

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

**Assessment Year
2020-21**

PAN	AGSPG8701E		
Name	SHANTANU GANGULY		
Address	25/A, K.B.BOSE ROAD, BARASAT, BARASAT, NORTH 24 PARGANAS, WEST BENGAL, 700124		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	583819321250920
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		4782040
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	4782040
	Net tax payable	4	1296996
	Interest and Fee Payable	5	127059
	Total tax, interest and Fee payable	6	1424055
	Taxes Paid	7	1397056
	(+)Tax Payable /(-)Refundable (6-7)	8	27000
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 25-09-2020 13:20:11 from IP address 202.142.107.24 and verified by

SHANTANU GANGULY

having PAN AGSPG8701E on 25-09-2020 13:20:11 from IP address 202.142.107.24 using

Digital Signature Certificate (DSC).

18282500CN=c-Mudhra Sub CA for Class 2 Organisation 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S. S.G.INFRA-CON AND GANGULY CONSTRUCTION
PROP- SHANTANU GANGULY
"SHASWATA"GR FLOOR,3/6 R.B.C ROAD,PRASADPUR,P.O+P.S- BARASAT
NORTH 24 PARGANAS
PAN NO-AGSPG8701E

BALANCE SHEET AS AT 31st March, 2020

LIABILITIES	AMOUNT(RS.)	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)	AMOUNT(RS.)
Capital a/c			Fixed Assets		
As per last a/c	19,491,479.00		Falt		
Add:Net profit	4,049,080.00		As per last a/c		3,000,000.00
Add:Income from other sources			Furniture and Fixture		
Savings bank interest	112,193.00		As per last a/c		13,775.00
F.D Interest	800,000.00	24,452,752.00	Car		300,000.00
Less:Drawings			Investment		
Personal expenses	840,000.00		N.S.C With interest	149,612.00	
L.I.P	64,111.00		Less:Encashment	149,612.00	-
Kotak	101,337.00		Investment(Bajaj)		
T.D.S	147,056.00		As per last a/c	7,929,880.00	
Reliance Life	59,569.00	1,231,310.00	Add:Addition	5,343,884.00	13,273,764.00
Mediclaime	19,237.00	23,221,442.00	F.D With interest	6,473,727.00	
Secured Loan			As per last a/c	800,000.00	
Bank loan(Allahabad Bank)		1,756,772.00	Add:Interest	7,000,000.00	
Current Liabilities			Add:Addition	14,273,727.00	
Advance from Customer		29,260,000.00	Less:Matured	7,173,897.00	7,099,830.00
Sundry creditors		2,025,237.00	SIP		
Outstanding Audit fees and consultancy charges		25,000.00	As per last a/c		156,000.00
			Current Assets		
			Closing Stock		17,381,780.00
			- Work in Progress		
			Input ITC on GST		97,000.00
			Security Deposite		3,412,860.00
			Cash at Bank		
			Allahabad Bank(S/B)		23,091.00
			Allahabad Bank(S/B)		9,097,229.00
			Allahabad Bank(C/A)		1,577,355.00
			Allahabad Bank(C/A)		627,883.00
			P.O Balance		209,443.00
			Cash in hand		18,441.00
		56,288,451.00			56,288,451.00

As per our report of even date

Shantanu Ganguly

Place: Kolkata
Date: 23-09-2020



For Soumen & Associates
Chartered Accountants

SD/-
Jaydip GuhaRay
Partner

M. No. 302025
FRN: 323348E

UDIN: 20302025AAAAHR1678

Jaydip GuhaRay

**M/S. S.G.INFRA-CON AND GANGULY CONSTRUCTION
PROP- SHANTANU GANGULY
"SHASWATA"GR FLOOR,3/6 R.B.C ROAD,PRASADPUR,
P.O+P.S- BARASAT,NORTH 24 PARGANAS,PIN-700124
PAN NO-AGSPG8701E**

**TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31st March, 2020**

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
To, Opening Stock - Work in progress	10,020,000.00	By, Sales (Flat)	13,925,000.00
To, Purchase	6,305,822.00	By, Received from Contractual job	8,250,872.00
To, Consumable purchase	2,667,438.00	By, Closing Stock - Work in Progress	17,381,780.00
To, Wages	12,415,540.00		
To, Carriage inward	680,400.00		
To, Loading and Unloading	40,140.00		
To, Travelling and conveyance	310,110.00		
To, Office expenses	85,610.00		
To, Miscellaneous expenses	143,020.00		
To, Printing and stationery	5,120.00		
To, Audit and Consultancy fees	25,000.00		
To, Accounting charges	60,000.00		
To, Salary and Bonus	440,000.00		
To, Bank interest and charges	398,877.00		
To, Cess and Others	82,508.00		
To, Insurance	20,317.00		
To, GST Paid	131,400.00		
To, Electricity charges	1,677,270.00		
To, Net profit	4,049,080.00		
	39,557,652.00		39,557,652.00

As per our report of even date

Shantanu Ganguly

Place: Kolkata
Date: 23-09-2020

For Soumen & Associates
Chartered Accountants
SD/-
Jaydip GuhaRay
Partner
M. No. 302025
FRN: 323348E
UDIN: 20302025AAAAHR1678



FORM NO. 3CB

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

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

1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of SHANTANU GANGULY PROPRIETOR OF S.G INFRACON 25/A, K.B.BOSE ROAD,, BARASAT, NORTH 24 PARGANAS, WEST BENGAL, 700124 AGSPG8701E.

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 25/A, K.B.BOSE ROAD,BARASAT,NORTH 24 PARGANAS,KOL-700124, and 0 branches.

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

1.YEAR END CASH-IN-HAND AND STOCK-IN-TRADE IS CERTIFIED BY THE PROPRIETOR. 2.CHECKING OF PAYMENTS COVERED UNDER SECTION 40(A)(3A) WAS TO THE EXTENT MADE AVAILABLE TO US. 3.BALANCE CONFIRMATIONS ARE STILL AWAITED FROM VARIOUS PARTIES. 4.ADVANCE RECEIVED FROM CUSTOMER SHOWN IN BALANCE SHEET AS LIABILITIES ARE NOT VERIFIED BY US.PARTY WISE LEDGER IN RESPECT OF ADVANCE FROM CUSTOMER COULD NOT PRODUCED BEFORE US. 5.GROSS RECEIPTS FROM SALES AND CONTRACTUAL JOB AND PURCHASE FIGURE ARE PRIMA FACIE CERTIFIED HEREBY ON ACCRUAL BASIS. GROSS RECEIPTS FROM SALES AND CONTRACTUAL JOB AND PURCHASE FIGURES AS CERTIFIED HEREBY ARE UNDER RECONCILIATION FOR INTENDED INCLUSION IN ANNUAL GST RETURN FOR F.Y. 2019-20. 6.WE HAVE NOT BEEN PROVIDED WITH ANY DETAILS OF CONTINGENT LIABILITY. 7.DOCUMENTS EVIDENCING DEDUCTION UNDER CHAPTER VI-A WERE NOT MADE AVAILABLE TO US. 8.EXPENDITURE AND REVENUES ARE CHECK ON TEST BASIS TO EXTEND OF DOCUMENTS MADE AVAILABLE TO US. 9.DEDUCTIBILITY OF TDS IN RESPECT OF WAGES PAID ARE NOT VERIFIABLE IN ABSENCE OF DOCUMENTS EVIDENCING TDS DEDUCTION AND PAYMENTS.

(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, 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 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
1	Others.	1.YEAR END CASH-IN-HAND AND STOCK-IN-TRADE IS CERTIFIED BY THE PROPRIETOR. 2.CHECKING OF PAYMENTS COVERED UNDER SECTION 40(A)(3A) WAS TO THE EXTENT MADE AVAILABLE TO US. 3.BALANCE CONFIRMATIONS ARE STILL AWAITED FROM VARIOUS PARTIES. 4.ADVANCE RECEIVED FROM CUSTOMER SHOWN IN BALANCE SHEET AS LIABILITIES ARE NOT VERIFIED BY US.PARTY WISE LEDGER IN RESPECT OF ADVANCE FROM CUSTOMER COULD NOT PRODUCED BEFORE US. 5.GROSS RECEIPTS FROM SALES AND CONTRACTUAL JOB AND PURCHASE FIGURE ARE PRIMA FACIE CERTIFIED HEREBY ON ACCRUAL BASIS. GROSS RECEIPTS FROM SALES AND CONTRACTUAL JOB AND PURCHASE FIGURES AS CERTIFIED HEREBY ARE UNDER RECONCILIATION FOR INTENDED INCLUSION IN ANNUAL GST RETURN FOR F.Y. 2019-20. 6.WE HAVE NOT BEEN PROVIDED WITH ANY DETAILS OF CONTINGENT LIABILITY. 7.DOCUMENTS EVIDENCING DEDUCTION UNDER CHAPTER VI-A WERE NOT MADE AVAILABLE TO US. 8.EXPENDITURE AND REVENUES ARE CHECK ON TEST BASIS TO EXTEND OF DOCUMENTS MADE AVAILABLE TO US.

Place

KOKATA

Name



JAYDIP GUHARAY (PARTNER OF SOUMEN & ASSOCIATES, CHARTERED ACCOUNTANTS)

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		SHANTANU GANGULY PROPRIETOR OF S.G INFRACON			
2	Address		25/A , K.B.BOSE ROAD,, BARASAT, NORTH 24 PARGANAS , WEST BENGAL, 700124			
3	Permanent Account Number (PAN)		AGSPG8701E			
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		Yes			
	Sl No.	Type	Registration Number			
	1	Goods and Services Tax WEST BENGAL	19AGSPG8701E1Z8			
5	Status		Individual			
6	Previous year from		01/04/2019 to 31/03/2020			
7	Assessment Year		2020-21			
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 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 n.e.c.		06010	
10 b	If there is any change in the nature of business or profession, the particulars of such change					No
	Business		Sector		SubSector	
					Code	
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					No
	Books prescribed					
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	PinCode
	JOURNAL, LEDGER, CASH & BANK PASS BOOK, PURCHASE & SALES LEDGER	25/A , K.B.BOSE ROAD,	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700124
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	JOURNAL, LEDGER, CASH & BANK PASS BOOK, PURCHASE & SALES LEDGER ON TEST BASIS.					
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			
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.					

