INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2019-20

	Nan	ic	PAN							
	AD	VANCED DEVELO	OPERS				ABBFA3165G			
THE	Flat	/Door/Block No		Name Of Premi	ses/Building/Vi					
ONY.	UT	FARAPAN MARK	ET COMPLEX	2ND FLOOR		Form Number.	ITR-5			
EME	Roa	d/Street/Post Offic	e	Area/Locality						
ACKNOWLEDGEMENT ACKNOWLEDGEMENT NUMBER	HIL	L CART ROAD		PRADHAN NAC	GAR	Status Firm				
NON	Toy	va/City/District		State		Filed u/s				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	SIL	IGURI		WEST BENGA	L ₀	734003	139(1)-On or before due date			
E E	Asse	ssing Officer Deta	ils (Ward/Circ	le) WARD 1(1) SILI	GURI					
	e-fil	ing Acknowledgen								
	1	Gross total incom	1	0						
	2	Total Deductions	2	0						
	3	Total Income		N d	Ma M		3	0		
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N E	5	Interest and Fee	Payable	7			5			
N X	6	Total tax, interes		ble			6	0		
AND TAX THERE	7	Taxes Paid	a Adv	ance Tax	7a	.0				
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			e TCS		70		-			
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	-		10000	d Taxes Paid (7a+7b+	7e 8	60856				
	8	Tax Payable (6-7	e)				9	60860		
	9	Refund (7e-6)		4 - 7 - 10			- 1	00000		
	10	Exempt Income		Agriculture			10			

Income Tax Return submitted electronically	on 30-10-2019 21:25:30	from IP addre	ss <u>47.11.82.40</u>	and verified by
NARESH AGARWAL	having PAN ACTP	A6876H on	30-10-2019 21:25:30	from IP address
47.11.82.40 using Digital Signature				
OSC details: 15618153CN=e-Mudhra Sub CA fo	r Class 2 Individual 2014,O	U-Certifying Auth	ority,O=eMudhra Consun	ner Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Yogesh Kothari & Associates

Spencer Plaza, Ground Floor, Burdwan Road, Siliguri - 734005

INDEPENDENT AUDITOR'S REPORT TO THE PARTNERS OF ADVANCED DEVELOPERS

Report on the Standalone Financial Statements

We have audited the accompanying financial statements of Advanced Developers ("the Firm"), which comprise the Balance Sheet as at 31st March, 2019, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Firm in accordance with the accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Firm and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these Financial statements based on our audit.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Firm's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Firm has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Firm as at 31st March, 2019, and its profit/loss and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Firm so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards issued by the Institute of Chartered Accountants of India

For Yogesh Kothari & Associates

Chartered Accountants FRN: 328834E

4

CA Yogesh Kothari

Proprietor M No. 307249 Date: 15-10-2019 Place: Siliguri

UDIN: 19307249AAAABK3368

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

- I. 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 ADVANCED DEVELOPERS 2ND FLOOR, UTTARAPAN MARKE T COMPLEX, HILL CART ROAD, PRADHAN NAGAR, SILIGURI, WEST BENGAL, 734003 ABBFA3165G.
- We 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>2ND FLOOR</u>, <u>UTTARAPAN MARKET COMPLEX</u>, <u>HILL CART ROAD</u>, <u>PRADHAN NAGAR</u>, <u>SILIGURI</u>, and 9 branches.
- (a) We report the following observations/comments/discrepancies/inconsistencies; if any: NONE
 - (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 less account of the Less of the assessee for the year ended on that date.
- The statement of particulars required to be furnished under section 44AB is agreed 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:-

SI Qualification Type No.	Observations/Qualifications
Place Silliguri Date 15/10/2019	Name Name VOGESH KOTHARI & ASSOCIATE Membership Number FRN (Firm Registration Number) Address GROUND FLOOR . BURDWAN ROAD SPENCER PLAZA, WEST BENGAL. 7 4005

FORM NO. 3CD

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

1	-	me of the assessee			ADVAN	CED DEVELOPERS		
2		dress			, 734003	OR, UTTARAPAN MAI O, PRADHAN NAGAR, S	RKET COME SILIGURI, W	LEX, HILL CA EST BENGAL
3		manent Account Nun			ABBFA31	65G		
4	dut	y, service tax, sales t y,etc. if yes, please flu nber or any other id-	liable to pay indirect ta ax, goods and services raish the registration nu- entification number all	tax,customs mber or,GST				
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6	-	vious year from			10.00	to 31/03/2019		
7	-	essment Year			2019-20	10 31/03/2019		
8			se of section 44AB und	er which the		con conducted		
	Si No.	Relevant clause of	section 44AB under w	hich the audit	thas been o	conducted -		
13	1			APTO.	1800			
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	and the same	nod Dalmia	Was		18 m	1300	4.75	
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				change sl	naring p tio S R	wofit sharing tatio		
10		of every business or	r profession (if more the profession).	an one busine	ess or profe	ession is carried on during	ng the previo	us year, nature
	Sect	749079000HH (*********************************			ub Sector			Code
10	-	STRUCTION		В	ailding con	spletion		06004
10	Busi	it there is any chang				ticulars of such change		No
11	C-2000000		Sector		ubSector			Code
-	diam'r.	cs prescribed	counts are presented in	nder section 4	HAA, II ye	es, list of books so prese	ribed	Yes
			K LEDGER TOURNAL	DEDCUAS	PRECIET	ER, FIXED ASSET REG		
11	b	List of books of accounts are not kept maintained at each lo	ount maintained and the computer system, mentio at one location, please f ocation.) Same as 11(a)	address at wi in the books of furnish the ad-	hich the boo	oks of accounts are kept generated by such comp ocutions along with the	t. (In case bo uter system.	If the books of
	-	s maintained	Address Line 1	Address Li	ine 2	City or Town or District	State	PinCode
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11	С	List of books of acco	unt and nature of releva	nt documents	s examined	. Same as 11(b) above	1/3	HALL & JE

18	10000	ks Examined						
		H BOOK, BANK BOOK, LEDGER, JOURNAL, PU						
12	amo	ether the profit and loss account includes any profits out and the relevant section (44AD, 44AE, 44AF, 4 my other relevant section).						
	Sect	5					An	nount
	Nit						1252	100,000
13	a	Method of accounting employed in the previous y	year N	Tercantile	system	2000 W		ones:
13	ь	Whether there has been any change in the method the immediately preceding previous year.	d of acco	unting em	ployed vis-a-v	vis the metho	od employed in	No
13	C	If answer to (b) above is in the affirmative, give of	details of	such char	ige, and the e	ffect thereof	on the profit or	loss.
	Part	iculars			Increase in	profit(Rs.)	Decrease in pr	ofit(Rs.)
	d.	Whether any adjustment is required to be made income computation and disclosure standards not	tified und	ler section	145(2).	ying with the	e provisions of	No
13	e	If answer to (d) above is in the affirmative, give of			PROPERTY OF THE PARTY OF THE PA	550		
	ICD	The state of the s	rease in p	rofit(Rs.)	Decrease in	profit(Rs.)	Net effect(Rs.)
1.7	Tota							
13	f ICD	Disclosure as per ICDS.	100	Disclosure				
	ICD	S I - Accounting Policies	- CO	he assesse ng concerr mplied wi g the book icy during	e has followed a, consistency a th section 145 of as of accounts. the year.	nd accrual sy of the Income There was no	accounting poli- stem. The asses Tax Act,1961 is change in acco	see has o n prepar unting p
		S II - Valuation of Inventories		ver is low ogress) is year.	r. Total carryi Rs. 18,72,29,41	ng amount of 6/ No chang	Realisable Value f closing stock (v ge in valuation o	verk in p luring th
	ICD	S III - Construction Contracts					activity but not DS III is not app	
	ICD:	S IV - Revenue Recognition	HIT E	ncome on Remaini otal amou XII due to	registration of ag construction at recognised :	deed of conv cost is taken as revenue du able certaini	ected flats and r eyance in favou as work-in-pro uring the previous ty of its ultimate	r of buye gress. 2. us year is
- W	ICD	S V - Tangible Fixed Assets S VII - Governments Grants S IX - Borrowing Costs	EP B	r incidenti r,1961. Ti r. (IL forrowing	al cost but min e Fixed Assets cost has been a	us depreciati have not bee	with actual cost on as per Incon n revalued duri cost of construct i. Total borrowi	ne Tax A ng the y ion and
	ICD:	S X - Provisions, Contingent Liabilities and Contingents	nt P	rurred dur rovision h ry and has	ing the year is as been recogn been made wit	Rs. 4622984/ ised on the bi h proper deg	asis of reasonab rec of estimation	le certair
ì	Orași de la						vents. No conti-	
14	a	Method of valuation of closing stock employed in				AT	g the previous y COST OR NRV	
4	ь	In case of deviation from the method of valuation	n prescri	bed unde	r section 145A		R IS LOWER fect thereof on	No
	Part	the profit or loss, please furnish:			Increase in p	profit(Re)	Decrease in pr	ofic(De)
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	Nil						stock-in	trade
6	5.1.0	ounts not credited to the profit and loss account, bei	ing:-					
6		The items falling within the scope of section 28					-	
		Description Nit				A	mount	
6	ь	The proforma credits, drawbacks, refund of duty o tax, where such credits, drawbacks or refund are a					f sales tax or va	lue adde
		Description	1.00			and the same of th	mount	-
6	c	Escalation claims accepted during the previous ye	ear			10	40THJ	W &
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	payment o	7700	payment	payce					Line 2		or Distric	4	
	P	ayment	100	d		yee,if		Lagren					
						aliabl							
				vhich levy h	as been d	leduct	ed but	has not	been paid o	n or be	fore the	due date	specified in
	sub- section												
	Date of A	mount	Nature	of Name o	f PAN	of Ac	idress	Addres	ss City	or Pinc	ode An	nount /	Amount out
	payment o	f	paymer	nt the paye	r the	Li	ne I	Line 2	Town	or n	of	levy o	of (VI)
	p	ayment			payee,i.	f			District		dec	ducted d	leposited, it
					avaliab	le			-55-530		100		my
(iv) fri	inge benefit tax	under s	ub-claus	se (ic)	-			-					
	alth tax under			- 6-9			_				_		_
	yalty, license for			a conductor and	alaman G	SEV.	-						
								4-1-1-1	to a dela				
(vii) 88	alary payable o		112 11 11 11 11 11 11 11 11									1	-
	The Control of the Co	CHOCOLOGICAL CONTROL OF THE PARTY OF THE PAR	100000000000000000000000000000000000000	Name of th	Company of the Compan		B. Contract	ess Line	NO. 10 10 10 10 10 10 10 10 10 10 10 10 10		City	Pin	code
	payment	paym	ent	payee	the pa	PARTICIDATE PROPERTY.	1		Line 2				
		CASSA			avaliab	le							
(viii) p	sayment to PF	other fu	nd etc. u	mder sub-cla	mse (iv)								
	x paid by emple					v)			A Charles	-			
	nounts debited						alaev	homes o	ommission	OF FECO	uneration	Inadmia	sible under
	140(b)/40(ba)				earg, mic	rust, a	enon'y .	DOINGS C	WHITH SEOIL	or real	and and	madinis	Servic IIIIuGI
section	The transport of the property of the party o	and Com	A Company of the Comp	and the second second second second	4	1.1.	11 1	2004	1400		-	D	
	Particulars		Section		Amount o		1000000		200000	ount	2	Remarks	5
10000	1	ALC: N		and the same of th	to P/L A/	C.	Adn	nissible	Inac	missibl	8	1	
d) Dis	sallowance/dee	med inc	ome und	ler section 4	0A(3):							6.01 8	Coll.
												A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	74.75.33

ZILIA

	On the basis of th							
	anditure covered una					ccount payee cr	reque drawn or	n a benk
or ac	count payee bank of						Warman and	
	Date Of Payment	Payment Payment	Of Amount in	Ks	Name of the pay	vec	Number of available	t Account of the payee, i
(B) (On the basis of the ex	xamination of bo	oks of account a	and of	her relevant docu	ments/evidence		novment Ves
	red to in section 40							
paye	se bank draft If not ession under section	, please furnish						
prot	Date Of Payment		Of Amount in	Po.	Name of the pay	uee.	Permanent	t Accoun
	Date of Laymon	Payment			Traine or me pay		Control of the Control	of the payee, i
(e) Prov	ision for payment of	f gratuity not al	lowable under s	ection	40A(7)		- Constitution	
	sum paid by the ass					(9)		
	iculars of any liabili			10000				
(6)	Nature Of Liabilit					Amount in Rs		
(h) A me	ount of deduction in		rms of section 1	4A is	respect of the ex	Decrease and the second second		to income which
	t form part of the to		mas of section i		respect or size ex	cpetionine mee	neo miremines	the meeting wines
uoes no	Nature Of Liabilit			_		Amount in Rs		
(I) Amo	unt inadmissible un	•	to section 36(1)	2005		Zurount in res	•	
	ount of interest inac				- Small and M.	allow Postamol	on Davidone	ant Ant
2006		inissible under	section 25 of th	E MIK	att, Sman and M	edium unterpri	ses Developin	ens ACC
A	iculars of any paym	ant made to dis	Same consul (No. 30)	nder.				
	ne of Related Person					Nature	of Dormont	Made(Amount)
Island	e of Reinted Person	PAN OF Kelai	ed Letson 1 Kei	action	11.11	trasaction	or Payment	Made(Amount)
2111	4.1 16.1	0.000	17000000	200	22412 (1 224	34.000 110123431	12 (1) (
	ounts deemed to be	Commence of the Commence of th	2000	_	or 32AD or 35A			
Sect	ion Desc	eription (1911	W.	[37]	Amo	ant	
Nil		11.74	1 0 1000	535	7.0			
	amount of profit ch			and the second	and the second s	months becomes a feet before the depot of the depot of	10	
	e of Person	Amount of in	come Sec	tion	Descrip	otion of Transac	tion Comp	utation if any
Nil	10	113	400.000	2 B 7	At HI		1.00- 21.1-	TOTAL CO.
	In respect of any a							
26 (i)A	pre-existed on the	first day of the	previous year t	et wa	is not allowed in	the assessment	of any preced	ing previous year
	and was :-	2	100	word.	17 18	W 1	p- //	
26 (1)(2	The second secon	ing the previous	s year		3 10	111	-	
	Section	VOa.		Nati	are of liability	100	1	Amount
A / T / T / T	Nil	VIAR	2.00	-	V C. J Jan.	1		
26 (i)(A	the state of the s	during the prey	lous year	See Se	PAT TO	A.		
6	Section	700	100	Nat	ure of liability	1		Amount
	Nil	Series !	-	-	No. of Street	Div.		
	was incurred in th				Sin-			
26 (ī)(B		or before the du	e date for furni:		the return of inco	ane of the prev	ious year unde	A CONTRACTOR OF THE PARTY OF TH
	Section				ure of liability			Amount
	Tax, Duty, Cess, Fee				DEDUCTED AT	SOURCE		547559
	Tax, Duty, Cess, Fee				PAYABLE			690
0 x 1 (5) (5)	provident, superans				OVIDENT FUND	PAYABLE		14700
26 (i)(B	ACTUAL CONTRACTOR OF THE PROPERTY OF THE PROPE	on or before the	e atoresaid date		60.750			
	Section			Nab	ure of liability			Amount
	Nil							
	hether sales tax, go			15	PROFESSION	TAX : RS. 780		
	cise duty or any ot							
	etc., is passed th	rough the prof	it and loss					
account	F							
27 a	Amount of Centra							
137	year and its treatm			i treat	ment of outstand	ing Central Val	ue Added Tux	Credits/
	Input Tax Credit(I	TC) in accounts						
<10.	CENVAT/ITC	Amou	int				The Control of the Co	t in Profit and
	The second second	- Anna					Loss/Aco	ounts
	Opening Balance					3 1 1 1 1 1 1	9	
	Credit Availed						2	
	Credit Utilized							
	Closing/Outstandi	ng						
	Balance							
7.7							1/3	NA 6 16 1

SHIGH

27	ь	Particulars of incor	ne or expenditu	re of prior perio	d credited or debited to	d to	2015					
		Туре	Partico	ulars	Amount		Prior period itrelates(Year yyformat)		which yyyy-			
		Nil						San all	No			
28	com	pany in which the p	ublic are substa (2)(viia)	ntially intereste	cived any property, be d, without consideration	on or for maucy	trate considerat	HOII 600	Market			
		Name of the person from	PAN of the	Name of the company from which shares received		No. of Shares Received	Amount of consideration paid	Fair value shares	of the			
	40000	Nil				0.1	Allah assaude t	ho fair				
29	Whe	other during the prev	rious year the as	sessee received in section 56(2	any consideration for the consideration for the consideration for the constant of the constant	issue or snares v furnish the detai	ls of the same	LPG SOLI				
	man	Name of the pers consideration rece shares	on from whom	PAN of the pe	erson, if No. of Shares	Amount consideration received	DI Pau	of th				
		Nil	200	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	The Board of the Control of the Cont				No.			
A	a)	Whether any amo	Whether any amount is to be included as income chargeable under the head Income from other sources as No referred to in clause (ix) of sub-section (2) of section 567 (b) If yes, please furnish the following details:									
-	T	SI No.	Nature of Ir			- Amour	nt					
	1.	MI A 707	500000000000000000000000000000000000000	The state of the s	SCHOOL STATE OF THE STATE OF TH				2000 000			

(a)	Whether during t	the assessee he previous ye	has entered into a ar.(This Clause i	an impermis s kept in abo	sible avo eyance til	oidance a Il 31st M	rrangement arch, 2020).	as re	ferred to in sec	tion 96, N	o
		s, please furni	sh the following	details							
	Sl No.		Nature of the imp	ermissible a	svoidanc	c arrange	2.400	previo	int (in Rs.) of our year arising parties to the a	, in aggre	gate, to
	Nil		a second		14.7	N 51110		- 10	Barrier III	10-1	50000
1 a		ars of each loa ious year :-	n or deposit in an								during
	S.No	Name of the lender or depositor	Address of the lender or depositor	Number(if available with the assessee)	of loan or deposit taken or accepte	the loan or deposit was squared	amount outstanding the account any time do the pre- year	g in nt at uring vious	or accepted by cheque or bank draft or use of electronic elearing system	loan or was tak accepted cheque o draft, who same was or accep an account	deposition or bank ther the staken ted by the payer or ar payer the staken ted by th
	1	JAYALATA AGARWAL	NEHRU ROAD , SILIGURI - 73 4005	Market Co.	500000	No	57	22857	Yes-Cheque	Account cheque	payee
	2		PRAKASH NA GAR, SILIGU RI-734008		500000	No	56	03440	Yes-Cheque	Account cheque	payee
	3	-	SF MUKHERJ EE ROAD, KH ALPARA, SILI GURI - 734005	The second secon	500000	No N	,	79331	Yes-Cheque	Account cheque	paye
	4	100 C C C C C C C C C C C C C C C C C C	TI CLIVE RO W KOLKATA		40000	-14	40:	30181	Yes- Electronic clearing system		
	5	RITA GUPI	SP MUKAHER JEE ROAD, K HALPARA, SI LIGURI - 7340 05	28D	15000	10/54F	EHI	47349	Yes-Cheque	Account cheque	paye
	6	ARWAL	NEHRU ROAD , SILIGURI - 73 4005	AUGUST TO THE RELL AND THE REAL PROPERTY AND	The Steel	-	15	72145	Yes- Electronic clearing system		
	7	SATAN ROY	S F ROAD,WA RD NO. 9, SILI GURI - 734005		500000	No	59	03550	Yes-Cheque	Account cheque	paye
	S	SHUBHAM MUNDHRA	JAMUNA LAL	49.J	500025	No	5	04907	Yes- Electronic clearing system		
31 Ь	Particul	lars of each sp	ecified sum in an	amount exc	ceeding t	he limit s	pecified in	section	n 269SS taken	or accepted	d during
		vious year:-					Marian and a				
	S.No.	person.		specified		Account Number available with	of (if specific e sum tal the or) of accepte son tom	st ed w ken as ed di or cl th	as taken or excepted by beque or bank raft or use f electronic learing system trough a bank	specified s taken or a by cheque draft, whe same was or accep an accour	or ban ther the s take ted b

SHIG

	tri Devi Choudha	M G ROAD, ISLAMPUR	ACQPC025 6N	2107143	Yes-Cheque	Account cheque	payee
	Babita & Ashok K umar Agarwal	4 J.N. MITRA ROAD, CHA NDMARI, DARJEELING-7 34101, WEST BENGAL	ACUPA319 4K		Yes-Electronic clearing system		
	Subhamaey Chatt rjee & Anita chatt erjee	4, KALIKA NIWAS, CHAN DMARIE, DARJEELING	5C		Yes-Electronic clearing system		
	Debesh Pradhan	STH FLOOR, HILL VIEW APARTMENT, NIVEDITA ROAD, PRADHAN NAGA B, P.S SILIGURI, PIN-7340	3M	1383929	Yes-Electronic clearing system		
5	Debesh Pradhan	STH FLOOR, HILL VIEW APARTMENT, NIVEDITA ROAD, PRADHAN NAGA R, P.S SILIGURI, PIN-7340 63	3M	1455791	Yes-Cheque	Account cheque	payee
6	Urmila devi podd er & deo kishan p odder	8,LADENLA ROAD, DARJ	AFLPP916 6L	892857	Yes-Electronic clearing system		
7	Dr. shnkasubra ro y & gouri roy ban erjee	ANGIRA APARTMENT, M ASZID LANE, PRADHAN NAGAR, SILIGURI,DARJ EFLING-734101	3B	1000000	Yes-Cheque	Account	payee
8	Kanhaiya Prasad Saha & Asha devi shah	BIBEKANANDA PARA, IS	DFAPS632 8F	446429	Yes-Cheque	Account cheque	payee
9	Kanhaiya Prasad Saha & Asha devi shah	BIBEKANANDA PARA, IS LAMPUR	DFAPS632 8F	1053571	Yes-Electronic clearing system		
10	25.00	DALKHOLA BAZAR, DA LKHOLA, UTTAR DINAJE UR, WEST BENGAL	APMPA148 2R	90179	Yes-Cheque	Account cheque	payee
n l	Bharat Bhushan Darnal & Bimla D arnal	GANGA AI FLAT-SI,5TH FLOOR,GOKULDHAM C OREGAON (EAST),MUMH AI-400063 MAHARASHTI	10	778054	Yes-Cheque	Account	payee
12	Rajeev Agarwal	A GANPATI APARTMENT, SILIGURI	AGNPA449 3G	580357	Yes Cheque	Account cheque	payee
13	Dipendra Dhutra & Smeeta sharn a dudhraj	H C ROAB JOREBUNGEO W	DZWPD85 71H	767857	Yes-Cheque	Account	payee
14	Sunita Pradhan	H.NO-127, T.G. PURANO N AMCHI, SUB-NAMCHI,D ST-SOUTH SIKKIM,PIN- 37126	1 1J	1939286	Yes-Cheque	Account	payee
15	Anirban Ghosh & tulituli ghosh			401786	Yes-Cheque	Account	payer
16	Anirban Ghosh & tulituli ghosh	HILL VIEW APARTMEN NIVEDATA ROAD, PRAI HAN NAGAR, SILIGURI	AJPPG309 OG	49107	Yes-Electronic clearing system	2	
17	rukesh singh	HOTEL RAJ DARBAR, D. LKHOLA, DAULATPUR ,O. SIMLI, P.S. KARAN D GHI UTTAR DINAJPUR	P 4M	44642	Yes-Electroni clearing system	c	
18	Usha Singh	JANAKI RAMA APARTY ENT, NEVIDITA ROAD, EHIND SOUDAMANI PH. RMACY, PRADHAN NAG AR	B K A		Yes-Electroni clearing system		
19	USHA SINGH	JANAKI RAMA APARTY ENT, NEVIDITA ROAD, EHIND SOUDAMANI PH RMACY, PRADHAN NA AR	B K	60000	9 Yes-Cheque	Account	paye

STLIG

9	gh & priti kumari	ль	5R		Yes-Electronic clearing system		
21	Nitesh Kumar Sin gh & priti kumari	KAIRIA, BAGHLPUR,BIH AR	CBYPS154 5R	2446429	Yes-Cheque	Account cheque	payee
12		KALIBARI ROAD,ISLAM	AFQPC728 1L	846429	Yes-Cheque	Account cheque	payee
13	Premshankar cho udhary & rita dev i chowdhary	M G ROAD, ISLAMPUR	AEWPC07 06K		Yes-Cheque	Account cheque	payee
24	Vikram Ganju & PRERNA SUBBA		ASCPG391 0H	89286	Yes-Electronic clearing system		
25	Anita Pradhan	SARATNAGAR, SHIVMA NDIR, SILIGURI	AKSPP760 0D	1392857	Yes-Electronic clearing system		
26	Dr. Dhimen Sen	SCHOOL PARA, KALIAG	BUQPS929 9L	1379464	Yes-Cheque	Account	payee
27	Dr. Dhimen Sen	SCHOOL PARA, KALIAG ANJ	BUQPS929 9L	1500000	Yes-Electronic clearing system		
28	Seraj Ahemd Usm ani	SIKKIM	200	2232143	Yes-Electronic clearing system		
29	Anand Moktan & sangita chettri	STEINTHAE TEA ESTAT E BELOW BOTANICALG ARDEN, DARJEELING-73 4101	3M	878571	The second second		
30	Anoop Bhattachs rya & Aniodita E hattacharya	SURAMA NIWAS, B.M.S.A	ACVPB300 9M	26785	Yes-Cheque	Account	payee
31	Anoop Bhattach rya & Anindita I battacharya	SURAMA NIWAS, B.M.S.A	ACVPB300 9M	17857	Yes-Electronic clearing system		
32	Saroj Rani	TELEGRAPH ROAD,SAJ EBGANJ, JHARKHAND	AUSPR756	93750	Yes-Electronic clearing system		
33	Rayi Shankar Si gh & Archana K mari	VILL-PRANPUR, P.O- BI LAGANJ, DIST- GAYA, B HAR: 304403	CPIPS3486 R	80386	Ves-Cheque	Account cheque	payer
34	Rayi Shankar Si	n VILL-PRANPUR, P.O- BI LAGANJ, DIST- GAVA, B HAR: 804403	CPIPS3486 I R	121329	0 Yes-Electronic clearing system		
35	Aaush pradhan	SILIGURI	DHBPP081 6E	35714	3 Yes-Cheque	Account	paye
36	Dawn penjo font	si siliguri	ACLPF339 1J	9017	9 Yes-Cheque	Account cheque	paye
37	Dr. Manish Sing	h 9, FOREST ROAD .CHAN MARI, WARD NO-26, DAI JEELING, WEST BENGA	R SP L		0 Yes-Cheque	Account	paye
38	Dr. Manish Sing	9, FOREST ROAD, CHAN MARI, WARD NO-26, DA JEELING, WEST BENGA	D AUJPM082 R 8P		4 Yes-Electroni clearing system		
39	Ritu Jund	H.NO-45/12,BAGHATIN OLONY, PRADHAN NA AR,WARD 45,SILIGURI	C AQDPJ723	27100	79 Yes-Electroni clearing system	c	
40	Ritu Jund	H.NO-45/12,BAGHATIN OLONY, PRADHAN NA AR,WARD 45,SILIGURI	G 3P	1247	31 Yes-Cheque	Account	paye

(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	ne Address of th	ne Payer	Aco Nun avai with asse	iber (if lable	of Amount ion receipt	of Date Of receipt
		Nil							. C
31 b	(b)	Particulars	respect of a sing y a cheque or bo	An tenne continue of	e ten entreprise t	of trans	actionis resauting o	account pays	gregate from a person in r occasion from a person, see bank draft, during the
T		S.No. Na	me of the Payer	Address	of the Payer		Permanent Number (if avai the assessee) of t	lable with	mount of receipt
		Nil	100 000 000 000 000 000 000 000 000 000					7 0/007	The second count is the to teleproper
31 b	(c)	ACCOUNTS 1999 1999	r in respect of a s than by a cheque	single transaction or bank draft or	n or in respo use of electr	eet of the	aring system thro	ough a bank ac	f, in aggregate to a person t or occasion to a person, count during the previous of Date Of Payment
		S.No.	Name of Payer	the Address of t	the Payer	Ac Nu ave wit	count transac mber (if ilable	of Amount tion Payment	of Date Of Payment
		Nii	N.S	(AUT I		1	Acoust 5	and a second in a
31 1		day or in by a cheq S.No. No No No (Particula banking Cor in the core	respect of a single ue or bank draft, ame of the Payer ars at (ba), (bb), (b Company, a post of	e transaction or i not being an acc Address (c) and (bd) need (ffice savings ban erred to in Natifi	n respect of count payers of the Payers to the given k, a coopera- cation No. S deposit or a	t transac cheque ee a in the dive ban	Permanent Mumber (if available assessee) of ase of receipt by k or in the case of	yee bank draft Account A silable with the Payce or payment to f transactions y, 2017)"	aggregate to a person in a occasion to a person, made i, during the previous year amount of Payment a Government company, a referred to in section 26988 ceeding the limit specifies
			1.2091 made duri	Address of the	Disconnect	A monund	Maylmum	Whether th	e In case the repayment
		S.No.		payer	Account Number(if available with the assessee)or the payee	of the repayme	amount outstanding in the account at any time during the previous year	repayment was mad by chequ or ban draft or us of electroni clearing system through bank account	was made by cheque of the bank draft, whether the same was repaid by as account payee cheque of an account payee bank draft.
		1	Abhijit Ray	Deshbandhu Pa ra, Siliguri - 734 005		96530	866530	Electronic clearing system	
		2	Dipti Jain	Shiv Mandir Ro ad, Thakurganj , Bihar - 855116	60Q	56923 83		Electronic clearing system	
		3	ncom Pvt Ltd	N S Road, Dalla ousie, Kolkata - 700001	340Q	100006			e Account payer cheque
		4	Shiv Mangal D ealcom Pvt Ltd	Clive Row, 4th Floor, Kolkata 700001	AAPCS(3 49Q	234435	23443	S Yes- Electronic	WANT & ASS

21De/

				The Park				syst	ring em			
		5	Sita Devi Agar wal	Bidhan Roud, S iliguri - 734001		105157	108		tronic ring			
		6	Speedfast Com modities Pyt Lt d	20 Pollock Stree t, Kolkata - 700 001	97E	20000	1,000	clea	ctronic ring em			
	W	7	Suman Jain	10th Mile, lapch u, Darjeeling - 7 34213	81E			clea	etronic cring tem			
0	1	269T rec	rs of repayment of seived otherwise	than by a chequ	tor any spec oe or bank o	ified adva	ance in an a se of electro	mount exe	ceeding the	e limit s n throug	pecified the ban	in section k accoun
L		during th	ne of the len	-	ato trades	na Roman	mont Acc	nemt Man	nher (if)	Amount	of r	enavmen
		adv	m whom speci-	is received		from	whom spe	scified ad	vance is	received by a draft or elearing	cheque use of system	or band electroni- through luring th
J.		Nil		767	THE RESIDENCE	10.0	133		A CONTRACTOR			
1 0		269T rec	irs of repayment beived by a check year:—	ue or bank draft	which is no	t an acco	ant physe c	neque or	account p	ayee oa	nk uran	donaing m
		S.No Na or fro	depositor or per m whom speci	fied whom spe-	or person in cified adva	om availa	or den	he assess ositor or	ee)of the	of load	n or a pecified	advan
	,	S.No Na or fro	depositor or per m whom speci vance is received	rson depositor of field whom spe- l is received	or person breified advan	om availa nee lende from recen	sble with t t, or dep whom spo yed	he assess ositor or ecified ac	ee)of the r person lyance is	any si receive by a draft or clearing	n or o pecified d other cheque r use of g system ccount of	advano
	,	S.No Na or fro	depositor or per m whom speci vance is received	rson depositor of fied whom spo is received	or person be cified adva	om avails nee lende from recen	able with 1 r, or dep whom spo yed	he assess ositor or ecified ac	ee)of the r person lyance is	any 5 receive by a draft or clearing bank a previou	pecified d other cheque r use of g system ccount of as year	advance wise the or ban electron through furing th
k	en o	S.No Na or fro an or fro an or fro an or from an or fro	depositor or per m whom speci vance is received at (c), (d) and (d) from Governm	rson depositor of field whom spo is received e) need not be gi ent, Governmen	reified advantage of the company,	om avails noe lende from receiv	able with t t, or dep whom spored	he assess ositor or ecified ac	ee)of the r person lyance is or depos ation esta	any sy receive by a draft or clearing bank a previou	pecified d other cheque use of g system ccount of is year specifie by a Cer	advant wise the or bar electron through furing the
ike r F	en or	S.No Na or fro an or fro an or fro an or from an or fro	depositor or per m whom speci vance is received at (c), (d) and (d) from Governm)	rson depositor of fied whom spo is received e) need not be gi ent, Governmen and loss or depre-	or person in cified advantage of the cified advantage	om avails noe lende from recen ase of a re banking o	payment o	f any loar r a corpor	ee)of the r person lyance is n or depos ation esta	any sy receive by a draft or clearing bank a previou it or any blished	n or of pecified d other cheque use of g system ccount of specifie by a Certal collection of the collection of the collection of the collection of the certain of the certa	advance wise the or bar electron through furing the
ke r F	en or	S.No Na or fro an or fro an or fro an or from an or fro	depositor or per m whom speci vance is received at (c), (d) and (d) from Governm)	e) need not be ri ent, Governmen and loss or depre	iven in the company, ciation allow	om avails noe lende from recen ase of a re banking o	puyment of company of the followings returned	f any loar r a corpor Amount as assessed	or deposition estal or deposition estal r, to exten Order U/ S and Date	of toa any sy receive by a draft or clearing bank a previou it or any blished t availal Remark	n or o pecified d other cheque r use of g system ccount is year specifie by a Cer olle	advanous advanous electron through furing the dadvanous advanous a
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2 e	In case	of a compar	ny, please	state that	whether the c	company is	deemed to l	oe carrying o	n a specula	tion busines	is .
	as refer	rred in expli	anation to	section 7	3						_
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To	incurre	d during the	previous	year Forward	missible und	er Chapter V	VIA or Chu	nter III (Sec	tion 10A, Se	ection 10AA	No No
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a	XVIII	BB, if yes p	lease fur	nish				VIII AND STATE			
	S.No		Section	Nature of payment	amount of	Total amount on which	Total amount on which	Amount of tax deducted	Total amount on which	Amount of tax deducted	Amount of tax deducted
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35		E PORT .	a of a trading		All the second s	antitative details						_
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		S.No	Item Name	Un	al.		Opening stock	Purchases during the previous year	during the previous	Closing s	tock	Shortage excess, if any
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35		and by-pr	roducts :-	cturing o	oncern, g	ive quantitative	details of the	principal	items of ra	w materia	is, musikee	1 products
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35	bВ	Finished	products:									
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36	In th	e case of a	domestic con	npany, d	etails of	tax on distribute						
A(a	0	of pr Nil	distribut ofits	reduc refert section (i)	tion ed to in 115-0	of (c) Are as reduction in referred 0(1A) section 1 (ii) amount in the r	as ps to in 15-0(1A)	id thereon		unt	Dates payme	of mt
.00	600	clause (2	2) of section 2	If yes, p	lease fur	mish the followi	ng details:-					10.00
		Sl No.	1	Amount r	eceived (in Rs.)			Date of re	eceipt		
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37	Whe	ther any co	ost audit was	carried or	ut							Not
3	If ye	s, give the	e details, if an	y, of dis	qualifica	tion or disagree						Applica
38	Whe	ther any a	udit was cond	ucted un	der the C	entral Excise A	ct, 1944					Not Applica
100						tion or disagree /identified by th					4	
39	Whe servi	ther any a ces as may s, give the	udit was conc y be reported/ e details, if an	lucted un identified y, of dis	der sect by the a qualifica	ion 72A of the	Finance Act, ement on any	Sterestown	lation to v	aluation (of taxable	No
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he de	ctails re	equired to be furr	ished for principa	l items (of goods tra	ded or manufactur	ed or services ren	laws other than Income-
1 DLa	ana fire	nigh the details of	Cdemand raised of	r refund	issued dun	ing the previous y	ear under any tax	laws other than Income-
tax	Fina	961 and Wealth t ancial year to Na ch demand/ To and relates to	me of other Ty x law rai	pe (De sed/Refi eived)	mand Date	vant proceedings of demand Amo d/refund ived	unt Rem	arks
1	Thomason			areasis.	Carle Line		No. Classo Pass	- No. 6109 Id No.
2	Who	ether the assessee please furnish	is required to fur	nish stat	tement in F			m No. 61B? If No
		Reporting Entity Identification Number	A			formshed		
	Nil		(7)	283	600	111		
43	(a)\	Whether the asses a sub-section (2)	see or its parent er	nity or p	Itemate repo	2011		port as referred No
	SI No.	Whether repo been furnishe the assessor parent entity alternate rep entity	rt has Name of p ed by or its or an orting	में म	report applic	ting entity (in	Date of furnish of report	ming ming
	(c) If I	Not due, please e	nter expedied date	of turn	ishing the n	open.	the GST (This C	lause is kept in abeyance
44	Bre	eak-up of total co 31st March, 202	operature of enti	resifed n	orcion of no	A TELEVISION WATER		
T	SL	Total amount	Expenditure in r Relating to good or service	s Relati s entitie under	ng to as falling	gistered under GS Relating to othe registered entitic	Total payment r Total payment registered entition	Expenditure to relating to entitie es not registered under GST

Place Date

SILIGURI 15/10/2019 Name

YOGESH KOTHARI & ASSOCIATES

Name
Membership Number
FRN (Firm Registration Number)
Address
Address
Address
Address
Address
307249
0328834E
GROUND FLOOR., BURDWAN ROAD
SPENCER PLAZA, WEST BENGAL, 73
4005.

Form Filing Details Revision Original Original



VI 2010000 NV NV	VITAGORIA - CO	Additio	on Details(F	rom Point No. 18)	and the second	79.5 T	DALL STATE OF THE
Description of SLN	o. Date of	Date put to	Amount	Adjustn	nent on account	of	Total Amount
Block of Assets	Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	13-00-61	**		XV.			
Total of Plant & Machi	nery @ 15%						0
Plant & Machinery @ 40%							
Total of Plant & Machi	nery @ 40%						0
Furnitures & Fittings @ 10%							
Total of Furnitures & F	ittings @ 10%						0

Deduction Details(From Point No. 18)	- 15% ·	186	
Description of Block of Assets	SLNo. Date of Sal	e ete. Amount	
Plant & Machinery @ 15%	Tri Britania	III.	
Total of Plant & Machinery @ 15%	Victor Const	199	0
Plant & Machinery @ 40%	480593	76.76	
Total of Plant & Machinery @ 40%	CERTIFIE	110	0
Furnitures & Fittings @ 10%	50 mm O	75.75	
Total of Furnitures & Fittings @ 10%	"MARKETON"	11111	0







ACKNOWLED GEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

ADVANCED DEVELOPERS

PAN

ABBFA3165G

Form No

3CB

Assessment Year 2019-20

e-Filing Acknowledgement Number

235804181301019

Date of e-Filing

30/10/2019

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window.

Balance Sheet as on 31-03-2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
PARTNERS CAPITAL ACCOUNT [As per Annexed Schedule- 1]			FIXED ASSETS [As per Annexed Schedule- 2]		1,43,344
UNSECURED LOANS [As per Annexed Schedule- 3] CURRENT LIABILITIES AND PROVISIONS Advances from Customers Bank O/D Sundry Creditors TDS Payable Provident Fund Payable Salary Payable Electricity Charges Payable GST Payable	10,76,00,521 61,65,906 13,87,398 5,47,559 14,700 18,050 59,238 696		CURRENT ASSETS, LOANS AND ADVANCES Closing Work in Progress [As taken, Valued & Certified by the Partners] Advance to Suppliers Security Deposit Input Tax Credit FDR with Central Bank of India TDS Receivable Cash at Bank Cash in Hand [As certified by the Partners]	18,72,29,416 1,16,000 2,500 20,66,616 91,67,966 1,25,075 5,895 31,421	19,87,44,889
Audit Fees Payable	5,000	11,57,99,067	Profit & Loss Account		14,71,470
		20,03,59,703			20,03,59,703

Signifacant Accounting Policies & Notes to Accounts - Schedule "A"

As per our report of even date annexed For Yogesh Kothan & Associates

Chartered Accountants FRNO 328834E

CA Yegesh Kothari Proprietor

M No. 307249 Date: 15-10-2019 Place : Siliguri

UDIN: 19307249AAAABK3368

Advanced Developers

Advanced Developers

Partner

Profit & Loss Account for the Period Ended 31st March, 2019

Particulars	Sch	Amount (Rs.)	Particulars	Sch	Amount (Rs.)
To Opening Work In Progress	4	14,59,99,926	By Sales		e tresta To
To Purchase of Project Material	5	2,21,78,101	By Closing Work-in-Progress	6	18,72,29,410
To Direct Expenses	7	1,44,28,405			
To Interest on Unsecured Loan	3	43,04,075			
To Bank Interest	122	3,18,909			
To Gross Profit C/f					
		18,72,29,416			18,72,29,41
To Bank Charges	- 6	5,516	By Gross Profit B/f		
To Printing & Stationery		68,141	By Cancellation Charges		18,49
To Conveyance Expenses		85,833	By Interest On Refund		68
To General Expenses		1,10,763	By Interest On FDR		6,08,54
To Salaries & Wages		2,44,440	By Loss Trf to Balance Sheet		3,91,85
To Contribution to Recognised PF	-	27,310			300
To Professional Fees		1,10,000		20	
To Staff Welfare Expenses		62,318			
To Bonus & Incentive		96,000			
To Lodging Expenses		32,700			
To Membership & Subscription		35,400			
To Telephone Expenses		14,962			
To Repairs & Maintainence		24,982			
To Interest on TDS		14,711			
To Profession Tax		10,264			
To Rates & Taxes		36,100			
To Audit Fees	- 24	5,000			
To Website Expenses		9,000			
To Depreciation	2	26,134			
		10,19,574			10,19,57

Signifacant Accounting Policies & Notes to Accounts - Schedule "A"

As per our report of even date annexed

For Yogesh Kothari & Associates

Chartered Accountants 1 & 45

FRN 328834E

CA Yogesh Kothari

Proprietor M No. 307249 Date: 15-10-2019 Place: Siliguri

UDIN: 19307249AAAABK3368

For Advanced Developers

Advanced Developers

Naresh Agarwal Partner

Advanced Developers

Partner Rinku Agarwal

Partner

Schedules Annexed To & Forming Part Of Balance Sheet As At 31-03-2019

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Pan No.	Share of Profit	Balance B/F	Addition/ (Withdrawals)	Interest on Capital	Salary to Partners	Share in Profit	Balance C/F
	1						
LISTO A CITO A	12 50%	3 00 000	/13 00 00M	2,	1		(10,00,000)
HO LOCK HOLD	2.00 M	200,000	(cooleales)	8			2000
ABWPA8084B	12.50%	50,000	•			55	000,00
AJVPM5662N	12.50%	7,50,000		Si .		3.	7,50,000
AKUPS1970K	12.50%	25,00,000		¥			25,00,000
ACVPA7580J	13.25%	85,00,000	9	4			85,00,000
ACVPA7574Q	17,75%	1,25,00,000	*		**	500	1,25,00,000
AAACU7731M	4.75%	85,00,000					85,00,000
AOHPB3185J	4.75%	,		i.	10	**	
ACUPA3219M	4.75%				4		
AUTPD6074G	4.75%	*				0	
	40007	3 24 00 000	143 00 000)				3.18.00,000

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Particulars	Rate of	Opening	Addition for >=180	Addition for	Deduction	Total	Depreciation during the year	Closing Balance
Alto Donadistance	1600	45.445				45,445	6,817	38,628
Air Conditioner	15.70	28 894				38,894	5,834	33,060
Camera	15.00	37 137			(3)	37,137	5,570	31,567
TO THE WALLING	1500	20.478	85.		,	29.478		25,056
V. T. Completon & Chief age	10%	13,063		80		13,063	1,306	11,757
Committee	40%	5.462				5,482	38	3,277
Total	200	1.69.478				1,69,478	26,134	1,43,344



Advanced Developers

Advanced Developers

SCHEDULE- 3 UNSECURED LOANS

Sr.No.	Name	PAN	Opening	Addition	Interest	7.14E	Repaid	8.34 035	
	Abhijit Ray	BJVPR8129N	8,66,530		71,100	0,110	acc'ose	44 30 858	
2	Bal Krishan Mittal	AFSPM0944A	10,45,937		99.154	2000		000,000	
en	Bharat Dadich	AOEPD8898D	8,94,931		80,544	8,054		24,000	
u	Bimal Kumar Kedia	AFDPK8619R	10,36,882	1	83,319	9,332		11,20,058	
40	Binod Kumar Agarwal	AVAPA1852F	3,50,568		31,551	3,155		3,76,954	
0	Chaitanvashree Infra Pvt Ltd	AAECC5693A	12,39,680	0	1,11,571	11,157		13,40,094	127
1	Chhitamal Sharma	AJPS6795B	3,47,335		31,260	3,126	9	3,75,469	100
8	Devi Presed Agenval	ACUPA4851H	4,00,444		38,040	3,604		4,32,880	3
a	Dihvaiava Dhalwaliva	AOKPD0718L	13,65,468		1,22,892	12,289		14,76,069	e,
101	Disporte Kumar Adanval	AFRPA7799A	1,16,856	15	10,517	1,052		1,26,321	de
11	Dinks Shamp	CFMPS7027A	8,06,228		81,561	8,156		9,79,633	,
63	Dirth Isia	AZXP366600	53.24,000		4,09,315	40,932	58,92,383		
4 6	Horebi Angerial	BMBPA2198K	7:01.137		63,102	6,310		-	/ [
44	lodra caro	AFMPJ9130R	3.88,719	The same of the sa	34,985	3,499		4,20,205	200
4.5	Invalate Anshwal	BTOPA9392R		5,00,000	25,397	2,540		-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
18	Kanta Davi Khaitan	ECEPK0212A		5,00,000	3,822	382		1	
47	Kanta Guota	AGUPG1644E	4,17,753	5,00,000	68,420	6,842		_	31
18	Kishan Kumar Sharma	ASJPS2327M	8,10,447		72,940	7,294		8,76,093	
100	Krishna Davi Adarwal	BPVPA6970E	4,33,466		39,012	3,901		4,68,577	-
20	I akshmi Aacrwel	AWCPA3574F	7,21,883		64,988	6,497		7,80,334	
24	Mahandra Kumar Poddar	AFUPP85750	2,33,712		21,034	2,103		2,52,643	す
20	Newson lain	Al ZPJ5956G	2.59.147		23,323	2,332		_	J
23	Nice Ananyti	AKOPA2883F	7,01,137		63,102	6,310		_	200
200	Desart Kirnst Danson	AKUPP4501D	10.38,586		83,283	9,329		-	p.
26	Prace Commodities Put Ltd	AABCP5764C		40,00,000	33,534	3,353		$\overline{}$	3
28	Denin Kimar Adamsal	ACKPADO89M	2.16.942		19,525	1,953		-	d
27	Priva Sharma	BYCPS1658F	8,11,334		73,020	7,302		and the last	\ na
96	Radha Davi Sharma	ALTPS1083R	10,00,849		920'08	900'6		-31	L
200	Raiseh Kurnar Anarwal HIJF	AACHR8368L	1,05,836		9,525	953		-31	F
30	Raul Kirmar Present	CHWPP5568D	10,18,887	Contraction of	91,700	9,170			na:
7	Rita Guota	ADAPG1628D	5,21,859	15,00,000	1,39,433	13,943		- 1	ou
8	Riesh Ananwal	AFZPA6640Q		15,00,000	80,161	8,016		15,72,145	ie.
333	Samiddhi Wincom Pvt Ltd	AAMCS13400	17,52,841		1,53,145	15,315	1,00,000	$\overline{}$	VE.
35	Sarol Gard	ADQPG6830R	4,00,444		38,040	3,604		_	76
35	Satan roy	AKRPR041H	The state of the s	5,00,000	3,945	395		62.0	
38	Seema Jain	AMCPJ4960A	18,60,045		1,67,404	18,740		20,10,708	
37	Shani Sai Property & Developers (P) Ltd	AAQCS1536G	4,65,000		400			4,00,000	
38	Shiva Industrial Suppliers	ACRPA8389D	6,01,464		54,132	0,410	204 400	201,000,0	Y
38	Shiv Mangal Dealcom Pvt Ltd	AAPCS0349Q	2,21,693		14,156	0.000	2,34,450	40.00 004	SCHAIN
9	Sita Devi Agarwal	BKSPA3303D	10,86,517		50,034	9,003	761,6U,T	10,02,381	
41	Sonal Jain	AHVPJ21620	10,36,586		93,293	9,329	000 00 000	4 04 07 770	12/00
42	Speedlast Commodities Pvt Ltd	AARCS1797E	1,34,85,926		10,90,938	1,09,094	20,00,000	24,01,10	Del Charlene
43	Shubham Mundhra	CFVPM8048J		5,00,025	5,425	543	- 00 000	100,400	にはなって人
44	Suman Jain	AMDPJ1981E	11,60,287		82,609	9,261	1,00,267	0,00,040	/×
45	Sumen Jain (W/o kamal Jain)	ADMPJ1980F	9,11,271		82,014	8,201		9,85,064	September 1
46	Suresh Agarwal	AOWPA6013K	4,08,997		36,810	3,681		442,120	Monk
47	Suresh Aganwal & Sons	AATHS3729R	2,92,141		26,293	2,629		3,15,605	
48	Ushs Aganwal	AOWPA6014Q	3,60,568		31,551	3,155		\$000 and a	
48	Viswajit Saha	DVLPS9620F	4,67,424		42,058	4,200	00 00 000	0,700,00	
	Total		4,77,75,736	95,00,025	43,04,075	4,30,407	83,88,792	0,27,00,030	



Schedules Annexed To & Forming Part of Profit & Loss Account For The Period Ended 31-03-2019

SCHEDULE 4 - OPENING WORK IN PROGRESS Land at Pradhan Nagar Construction WIP at Pradhan Nagar Land		3,10,00,000 11,49,99,926 14,59,99,926
	=	7.11.27.21
SCHEDULE 5 - PURCHASES OF PROJECT MATERIAL		
Bricks		35,81,061
Cement		38,31,875
Sand		6,79,152
Stone Chips		13,34,797
TMT Rod		92,07,029
Other Project Material		35,44,186
	-	2,21,78,101
SCHEDULE 6 - CLOSING WORK IN PROGRESS		3,10,00,000
Land at Pradhan Nagar	44 40 00 000	3, 10,00,000
Opening Construction WIP at Pradhan Nagar Land	11,49,99,926 2,21,78,101	
Add : Purchase of Project Material	1,44,28,405	
Direct Expenses	43.04.075	
Borrowing Cost (Interest on Unsecured Loan)	3,18,909	15,62,29,416
Borrowing Cost (Interest on Bank O/d)	3,10,903	
Closing Construction WIP at Pradhan Nagar Land		18,72,29,416
SCHEDULE 7 - DIRECT EXPENSES		******
Construction Expenses		1,24,60,127
Architectural Expenses		3,00,000
Advertisement & Publicity		4,16,840
Electricity Expenses		6,43,805
Generator Expense		1,02,427
JCB Expense		98,580
Site Expense		2,56,353
Carriage Inwards	_	1,50,274
		1,44,28,405

Advanced Developers,

Partner

Advanced Developers

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. General :-

Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principles.

Revenue Recognition :-

Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

Fixed Assets :-

Fixed Assets are stated at their written down value.

Depreciation :-

Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.

- 5. Sundry Debtors, Creditors, Unsecured Loan, Loans & Advances, Advance to Suppliers and Advance from Customer are subject to confirmation.
- 6. No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.
- 7. Since the information regarding applicability of MSMED Act, 2006 to the various suppliers/parties is not available with the Assessee, hence information as required vide clause 22 of Chapter V of MSMED Act, 2006 is not being given.

For Yogesh Kothari & Associates

Chartered Accountants \$5500

FRN: 328834E

CA Yogesh Kothari

Proprietor M No. 307249

Date: 15-10-2019 Place : Siliguri

UDIN: 19307249AAAABK3368

For Advanced developers

Advanced Developers

Naresh Agarwal

Partner

Advanced Developers

Rinku Agarwal

Partner

Name of Assessee: Advanced Developers

Address: 1st Floor, Uttarapan Market Complex, Hill Cart Road, Pradhan Nagar, Siliguri - 734003, West Bengal

Status: Partnership Firm

Residential Status: Resident Nature of Business: Builders Method of Accounting: Mercantile

Financial Year : 2018-19 Incorporation Date : 01-04-2014

Stock Valuation Method: Cost Price or NRV whichever is lower

Ward: 1(1), Siliguri PAN: ABFFA3165G

Assessment Year: 2019-20

Filing Status: Original
PAN: ABFFA3103G
Bank Name: Central Bank of India, Khalpara Branch, Account No.3187924722, IFSC Code: CBIN 0283531
Bank Name: Central Bank of India, Khalpara Branch, Account No.3463549010, IFSC Code: CBIN 0283531

INCOME & TAX COMPUTATION STATEMENT

Particulars

Income from Business or Profession Profit as per Profit & Loss Account Add: Depreciation as per Books

(3,91,854.71) 26,134.00

Add: Expenses Disallowed Less: Depreciation as per I. T. Act 44,811.00 (3,20,909.71) 26,134.00

Less: Brought forward Business Loss / Depreciation

Total Income (3,47,043.71)

SAY

(3,47,044.00)

Income Tax @ 30% Add: Education Cess @ 4% TAX Thereon

-

Less: Advance Tax Less: TDS + Advance Tax Balance Tax Payable Add Interest Final Tax Payable

60,856.00 (60,856.00)

(60,856.00)

Deduction u/s 10AA,35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.

Statement of business Losses brought / carried forward

Assessment year	Opening Balance	Addition	Set off	Carried forward
2019-20	6.12.803	3,20,910		9,33,713
2018-19 (06-10-2018)	2,80,931	3,31,872		6,12,803
2017-18 (23-10-2017)		2,80,931		2,80,931
2016-17 (30-03-2017)		2,95,353		-

Statement of business depreciation brought / carried forward

Assessment year	Opening Balance	Addition	Set off	Carried forward
2019-20	1.48.656	26,134	1000	1,74,790
2018-19 (06-10-2018)	1,16,923	31,733		1,48,656
2017-18 (23-10-2017)	70,314	46,609		1,16,923
2016-17 (30-03-2017)	-	70,314		70,314

Advanced Developers
Advanced Developers

Nareto Agarwal