti	on 20985 tal	cen or accept	lea aurin
		ous year:-	MAIN	ENCE	In	1	XX/1 1	41 7	
	S.No.		the Address of the			The state of the s			ise the
1.1			from whom specific	ed sum is				um specifie	
			ified received		Number (if		was taken		
		sum is receiv	red		The second secon	sum taken		by by chequ	
				14	with the		cheque or ba		
					assessee) of	accepted	draft or	use same v	vas take
					the person		of electro	nic or acc	epted b
					from whom		clearing syst		
					specified		through a ba		or a
		and the state of the late.			sum is		account	account	
					received		SAN	bank dra	
	N751			7 7 7				ourk dr	
(7)	Nil	1 (1)	o given in the case of	a Governm	ent company	hanking	nmnany or o	corneration	etablich
(Parti	culars at (a) a	ind (b) need not b	e given in the case of	a Governin	ent company, a	banking co	ompany or a c	orporation e	Staurish
by a C	Central, State	or Provincial Ac	31.)	ding the 1	it and if all	continu 20	OCT :-	agate C	
31 b(a) Particula	rs of each receipt	t in an amount excee	uing the lin	in specified in	section 26	951, in aggr	egate from a	person
	a day or	in respect of a sin	ngle transaction or in	respect of	transactions re	lating to of	ne event or o	ccasion from	a perso
	during th	e previous year,	where such receipt i	s otherwise	than by a che	que or ban	draft or use	of electron	ic clearin
	system th	rough a bank acc	count						
	S.No.	Name of	the Address of the	Payer		Nature of		of Date Of	receipt
	1011,01	Payer			Account	transaction	receipt		
	2	1 11.9 01		**	Number (if				
					available				
					with the				
					assessee) of				
- 1					the Payer			73 4 35 1	
1 1					the rayer				

N						
b(b) Pa	articul	ars of each receipt in an amou r in respect of a single transac	ent avonadia a st. 11			
a	day o	r in respect of a single transact d by a cheque or bank draft,	tin exceeding the lim	it specified in section	n 269ST, in agg	regate from a person in
Te	eceive	d by a cheque or bank a co	tion or in respect of t	ransactions relating t	to one event or	occasion from a person,
p	reviou	d by a cheque or bank draft, is year:-	not being an account	payee cheque or as	n account payer	bank draft, during the
S	No.	No.				
		Ac Ac	ddress of the Payer	Permanent	Account Am	ount of receipt
				Number (if ava	ilable with	
Ļ				the assessee) of	the Paver	
	Nil		- 4			
p(c)	Partic	ilars of each payment made in	an amount exceeding t	the limit enecified in	section 269ST	in apprepate to a person
i	in a d	ay or in respect of a single tran	cartion or in raceast	f transportions relativ	or to one event	or occasion to a person.
	other	vise than by a change or book &	Saction of in respect t	i iransaciions retain	ig to one event	our during the previous
	year	vise than by a cheque or bank di	rait or use of electronic	c clearing system thro	ough a bank acc	Julit during the previous
						of Date Of Payment
	S.No.	Name of the Addre	ess of the Payer	Permanent Nature		of Date Of Payment
		Payer		Account transac	tion Payment	
				Number (if		
				available		
				with the		
				assessee) of		
				the Payer		
	Nil			. 10 1 in anati	on 260ST in a	poregate to a person in
1 b(d)	Parti	culars of each payment in an an	nount exceeding the li	mit specified in secu	one owent or oc	easion to a person, mad
	day	culars of each payment in an an or in respect of a single transacti	ion or in respect of tra	nsactions relating to	one event of oc	Juring the previous year
	by a	or in respect of a single transaction cheque or bank draft, not being	an account payee che	dio of all december.	yee bank drait,	ount of Dowment
-	SN	Name of the Payee A A	Address of the Payee			nount of Payment
	2.77	J. Ivanic of the Layer	ALCONOMINE TO SERVICE	Number (if ava	ailable with	
	1	1.1		the assessee) of	the Payee	
		179	5. 1. (35) (3.5) (4.5)	2.0 2.0		
	Nil	ticulars at (ba), (bb), (bc) and (bo	d) need not be given in	the case of receipt by	or payment to a	Government company,
	(Pa	ticulars at (ba), (bb), (bc) and (bc) king Company, a post office saving	one bank a connerative	bank or in the case o	f transactions re	ferred to in section 2093
	ban	king Company, a post office saving the case of persons referred to in	Notification No. S.O. 2	2065(E) dated 3rd July	y, 2017)"	
	ori	n the case of persons referred to in ticulars of each repayment of lo	on or denosit or any s	necified advance in	an amount exce	eding the limit specifie
31 c	Par	ticulars of each repayment of to	anione near	. 1999		
		ection 269T made during the pre-	of the Dermanent Am	ount Maximum	Whether the	In case the repaymer
	S.N		Account of	the amount	repayment	was made by cheque of
		payee payee	Number(if) ren	aymeoutstanding in	was made	bank draft, whether th
		1010	Company of the State of the Sta	the account at	hv cneuuc	same was repaid by a
		ma 7 /21	with the	any time during	for bank	account payee cheque
	- 1%	MOOME	With the	the previous	draft or use	an account payee bar
		VINA	assessee)of	year	of electronic	draft.
		THE.	the payee	year	clearing	
			TO THE SERVICE		system	
			The second second	The same of	through a	
		The state of the s		-	bank account.	
					bank account	
	-				35 45	a limit specified in secti
	Ni	rticulars of repayment of loan or	deposit or any specifie	d advance in an amou	int exceeding th	through a bank acco
31 d	Pa	rticulars of repayment of loan or 9T received otherwise than by a	a cheque or bank draft	or use of electronic	clearing system	ii ullough a bank accor
1 1	26	91 received offici wise than 5)				C
	du	ring the previous year:— No Name of the lender, Addr	ress of the lender, or	Permanent Accoun	t Number (if	Amount of repaym
	S.	No Name of the lender, Addr or depositor or person depo	ess of the render, or	available with the	assessee)of the	of loan or deposit
		or depositor or person depo from whom specified who	SHOT OF person from	lender or deposit	or or person	any specified adva-
1 1		from whom specified who	m specified advance	from whom specifi	ed advance is	received otherwise the
		advance is received is rec	ceived	received		by a cheque or b
				received		draft or use of electro
11						clearing system through
						bank account during
				The second second		previous year
	Ni	I rticulars of repayment of loan or	denosit or any specific	ed advance in an amo	ount exceeding t	he limit specified in sec
31 e	Pa	rticulars of repayment of loan or 9T received by a cheque or ban	Is deaft which is not at	account pavee chec	que or account p	payee bank draft during
	24	or received by a cheque of ball	K Wate willen			
	137	- vious vear-			· Nimeleon (il	Amount of renavi
	PI	No Name of the lender, Add or depositor or person depo	ress of the lender, or	Permanent Accoun	accessant the	of loan or deposit
	3.	or depositor or person deposition whom specified who	ositor or person from	available with the	assessee of the	any specified adv
		of depositor of profiled who	m specified advance	lender, or deposi	nor or person	received otherwise
						THE CENTER OF COMME

								from	whom s	pecified a	dvance is	dran	or use of	or bank electronic through a
		Nil		_								III to the second of the	the state of the s	
lote	: (Pa	articulars	at (c), (d) and (a)		e given in the ment company	-					mar	dame -	
aker	or	accepted	from Go	overnment	Governot b	e given in the	case	of a re	payment	Of any los	1			
THI	OVII	icial Act))	, and the same of	Governr	nent company	, bar	iking c	ompany	or a corno	n or depos	it or a	any specifi	ed advance
Za		Details o	of brough	it forward le	nee or do	preciation allo			1	or a corpo	ration esta	Diisn	ed by a Ce	ntral, State
		S.No	A	ssessment Y	ear Not	ure of loss/all	wan	ce, in t	he follow	ving manne	er, to exten	t ava	ilable	
4					Cai Ivai	ure of loss/all	owan	ice	Amount	Amount	Order U/	Ren	narks	
		Nil							as	as	S and			100
32 1	_								returned	assessed	Date			
	9	the less	r a chang	e in shareho	olding of	the company lious year cann	hae te	akon nl	non in the					
		section	es incurr	ed prior to	the previ	the company lious year cann	ot be	e allow	ed to be	carried for	year due to	which	ch Not Ap	plicable
32	0	COL	12.						THE RESERVE OF STREET		THE LA	CHILLIS	OI	
		If yes n	lease from	essee has in	curred ar	ny speculation	loss	referre	d to in se	ection 73 di	uring the p	revio	ous vear.	No
		details t	pelow	iish the										
32	d			essee has in	nonemad a									
					icuired a	any loss referr	ed to	in sec	ction 73A	in respec	t of any s	pecifi	ied busines	s No
		If yes, p	lease fur	nish details	Jak.	GASS.	-670	Divis.				-		
32		of the s	ame		192		-	367						
34	c	In case	of a com	pany, please	state tha	it whether the	comp	any is	deemed to	o be carryii	ng on a spe	culat	ion busines	SS
-		45 10101	ned in ex	pranation to	section	13 155000 Table 125	403 LOL		833					
		incurre	ed during	the previous	uls of spe	culation loss if	any		1919					
33	Sec	ction-wise	e details o	f deductions	s, if any a	dmissible und	er Ch	napter V	/IA or Cl	napter III (S	Section 10.	A Se	ction 10A) No
	2.1	vo Secti	ion	114	Amou	int A	AR.		11		Jeenon 10.	1,00	otion torn	.) 110
	Nil			100		12-12-12-12-12-12-12-12-12-12-12-12-12-1			7717					
34	a	Wheth	er the as:	sessee is req	uired to	deduct or colle	ect ta	x as pe	er the pro	visions of	Chapter X	VII-I	B or Chapt	er Yes
-	1_		Tax	s please furr		e e e	Im.	150	11/11		100 1			
1.		5.100	deduction		paymen	payment	amo	which		ch deducte	tax amoun	nt	Amount of tax deducted	Amount of tax deducted
1		1	collection	n	STATE OF THE PERSON.	or receipt						was		or
1		170	Account		St	nature	to	uired	or	d collecte out of (on (8)	collected
		1 3	(TAN)	The same of the	MAC	specified			collecte		collec		011 (0)	deposited
			Carried States	The second second	Tonas .	in column		3,000	at	-	at	less		to the
1			770	The State of the local division in which the local division in the	The same	(3)	coll	lected	specifie	d	than			credit of
				The same of the sa	Hell .		out	of (4)	rate out	of	specif			the Central
				- 10			1		(5)		rate o	ut of		Governme
											(7)			out of (6)
		1	CALT08	37 194C	Paymer	nts 2002180	1	695000	16950	000 16	950	0		and (8)
		1	29A	17 1940	to cont	The state of the s	1	023000	10750	100	230	U		
					tors									
3	4 b			sessee is req	uired to	furnish the stat	teme	nt of ta	x deducte	ed or tax co	ollected. If	yes,	please furn	ish Yes
		the de	BOOK STORY OF THE				0 1		ol vv ii			al s		
		S.No	Tax	deduction		Due date	100000000000000000000000000000000000000	Date		hether the				please
			and	collection int Number	3000	furnishing		furnish	200	deducted				st of
1			(TAN		Form			II Iulili	all			200270120001	transaction	s
			CLAIR	4			-3		wh				which are	
										ported.			reported.	
		1	CALT	08729A	26Q	31/07/2020		25/06/2	The second second					
3.	4 c	Wheth	ner the as	sessee is lia	ble to pa	y interest und	er se	ction 2	01(1A) c	or section 2	:06C(7).If	yes,	please furr	ish No
F		S.No			Tax	deduction	and	Amou	int	of Amou	nt	D	ates of pay	ment
1-					The state of the s		ount	intere		der				
1					Nur	nber (TAN)		sectio		(7)				
1								The second second	A)/206C	(1)				
1								is pay	able		-	1		
1		Nil -												

ŧķ.

5 a	In the cas	e of a trading co	oncern,	give quant	itative deta	ails of	prinicipa	l items of	goods trac	led		
	S.No	Item Name	Unit		and a dotte		ening	Purchases during the previous year	Sales during the previous	Closing st	ock	Shortage, excess, if any
	Nil								F F	w materials	finished	products
5 b	and by-p	se of a manufact	uring co	ncern, give	quantitati	ve det	ails of the	principal i	tems of ra	W IIIaterrais	, Illisiic	
35 bA	Raw mat								101	*Viold !	Percent-	Shortage
		em Name	Unit		urchases. uring revious yea	the ar	Consump on during the previous year	ti- Sales during the previou	stock		ige of	excess, if any
	Nil	1 1				-						Chartoga
35 bB	S.No	I products: Item Name	Uni	t Open stock	the	ma	during previous	previous	ring the year	Closing sto	ock	Shortage/ excess, if any
	Nil		153		DE TO	100	70					
35 bC	S.No	lucts : Item Name	Uni	t Open stock	ing Purcha during the previou year	ma	nufactur- during previous	previous	ring the year	Closing sto	ock	Shortage/ excess, if any
	NEL		TATE OF THE PARTY	Waging and a second	The state of the s		- 111)	115-O in t	he followin	g forms	-
36 In	the case o	f a domestic con	ipany, de	etails of tax	on distribu	uted pi	ofits und	Total	tax (e) T	otal tax pai	d thereo	n
	S.No	of distribute profits	referr section	tion ed to on 115-O(1	as reducti in referre A) section (ii)	on d to 1115-	as pa in O(1A)	id thereon	Amo	bunt	payme	nt
A(a)	Nil Wheth	er the assessee I (22) of section 2	IT ves. I	lease Tullin	oll the rear		re of divi	dend as re	ferred to	in sub-claus	se (e) of	No
-	SI No.		mount r	eceived (in	Rs.)		Till and		Date of I	occ.p.		
	NIST		Total T				The section			7		No
37 V	Whether any f yes, give	y cost audit was of the details, if an /value/quantity as	y, of dis	equalification	on or disag	reeme	nt on any					
											-	No
T.	frie diste	the details, if ar	ly, or als	squannean	III OI GIOGE		111					IN
39 V	Whether an	y audit was cond	iuctea ui	d by the au	ditor			1994 in re	elation to	valuation o	f taxable	No
I	f yes, give	nay be reported/ the details, if ar	ly, of dis	squamicano	lantified hy	reeme	nt on any			200		
n	natter/item/	the details, if ar value/quantity as rding turnover, g	ross pro	fit. etc., for	the previo	us yea		ceding pre	vious year			4 2 1 1
SI P	Details rega Particulars	Previous Yea	ır			14	Precedin	g previous	s Year			
	otal turnov				276	05540	1					0
ь	f the assess Gross profi		5290	27605	540 26.689	%		0		0	%	
c N	Curnover Net profit		5100	27605	540 2.34%)				0	%	
d S	Stock-in- Trade Turnover	/	0	27605	540 0.00%			C		0	%	

-investori		0	0 %		0		0 %	
Material consumed	v		0 79					
	'							
Finished								
goods				1000				
produced	manufacility to the fire	and a first of the second or	cipal items of goods	tended or manuf	actured or service	es render	ed)	
ie details i	required to be ful	nished for prin	cipal items of goods	traded of manuf	us vear under an	y tax law	s other than In	ncome
Please fu	rnish the details	of demand raise	cipal items of goods ed or refund issued d	uring the previo	ings			
133X ACL	1961 and Wealth	Tax ACL 195/2	Hongwith details of i	cicyalli processa	11160	Remark		
FH	nancial year to N	ame of other	Type (Demand D	iced/refund				
11.000	nich demand/ T	ax law	received) re	ceived				
re	fund relates to						CID2 If N	0
347	hather the present	a is required to	furnish statement in	Form No.61 or	Form No. 61A	or Form N	40. 61B? II	U
W	nemer me assesse s, please furnish	e is required to	Turingi statement		of Whether th	Times	If not please	furnish
	Income-tax	Type of Form	Due date fo	r Date				
	Department	13100110111	furnishing	furnishing,	if contains	about	transactions	which
100	Reporting Entity	/		furnished	all	details/	are not report	ted.
1 1	Identification				transactions	which		
	Number				are require	d to be		
					reported.			_
							- unformed N	0
N	11		- Sternate P	porting entity is	liable to furnish	the report	as releited in	
13 (8	a)Whether the asse	essee or its parer	nt entity or alternate re	1000		1.1.1		-
10			Comment antity Na	me of alter	nate Date of it	irnisning		
5	Whether rep	ort has brame		orting entity	(if of report			
1	the assessed	or its	app	olicable)				
	parent entity	v or an	TAPELY .	(24)				
	alternate r	eporting	484334	31.1				
	entity	NA.	8 C 1981 W. L.	- 1777				-
7	Sil	1111	data of furnishing the	report Add		1 (1)	- is bent in al	nevano
A(c)	If Not due, please	enter expected	date of furnishing the entities registered or	not registered un	nder the GST:(T)	nis Claus	e is kept in ac	,0,0
44	Break-up of total	expenditure of	By Kermanin E	5-175	dem /	- And Address of the Owner, where the owner, which is the owner, where the owner, where the owner, which is the owner, wh	Expenditure	
	till 31st March, 20	nt Expenditure	in respect of entities	registered under	GSI Total nav	ment to	relating to	entitie
	Si Total amou	re Relating to g	in respect of entities oods Relating vices entities falling	to Relating to	ities registered	entities	not registere	d unde
1 4	incurred duri			ng registered cit	34	1	GST	
	the year	exempt	from under composition	107 M	All All			
	700	GST	scheme	A STATE OF THE PARTY OF THE PAR				
	100	-	With the same of t	A STATE OF THE PARTY OF THE PAR				-
	Nil	Total Control of the last of t		The same				
							1	
						(
		r.A.	Name		SANDIP	MODA	1/	
Place	KOLKA		Membersh	ip Number	056407		Theo	Da
Date	06/08/202	M.	FRN (Firm	Registration N	umber) 304091E	CTTT LET L	R STREET.	KOLK
			Address		72/1 PA	CHRAZA	R SIREEL.	KULIK

			-	Additi	on Details(F)	om Point No. 18)			
		F2 (-)	00		Amount		nent on account		Total Amount
Description of Block of Assets	Sl.No.	Date Purchase		use		MODVAT	Exchange Rate Change	Subsidy Grant	

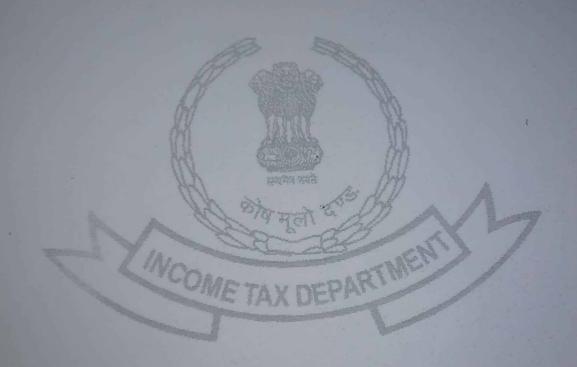
Form Filing Details Revision/Original

Original

Deduction Details(From Point No. 18)

Description of Block of Assets

Sl.No. Date of Sale etc. Amount



PRIE KRISHNA CONSTRUCTION

REF KRISHNA CONSTRUCTION

19, HRIDAYPUR STATION ROAD

19, HRIDAYPUR, P.S.BARASAT, 24PGS(N)

KOLKATA - 700 127

P.. MODAK & CO
CHARTERED ACCOUNTANTS
12-B, NETAJI SUBHAS ROAD
KOLKATA - 700 001

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	RS.	RS.	ASSETS	RS.	RS
artner's Capital A/c		1	Work in progress		39,675,668.00
isir Das	1,844,200.00		GST ITC		1,604,886.00
dd : Intt. On Capital	184,420.00 322,550.00	3	Advance for llandlord for new project		1,200,000.00
dd :Further capital htroduced	500,000.00	2,851,170.00			
apas Halder s per last a/c. dd : Intt. On capital dd : Share of Profit dd :Further capital	1,844,200.00 184,420.00 322,550.00	2,851,170.00	Cash at Bank with Axis Bank Ltd. Barasat Branch CA Account No.916020083395347 IFSC UTBI0001095		313,225.72
ntroduced	500,000.00	2,031,11	United Bank of India Hridaypur Rly.Stn.br.		
outstanding Liabilities Calary Accounting charges Audit Fees Labour Payment	10,000.00 15,000.00 10,000.00 61,400.00	96,400.0	A/c.no. CA 1408050006828		683,439.5
Advance from parties As per last a/c.	41,026,833.00 27,605,540.00	4	Cash in hand		59,923.
Less : Adjusted Add : This year	13,421,293.00 24,168,900.00	37,590,193.0	00		
	10.38 11.43	148,210.0	00		
Sundry Creditors	10000000				43,537,14
		43,537,143.	00		43,537,14

As per report of even date attached herewith.

Date: 06/08/2020

P. MODAK & CO.
Chartered Accountants

SANDIP MODAK (Proprietor)

FOREE KRISHNA CONSTRUCTION

10/29, HRIDAYPUR STATION ROAD

10/29, HRIDAYPUR, P.S.BARASAT, 24PGS(N)

KOLKATA - 700 127

P.. MODAK & CO CHARTERED ACCOUNTANTS 12-B, NETAJI SUBHAS ROAD KOLKATA - 700 001

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

			In.	
TO Wale in Drograms		42 220 200 00	By Sales	27,605,540.00
opening Work-in-Progress		42,338,388.00	Sales	Land Dr. Committee
Material purchase		15,406,150.00 168,200.00	Work in	00 675 669 00
Carriage Inwards		2,002,180.00	progress	39,675,668.00
Labour Payment		120,000.00	p s.	
Salary		10,000.00		
Puja Bonus Payment to landlord		2,700,000.00		
Printing & Stationery		2,310.00		
Municipal Fees		1,057,500.00		
General Expenses		48,920.00		
Travelling Expenses		15,260.00		
Electric Bills		10,780.00 2,500.00		
Profession Tax		7,500.00		
Trade Tax		1,715,186.00		
Electricity Fees		18,200.00		
Subscription		3,404.00		
Bank charges		41,610.00		
Misc. Expenses		14,180.00		
Entertainment Expenses Accounting charges		15,000.00		
Audit Fees	100000	10,000.00		
Intt. On capital	120.00			
Sisir Das	184,420.00	368,840.00		
Tapas Halder	184,420.00			
		1,205,100.00		201 209 00
Book Profit		77 201 208 00		67,281,208.00
		67,281,208.00		

PROFIT AND LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

			By Book Profit	1,205,100.00
Partners Remuneration Sisir Das Tapas Halder	280,000.00	560,000.00		
Net Profit Sisir Das Tapas Halder	322,550.00 322,550.00	645,100.00		
		1,205,100.00		1,205,100.00

06/08/2020

P. MODAK & CO. Chartered Accountants

SANDIP MODAK (Proprietor)

Chartered Accountants