# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

|  | Na  | me                     |             |  | A PARTY OF THE PAR | And desired to the last of | PAN                        | ALCOHOLD STREET    |
|--|-----|------------------------|-------------|--|--|----------------------------|----------------------------|--------------------|
|  | E   | AST HOOGHLY CO         | NSTRUCT     | TION   |  |                            | AAEFE3530                  | NEJ                |
| GHE  | Flo | t/Door/Block No        |             | 1  |  |                            | MALE ESSE                  | /rt                |
| ND   | 0   | 10                     |             | The second secon | emises/Building  | g/Village                  | Form No. which             | h                  |
| ONIO   |     |                        |             | SUPER MAR  | RET  |                            | has been<br>electronically | ITR-5              |
| ATION SHOW   |     | ad/Street/Post Office  |             | Area/Locality  |  |                            | transmitted                | LIK-3              |
| VL INPORMATINE OF ELECTR   | CE  | IINSURAH STATIC        | N ROAD      | CHINSURAH  | R.S.   |                            | Status Firm                | 1                  |
| R C  | -   | wn/City/District       |             | State  |  | Pin/ZipCode                |                            | nber/Enrollment II |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION | CI  | IINSURAH R.S.          |             | WEST BENC  | GAL  | 712102                     | Trauman 1101               | noer, Enronment II |
| 4  | Des | signation of AO(W      | ard/Circle  | 24 (1) HOOGHLY   |  |                            | Original or Rev            | ised ORIGINAL      |
|  | E-1 | iling Acknowledge      | ment Numl   | 316049681300   | 0918   | Date(I                     | DD/MM/YYYY)                | 30-09-2018         |
|  | 1   | Gross total income     |             | 160  | 100  |                            | 1                          | 9800               |
|  | 2   | Deductions under C     | hapter-VI-A | 0  | 100 A  |                            | 2                          | 2000               |
|  | 3   | Total Income           |             | - 1  | ## N   |                            | 3                          | 0                  |
| ME   | 3n  | Current Year loss, it  | fany        | -  | HOLES OF   |                            |                            | 9800               |
| INCOME   | 4   | Net tax payable        |             |  |  | A                          | 3a                         | 0                  |
| THEREON  | 5   | Interest and Fee Pay   | able        | - Com  | X DEPARTMENT   | >-                         | 4                          | 3028               |
| Z E -  | 6   | Total tax, interest ar | -           |  | A DEPART   |                            | 5                          | 0                  |
| AND TAX E  | 7   | Taxes Puid             | 1           | vance Tax  | 7a   | 0                          | 6                          | 3028               |
| 9  |     | Taxes Paid             | b TD        | NS .   | 7b   |                            |                            |                    |
| AND  |     |                        | c TC        | S  | 7c   | 1545                       | - 2000000                  |                    |
|  |     |                        | d Sel       | f Assessment Tax   | 7d   | 1480                       | 1900M090                   |                    |
|  |     |                        | e Tot       | ral Taxes Paid (7a+7b+   | 7c +7d)  | 2100                       | 7e                         | 3025               |
|  | 8   | Tax Payable (6-7)      | 3)          |  |  |                            | 8                          | 0                  |
|  | 9   | Refund (7e-6)          | -           |  |  |                            | 9                          | 0                  |
|  | 10  | Exempt Income          |             | Agriculture  |  |                            | 10                         | 0                  |
|  | -   |                        |             | Others   |  |                            |                            |                    |

| This return has been | digitally signed by                   | ANIMA N                  | MONDAL                                   |                |                                  |                  | in the capacity of                                | PARTNER   |
|----------------------|---------------------------------------|--------------------------|--|----------------|----------------------------------|------------------|---|---|
| having PAN AE        | IPM8634C from                         | IP Address               | 117.194.14.232                           | on             | 30-09-2018                       | _at              | CHINSURAH R.S.                                    |   |
| Dsc SI No & issuer   | 620280CN=Capricom<br>DISTRICT CENTER, | CA 2014,2,3<br>ST=DELHI, | 5.4.51=#131647352c<br>2.5.4.17=#13063131 | 56494<br>30303 | b415320444545<br>932,OU=Certify: | 502042<br>ing Au | :55494c44494e47,STREI<br>thority,O=Capricorn Iden | ET=18LAXMI NAGAR<br>tity Services Pvt Ltd.,C=IN |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

EAST HOOGHLY CONSTRUCTION
Anima Mondal.

Thimps Mondal.

#### A.Y. 2018-2019

Name

: EAST HOOGHLY CONSTRUCTION

Previous Year: 2017-2018

Ward/Circle : 24 (1) HOOGHLY

PAN

: AAEFE 3530 H

: Partnership Firm

Address

:0

SUPER MARKET,

SOFER MARKET,

CHINSURAH STATION ROAD

D. O. F. : 26-Jun-2013

CHINSURAH R.S., CHINSURAH R.S. - 712 102

| Statement of I   | ncome |                 |                 |                   |
|--|-------|-----------------|-----------------|-------------------|
|  |       | Rs.             | Rs.             | Rs.               |
| Profits and gains of Business or Profession                |       |                 |                 |                   |
| Business-1   |       |                 |                 |                   |
| Net Profit Before Tax as per P & L a/c                     |       |                 | 9,800           |                   |
| Total income of Business and Profession                    |       |                 | 9,800           |                   |
| Income chargeable under the head "Business and Profession" |       |                 |                 | 9,800             |
| Total Income   |       |                 |                 | 9,800             |
| Tax on total income  |       |                 |                 | 2,940             |
| Add: Education cess  |       |                 |                 | . 88              |
| Tax with cess  |       |                 | _               | 3,028             |
| Net Tax  |       |                 |                 | 3,028             |
| TDS  | 1     |                 | 1,545           |                   |
| Total prepaid taxes  |       |                 |                 | 1,545             |
| Seif-assessment tax paid                                   | 2     |                 |                 | 1,480             |
| Balance tax payable  |       |                 |                 | 0                 |
|  |       |                 |                 |                   |
| Schedule 1   |       |                 |                 |                   |
| TDS as per Form 16A  |       |                 |                 |                   |
| Deductor, TAN & Certificate No.                            |       | TDS             | TDS claimed     | Gross<br>Receipts |
|  |       | deducted        | in current year | as per 26AS       |
| Punjab National Bank - Burdwan, TAN- CALP04782B            |       | 1,545           | 1,545           | 15,441            |
| Schedule 2   |       |                 |                 |                   |
| Self Assessment tax paid                                   |       |                 | 1.              |                   |
| Name of the Bank and BSR Code                              |       | Date of deposit | Challan Si.no.  | Challan           |
| ICICI Bank - 6390340                                       |       | 30-Sep-18       | 03101           | 1,480             |

Bank A/c: PUNJAB NATIONAL BANK 1421005500000048 IFSC: PUNB0142100

For EAST HOOGHLY CONSTRUCTION

Date: 30-Sep-2018 Place: CHINSURAH R.S.

Authorised Signatory

EAST HOOGHLY CONSTRUCTION

EAST HOOGHLY CONSTRUCTION

Anima mondal.

Jumpa Mondal.

#### 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 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of EAST HOOGHLY CONSTRUCTION SUPER MARKET, CHIN SURAH STATION ROAD, HOOGHLY, WEST BENGAL, 712102 AAEFE3530H.
- 2. 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>SUPER MARKET, CHINSURAH STATION ROAD, HOOGHLY</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary 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, 2018 ;and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In 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 Observations/Qualifications No. Place CHANDANNAGAR Name CHIRADIP MAHALANABISH Date 30/09/2018 Membership Number 063960 FRN (Firm Registration Number) 328436E NOOME TAX DEPAR Address J N SUR ROAD, SURPARA, BAGBAZAR CHANDANNAGAR, HOOGHLY, WEST BENGAL, 712136

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

EAST HOOGHLY CONSTRUCTION

Thumba Mondal.
Partner

#### FORM NO. 3CD

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

| LN. | Carleto etc.      | of the assessee  |  | 100   | ASI HOOGH  | LY CONSTRUCTION  |   |  |  |  |  |
|-----|-------------------|--|--|---|--|--|---|--|--|--|--|
| T   |                   |  |  | SUF   | ER MARKE   | r,, CHINSURAH STA  | ATION ROAL  | D, HOOGH   |  |  |  |
| A   | ddr               | css  |  |   | WEST BENC  | GAL, 712102  |   |  |  |  |  |
| D   | erm               | anent Account Number (PA   | N)   | AA  | EFE3530H   |  |   |  |  |  |  |
| T   | That              | ther the assessee is liable to   | nav indirect tax like e  | excise Yes  | 3  |  |   |  |  |  |  |
| 4   | Allei             | service tax, sales tax, goo  | ds and services tax,cus  | stoms   |  |  |   |  |  |  |  |
| 2   | uty,              | etc. if yes, please furnish the  | e registration number or   | ,GST  |  |  |   |  |  |  |  |
| 0   | uty,              | ber or any other identificat   | tion number allotted for   | or the  | ne   |  |   |  |  |  |  |
| 400 | ame               |  | Man January Commence of the Co |   |  |  |   |  |  |  |  |
| 300 | il                | Туре   |  |   | Registration   | Number   |   |  |  |  |  |
|     | No.               | 1300   |  |   |  |  |   |  |  |  |  |
| 1   |                   | Service Tax  |  |   | AAEFE3530  | HSD002   |   |  |  |  |  |
| 1   |                   | Goods and Services Tax   | WEST BENGAL  |   | 19AAEFE35  | 30H2ZL   |   | 1  |  |  |  |
| 342 | Stati             | - Marie Control of the Control of th |  | Fi  |  | 10 to  |   |  |  |  |  |
|     |                   | vious year from  |  | 300   | /04/2017 to 31   | /03/2018   |   | -  |  |  |  |
| +   |                   | 1 Vans   | Car and Carrier an |   | 18-19  |  |   |  |  |  |  |
| +   | Indi              | to the entarment alonge of s   | ection 44AB under whi  | ich the auc   | lit has been co  | onducted   |   | 1  |  |  |  |
|     | SI                | Relevant clause of section   | on 44AB under which th   | ne audit ha   | is been condu  | cted   |   |  |  |  |  |
| - 1 | No.               |  |  |   |  |  |   |  |  |  |  |
| -   | 1                 |  | nd gains lower than deer   | med profit  | 11/s 44AD  | 1.0 C P. 11  | e ention Te o   | nee  |  |  |  |
| -   | a .               | TE firm or Appopintion of  | Persons indicate names   | s or partne   | asymethners o  | and their profit sharin  | g rados. in c   | asc  |  |  |  |
|     | a                 | of AOP, whether shares of  | of members are indetern  | ninate or u   | mknown?  |  |   | Sharing Rati   |  |  |  |
| -   | Na                | and the same of th | NA BEENE   |   | M  |  | 1   | maring read  |  |  |  |
| - 3 | 1360              | ano.   | W TORK   |   | 1.1  |  | (%)   |  |  |  |  |
|     | AN                | IMA MONDAL   | 1 481  |   | 19.55  | Dela Maria   | 50  |  |  |  |  |
|     | JH                |  | M AND THE  |   |  | at a transition  |   | the No   |  |  |  |
| 7   | Ь                 | If there is any change it  | the partners or memb   | ers or in   | their profit sl  | naring ratio since the   | tast date of  | the 140  |  |  |  |
|     | 14.               | preceding year, the partic   | ulars of such change.  |   | d profit New   |  |   | 1  |  |  |  |
|     |                   | AA   | St. A. S. S.   | 200   | aring profi  | ing  | eg .  |  |  |  |  |
| -   |                   | Nature of business or pr   | Star in she  | rat   | Shar   | ing  | ng the previo   | us year, nat   |  |  |  |
| 10  | a                 | Nature of business or pro  | ofession (if more than o   | ratione busine  | Shar<br>Rati   | ing  | ng the previous   |  |  |  |  |
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| 10  | Se                | of every business or pro-<br>ector<br>ONSTRUCTION  | ofession (if more than ofession).  | ratione busine  | Shat Rati as or professi ub Sector sulding of con contractors  | on is carried on durin   | parts- civil  | Code<br>06002  |  |  |  |
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EAST HOOGHLY CONSTRUCTION EAST HOOGHLY CONSTRUCTION Arrima Mondal.
Partner

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|------|---|--|---|--|--|--|---|--|---|
| 2    | NII   |  |   | Page 35 - 3.5 - 1  |  |  |   |  | North In-   |
| -    | a   | Method of accounting employed  |   |  | Mercantile s   |  |   |  |   |
| 3    | Ь   | Whether there has been any cha<br>the immediately preceding previ  | ious year.  |  |  |  |   |  |   |
| 3    | С   | If answer to (b) above is in the a   |   | give details o   | of such chang  | ge , and the e   | ffect thereof   | on the pro   | fit or loss.  |
|      | Parti   | iculars  | 7 6   |  |  |  | profit(Rs.)   |  |   |
| 3    | d   | Whether any adjustment is requ   | uired to be r                                       | nade to the  | profits or lo  |  |   |  |   |
|      | -   | income computation and disclos   |   |  |  |  | ying with th  | e hoasion  | 8 01 1190   |
| 2    | e   | If answer to (d) above is in the a   |   |  |  |  |   |  |   |
| -    |   |  | minimative, p                                       | and the state of t |  |  | Ø.75  | Ta. 4  |   |
|      | ICD:  |  |   | Increase in  | profit(Rs.)  | Decrease in  | profit(Rs.)   | Net effect   | (Rs.)   |
| 1    | Total   |  |   |  |  |  |   |  |   |
| 3    | f   | Disclosure as per ICDS.  |   |  |  |  |   |  |   |
|      | ICD:  | O  |   |  | Disclosure   | alle and the selection   |   |  |   |
|      | ICDS  | S I - Accounting Policies  |   |  |  | changes in the   | accounting  | policies ada   | pted during   |
|      | Terror  | SW 6   |   | 100000000000000000000000000000000000000  | he previous  |  |   |  |   |
|      | 1000  | S III - Construction Contracts   |   |  | rent year is   | nount recogni<br>Rs 86,02,481/   |   | CONTRACTOR OF THE  | luring the co   |
| - [- | a   | Method of valuation of closing   |   |  |  |  |   | CM   |   |
| 4    | b   | In case of deviation from the m  |   | luation prese  | cribed under   | section 145.   | A, and the e  | ffect thereo   | f on No   |
|      | Carried St  | the profit or loss, please furnish   |   |  |  |  | TPTS OF THE PARTY OF                                    |  | NOTE OF   |
|      | Parti   | iculars  |   |  |  | Increase in  | profit(Rs.)   | Decrease   | in profit(Rs  |
| 5    | Give  | e the following particulars of the   | capital asset                                       | converted in   | ito stock-in-  |  | 1   |  |   |
|      |   | Description of capital asset   |   |  | (b)  | Date   | of (c) Co   | et of (d)  | Amount  |
|      |   |  |   |  | 1000   | uisition   | acquisi   | tion which   | ch the ass<br>converted in<br>k-in trade  |
|      | NII   | 77   | -   | COLLEGE  |  |  |   | Janot  | it in there   |
| 6    | A C 1 (2) 1 (2) (2)   | ounts not credited to the profit an  | d loss accou  | nt being:-   | -  | V .  |   |  |   |
| -    | а   | The items falling within the sco   |   |  |  | 1  |   |  |   |
| -    | a   | Description  | pe or section                                       | 1,60   |  | <u> </u>   |   |  |   |
|      |   | Nil  | 70  | MATERIAL PROPERTY.   |  | -  |   | Amount   |   |
| 16   | b   | The state of the s |   | district Court   | 677  |  | 2 6 1   | F 1 .  |   |
| 10   | 0   | The proforma credits, drawback   |   |  |  |  |   |  | or value add  |
| _    | 1   | tax, where such credits, drawba  | icks or refund                                      | d are admitte  | ed as due by   | the authoritie   |   |  |   |
|      | _   | Description  |   | 0 0  | C-34   | 1 31   | 1   | Amount   |   |
|      | C   | Escalation claims accepted duri  | ing the previ                                       | ous year   | Service and the service and th | 1  | - 4   |  |   |
| 6    | _   | ID-consisting  | THE OWNER OF THE OWNER, WHEN                        | Control of the last of the las | and the same of  | C.W. 3   |   | Amount   |   |
| 6    |   | Description  |   |  | 10.70  | and the same   |   |  |   |
|      |   | Nil  |   |  | 1000   |  |   |  |   |
|      | d   | A STATE OF THE PARTY OF THE PAR | FTAN  | - DED  | BRIT   |  | 2   |  |   |
|      |   | Nil<br>Any other item of income  | E TA)   | <del>CDEP</del>  | VK 34  |  |   | Amount   |   |
|      |   | Nil  | E TA  | OF P   |  |  |   | Amount   |   |
| 16   |   | Any other item of income Description   |   |  |  |  |   | Amount   |   |
| 16   | d   | Nil Any other item of income Description Nil Capital receipt, if any   |   |  |  |  |   |  |   |
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| 16   | d e Whe   | Nil Any other item of income Description Nil Capital receipt, if any Description Nil ere any land or building or both essed or assessable by any authori   | ity of a State                                      | Governmen  | it referred to   | in section 43  | usideration le  | Amount<br>ess than va<br>please furn   | ish:  |
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| a       | Any sum paid                            | d to an en        | plovee as h               | onus or c                               | ommission    | for service     | es rende    | red, where   | such sum   | was ot        | nerwis  | e payable         |
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|         | Capital expe                            |                   |                           |   |              |                 |             |  |  |               |         |                   |
|         | Particulars                             |                   |                           |   |              |                 |             |  | Amount   | n Rs.         |         |                   |
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|         | Particulars                             |                   |                           |   |              |                 |             |  | Amount   |               |         |                   |
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|         | Particulars                             |                   |                           |   |              |                 |             |  | Amount   | in Rs.        |         |                   |
|         | Expenditure                             | incurred          | at clubs bein             | ng entranc                              | e fees and   | subscriptic     | ons         |  |  | -             |         | - D               |
| 45      | Particulars                             |                   |                           |   |              |                 |             |  | 1000   |               | An      | ount in R         |
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| 1       | Particulars                             |                   | 1997                      | (3)                                     | 5266         | 417             |             |  | Amount   | in Rs.        |         | -                 |
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|         | Particulars                             |                   | 33                        | 13                                      | 200          |                 | 300         |  | Amount   | In Rs.        | -       | 579               |
|         | Interest on I                           | ncome tax         |                           | 4.7                                     | CP.          |                 | lab in me   | shibited by  | law  | -             |         |                   |
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| ) Am    | ounts inadmis                           | ssible und        | er section 4              | J(a):-                                  | 7715         |                 | 11/17       |  |  |               | -       | -                 |
| (i) 8   | as payment to                           | non-resid         | ent referred              | to in sub-                              | clause (1)   | -               | 1349        |  |  | -             | -       |                   |
| ,       | (A) Details                             | of payme          | nt on which               | tax is not                              | deducted:    | MALIDANI        | OF A        | ddress   | Address  | I C           | ity     | or Pincod         |
|         | 100000                                  | of Amour          |                           |   | Name of t    | the n           | ayee,if L   | The second secon | Line 2   | 1 100         | own     |                   |
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| 3) De   | the expiry of                           | time pred         | eribadunda                | r section 20                            | 00(T)        | o Hot been      | Para Sec.   | 100  | /  | N. Commission |         |                   |
| CIOIC   | Date o                                  | fl Amount         | of Nature                 | of Nan                                  | ne of P.     | AN of A         | ddress      | Address  | City   | or P          | incod   | Amoun             |
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| i) as   | payment refer                           | rred to in        | sub-clause (              | ia)                                     | 120.00       |                 |             |  |  |               |         |                   |
| 7/ 11/  | (A) Details                             | s of payme        | ent on which              | h tax is no                             | t-deducted   |                 |             |  |  |               | -       | -1                |
|         |   | Amount            |                           | f Name o                                | f the PAN    | of Ad           | dress Lin   |  | Control of the Contro | ty or To      |         | ncode             |
|         | payment                                 | of ]              | payment                   | payee                                   | the          |                 |             | Line   | 2 or   | District      |         |                   |
|         | 7                                       | payment           |                           |   | paye         |                 |             |  |  |               | 1       |                   |
|         |   |                   |                           |   | avali        | able            |             | and and de   | n or hafor   | o the di      | ne dan  | e specified       |
|         | (B) Detail                              | s of paym         | nent on whi               | ch tax has                              | been dedi    | icted but I     | has not b   | een paid o   | on or bein   | e the ut      | ac day  | a apocition       |
|         |   |                   | ection 139.               |   | T-1-1-1      | 1111            | 1 4 3 3     | s City   | or Pincoc  | ie IAm        | ount    | Amount            |
|         | Date of                                 | Amount            | Nature of                 |   |              | Address         | Addres      | Town   |  | of            | tax     | - manual contract |
|         | payment                                 | of                | payment                   | the payer                               | the          | Line 1          | Line 2      | Distric  | 200  | 100           | ucted   | deposited         |
|         |   | payment           |                           |   | payee,if     |                 |             | Diour  | *  | 1             |         | any               |
|         |   |                   |                           | 7765                                    | avaliable    |                 |             |  |  |               | 1111    |                   |
| (iii) a | s payment re                            | ferred to it      | n sub-clause              | (10)                                    | - t dedoot   | adı             | -           |  | -  | -             |         |                   |
|         | (A) Detai                               | ls of payn        | nent on whi               | ch levy is                              | not deduct   | J of A          | ddress Li   | ne 1 Add   | ress IC  | ity or To     | wn P    | incode            |
|         | 100000000000000000000000000000000000000 | Amount            |                           | March Control                           | of the PAl   | N OI A          | umesa El    | Line   | 0.55.0   | r Distric     |         |                   |
|         | payment                                 | of                | payment                   | payee                                   | the          | an if           |             | Line   | -  |               |         |                   |
|         |   | payment           |                           |   | 1000         | ee,if<br>liable |             |  | -  | -             |         |                   |
|         |   |                   |                           | 5 t t 1                                 | ava          | Justed by       | hac not     | heen paid  | on or be   | Speathe o     | due da  | te specific       |
|         |   | -                 |                           |   |              |                 |             |  |  |               |         |                   |
|         | (B) Deta                                | ils of pay        | ment on wh<br>section 139 | ich ievy n                              | as been de   | aucted bu       | t mas mor   | /  | Charter  | 1             |         |                   |

|      |         | Particulars  | Section  |  | ount debited    |                                   | Amount                             |                        | Remarks                   |  |
|------|---------|--|--|--|-----------------|-----------------------------------|------------------------------------|------------------------|---------------------------|--|
| 7.85 | D'      | 1 /1 >   |  | to P   | /L A/C          | Admissible                        | Inadmissib                         | le                     | and annual to             |  |
| (0)  | Disa    | llowance/deemed  | income under s   | ection 40A(  | 3);             |                                   |                                    |                        |                           |  |
|      | cape    | On the basis of the nditure covered un<br>count payee bank                     | rder section 407   | Y(3) read Wil  | n ruie oDD v    | nd other releva<br>were made by a | nt documents/ev<br>count payee che | idence, w<br>que drawr | hether the Y<br>on a bank | es   |
|      |         | Date Of Payment  | Nature<br>Payment  | Of Amout   | nt in Rs        | lame of the pay                   |                                    | (1 -1-1                | of the pa                 |  |
|      | paye    | on the basis of the cred to in section 40 bank draft If no ssion under section | t, please furnis<br>n 40A(3A)  | in rule 6(21)  | were made h     | W account nave                    | a chaqua dearen e                  | whether th             | e payment Y               | es   |
|      |         | Date Of Payment  | Nature   | Of Amoun   | nt in Rs        | lame of the pay                   | ree                                | Perman                 | ent A                     | recon  |
|      |         |  | Payment  |  |                 |                                   |                                    |                        | of the pa                 |  |
| (e)  | Provi   | sion for payment   | of gratuity not  | allowable un   | der section 4   | 0A(7)                             | interpretation of the second       |                        | T                         |  |
| (1)  | Any s   | um paid by the as  | sessee as an en  | ployer not a   | illowable und   | ler section 40A                   | (9)                                |                        |                           |  |
| (g)  | Partic  | culars of any liabi  | lity of a conting  | gent nature  | 101             | 411                               | 6 / 3                              |                        |                           |  |
|      |         | Nature Of Liabili  |  |  | 6               | 129 1                             | Amount in Rs.                      | The same of            |                           | -  |
| (h)  | Amo     | unt of deduction in  | nadmissible in   | terms of sect  | ion 14A in r    | espect of the ex                  | penditure incurre                  | d in relat             | on to income              | whi  |
| do   | 22 HOT  | tourn part of the te   | otal income  | THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I | transplate than | - 185                             | 18 19 1                            |                        |                           |  |
|      |         | Nature Of Liabili  |  | Print September 1  |                 | 13/18/20                          | Amount in Rs.                      | -                      |                           |  |
| (1)  | Amou    | int inadmissible u   | nder the provise   | to section ?   | 36(1)(iii)      | 100                               |                                    |                        |                           |  |
| Sud  | 2000    | unt of interest ina  | The same of  |  |                 | 3                                 |                                    | s Develop              | ment Act,                 |  |
| 23   | Partic  | culars of any payn   | nent made to pe  | rsons specif   | ied under sec   | tion 40A(2)(b)                    |                                    | -                      |                           | -  |
|      |         | of Related Perso   | COST CONTRACTOR CONTRA |  |                 | - Zive Jali, Samuel Co.           | trasaction                         | 1000                   | nt Made(Amo               | unt)   |
| 24   | Amo     | unts deemed to be  | profits and gai  | ns under sec   | tion 32AC o     | r 32AD or 33A                     | B or 33AC or 33                    | ABA.                   |                           |  |
|      | Section | on Des   | cription   |  |                 |                                   | Amount                             |                        |                           |  |
| 25   |         | amount of profit c   | harmable to to   | e undas acad   | on di sud       |                                   |                                    |                        |                           |  |
| 40   | Name    | of Person  | Amount of i  | under secti  |                 |                                   |                                    |                        |                           |  |
|      | Nil     | 0.1013011  | Lymonic of I   | ncome  | Section         | Descrip                           | tion of Transactio                 | on Con                 | nputation if a            | ny   |
|      |         | In respect of any  | sum referred to  | in clause (a)  | (c) (d) (a) (   | f) on (a) of a                    | ion 42D at a 12.1.7                | U. O                   | 1.1                       |  |
| 26   | (i)A    | pre-existed on the   | first day of th  | o previous   | ear but was     | or (g) or sect                    | ion 43B the liabi                  | ity for w              | uch:-                     | No. of Concession, Name of Street, or other Desires, Name of Street, Name of S |
|      | (i)(A   | and was :-   |  |  | car but was     | not allowed in                    | ine assessment of                  | any prec               | eding previo              | as ye  |
| 20   |         |  | ring the previou   | us year  | 157             |                                   |                                    |                        | and the same of the same  | 77.242   |
|      |         | Section<br>Nil   |  |  | Nature          | of liability                      |                                    |                        | Amount                    |  |
| 26   | (i)(A   |  | d duning the   | and and  |                 |                                   |                                    |                        |                           |  |
| 20   | (1)(A   |  | d during the pre   | evious year  | 157             | 611 1 111                         |                                    |                        |                           |  |
|      |         | Section<br>NII   |  |  | Nature          | of liability                      | A STATE OF THE REAL PROPERTY.      | 0.9.7                  | Amount                    | The second   |
|      |         |  |  |  |                 |                                   | AISH &                             |                        |                           |  |

Nature of Name of PAN

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

of Name of the PAN

payee

payment the payer the

of Address

payee, if

avaliable

the payee,if

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under

avaliable

Line 1

Address

Line 2

of Address Line I

City

Town or

Address

Line 2

District

or Pincode

City

Amount

of levy of

deducted deposited, i

any

Pincode

Amount out

(VI

of Amount

payment

of Amount

payment

(viii) payment to PF /other fund etc. under sub-clause (iv) (ix) tax paid by employer for perquisites under sub-clause (v)

(vi) royalty, license fee, service fee etc. under sub-clause (iib).

of

(iv) fringe benefit tax under sub-clause (ic) (v) wealth tax under sub-clause (iia)

payment

Date

payment

| 26 (i)(I           | B)(b)                                   | not paid or                  | n or befor   | e the afor      | esaid date  | ;             |             | -                                       |                |           |  | 111       |              |
|--------------------|---|------------------------------|--|-----------------|-------------|---------------|-------------|---|----------------|-----------|--|-----------|--------------|
|                    | Section                                 |                              |  |                 |             |               | re of lial  | bility                                  |                |           |  | Am        | nunt.        |
|                    | NII                                     |                              |  |                 |             |               |             |   |                |           |  | Amo       | unt          |
| (State v           | vhether sal                             | es tax, good                 | s & servi  | ce Tax, or      | ustoms N    | 0             |             |   |                | -         |  | -         |              |
| duty, ex           | xcise duty                              | or any othe                  | r indirect   | tax, levy       | , cess,     |               |             |   |                |           |  |           |              |
| impost,<br>account | etc., is p                              | passed thro                  | ugh the  | profit an       | d loss      |               |             |   |                |           |  |           |              |
| 27 a               |   | of Control V                 | John Add   | ad Tay C        | anditul Ton | - T           | 0 150       | TOPICOD I                               |                |           | ,  |           |              |
|                    | vear and                                | of Central V                 | t in profit  | and lose        | recits/ inp | d teach       | Credit(1    | TC) avai                                | led of or util | lised du  | ring the I                                     | revio     | us No        |
|                    | Input Ta                                | its treatmen<br>x Credit(IT( | in acco  | and toss a      | eccount an  | id treat      | ment of c   | utstandu                                | ig Central V   | alue Ad   | ded Tax  | Credi     | ts/          |
| -1                 | CENVA                                   |                              | the same of the sa | mount           |             |               |             | -                                       | -              | In        |  |           | -            |
|                    |   |                              |  |                 |             |               |             |   |                |           | oss/Acc  |           | Profit and   |
|                    | Opening                                 | Balance                      |  |                 |             | -             |             |   |                | 1         | 7033/ACC                                       | ounts     |              |
|                    | Credit A                                | vailed                       |  |                 |             |               |             |   |                |           |  | -         |              |
|                    | Credit U                                |                              |  |                 | - nin       |               |             |   | 101            |           |  |           |              |
|                    |   | Outstanding                  | iii  |                 |             |               | 1           |   |                |           |  |           | -            |
|                    | Balance                                 |                              |  |                 |             |               |             |   |                | ALCO DE   | W  |           |              |
| 27 b               | Particula                               | rs of incom                  |  |                 |             | iod cre       |             |   | the profit a   |           |  |           |              |
|                    | Туре                                    |                              | P  | articulars      |             |               | Amoun       | it                                      | 1000           |           | or per   |           | to which     |
|                    |   |                              |  |                 |             |               |             |   |                | 1000      | elates(Yo                                      | ear       | in yyyy-     |
|                    | Nil                                     |                              |  |                 |             | -             |             |   |                | - уу      | format)  |           |              |
| 28 Wh              |   | g the previo                 | OHE WASE   | ha angan        | rag har ra  | cairrad       | dinti man   | namer lead                              | na share of    |           |  | L - Z - Z | 121          |
| COIL               | ipany in w                              | hich the put<br>ection 56(2  | olic are su  | bstantial       | ly interest | ed, wit       | hout cor    | sideratio                               | n or for inac  | dequate   | consider                                       | ation     | as No        |
|                    | Name                                    |                              |  | the Nan         | e of the    | CIN           | of the co   | inpany                                  | No. of Sha     | res Ame   | ount   | of Fa     | ir Market    |
|                    | person                                  | from p                       | erson,   | if com          | pany fron   | 107           |             | THE RESERVE OF THE PERSON NAMED IN      | Received       | cons      | sideratio                                      | n va      | lue of the   |
|                    | which                                   | shares a                     | vailable   |                 | ch shares   | 3             |             | N.S.                                    |                | paid      |  | sh        | ares         |
|                    | received                                |                              | MIL  | rece            | ived        | 1             |             | HH.                                     |                |           |  |           | 4.           |
| An Tem             | Nil                                     |                              |  |                 |             |               |             |   |                |           |  |           |              |
| 29 Wh              | ether durin                             | g the previo                 | us year th   | ie assesse      | e received  | any c         | onsidera    | tion for is                             | sue of share   | s which   | exceeds  | the f     | air          |
| Insti              | I Ninma or                              | of the shares<br>the person  | as referr  | to in so        | of the a    | 23(VIII)      | ). II yes,  | picase no                               | irnish the de  | etails of | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN |           | 1 1          |
|                    | consider                                | ation receive                | ed for issu  | nom ra          | N of the p  | erson,        | II NO. 0    | Shares                                  | considerati    | om        | of Fair  | e of      | rket         |
|                    | shares                                  | anon recept                  | ou tot tou   |                 | miore       |               | 13.3        |   | received       | GII       | share  |           | ine          |
|                    | Nil                                     | 9.                           | -  | 100             | 7           | 7             |             | 450                                     | 10001100       | -         | - OLIGITY                                      |           |              |
| A(a)               | Whether                                 | any amoun                    | t is to be   | included        | as incom    | e char        | geable u    | nder the                                | head Incom     | e from    | other so                                       | urces     | as No        |
|                    | referred                                | to in clause                 | (ix) of su   | b-section       | (2) of sec  | tion 50       | 5? (b) If   | yes, pleas                              | e furnish th   | e follow  | ing deta                                       | ils:      | -            |
|                    | Sl No.                                  |                              | Nature   | of Income       | NAR         | VE D          | BR          | 2 - 10                                  | Ame            | ount      | -10  | *         |              |
|                    | NII                                     | 79                           | -  | -               | MUA E       | AL.           | 1           | of the last                             | de             |           |  |           |              |
| B(a)               | Whether                                 | any amoun                    | it is to be  | included        | as incom    | e char        | geable u    | nder the                                | head Incom     | ne from   | other so                                       | urces     | as No        |
| -                  | referred                                | to in clause (               |  |                 |             | m 56?(        | Yes/No)     | (b) If yes                              |                |           | ollowing                                       | detai     | ls:          |
|                    | SI No.                                  |                              | Nature   | of Income       | 9           | 34            |             |   | Amo            | ount      |  |           |              |
| 30 Det             |   | amount bor                   | rosund or  | hundi or        | any man     | unt du        | tharann     | (Inaladia                               | an interest o  | n the se  |  |           | JV NY.       |
|                    |   | ise than thro                |  |                 |             |               |             |   | ng mieresi o   | n the ar  | nount bo                                       | ITOWE     | 140          |
|                    |   | f PAN of                     |  |                 |             |               |             |   | Date o         | f Amou    | nt Am  | ount      | Date of      |
|                    | the                                     | the                          | Line 1   | Line 2          | Town or     |               |             |   | d Borrowin     |           | repa   |           | Repaymen     |
|                    | person                                  | person, if                   |  |                 | District    |               |             | 100000000000000000000000000000000000000 |                | includ    |  | 100       |              |
|                    | from                                    | available                    |  |                 |             | 11.6          |             |   | 1              | intere    | -  |           | 1335         |
|                    | whom                                    |                              |  |                 |             |               |             |   |                |           |  |           |              |
|                    | amount                                  |                              |  |                 |             |               |             |   |                |           |  |           | 3, 1         |
|                    | borrowe                                 |                              |  |                 |             |               |             |   | 1              |           |  |           |              |
| 1                  | or repai                                |                              |  |                 |             |               |             |   |                |           |  |           |              |
|                    | on hund                                 | 1                            |  |                 |             |               | 1           |   |                |           |  |           |              |
| 660                | Nil                                     | primary ad                   | i raghan and   | to trace        | e price     | Total Comment | ed to in o  | uh resetie                              | n (1) of most  | on 02C    | E has he                                       | er m      | de No        |
| A(a)               | - A PSY TIGOR OF THE RES                |                              | The contract of the contract o | to transie      | r price, as | IGIGIIC       | at to in si | 10-secuo                                | 1 (1) 01 8000  | 1011 920  | E, nas oc                                      | CH III    | ide No       |
|                    |   | he previous<br>s, please fu  |  | following       | detaile     | -             | -           |   | TO SECTION     |           | 7.1110   | 100       |              |
|                    |   |                              | nich Amo   |                 |             | the ex        | cess If     | ves wh                                  | ether If no    | , the a   | mount /  | inlE      | spected date |
|                    | 100                                     | ause of s                    | TOTAL COSTS AND A DESCRIPTION OF   | 0.000           | money       |               | lable the   | Jeat MI                                 | xcess Re )     | of imput  | ted inter                                      | est of    | repatriation |
|                    | 100000000000000000000000000000000000000 |                              | of prim  | Control Control | with the    |               |             | mex ABIS                                | Rs.) o         | ne on si  | uch exce                                       | ss of     | money        |
|                    | 1915                                    |                              | CE adju  |                 | enterprise  |               |             | en Penan                                | riated thone   | y which   | h has r  | ot        |              |
|                    | 1000                                    | rimanı                       |  |                 | vacuivad    | to            | hal         | /=/ Cha                                 | charad 5       |           |  |           |              |

MOITQUOTION

Amina Mondal. EAST HOOGHLY CONSTRUCTION

Jumpa Monbal.

Partner

|                                 |        | 1 1 7                                    | ustment is de?  | as per the<br>of sub-sec<br>section 92  | provisions<br>tion (2) of                            | prescribe   | t<br>d tim                       | the been returned the pre  | epatriated<br>scribed tin                                       | within le  |   |
|---------------------------------|--------|--|---|---|--|---|----------------------------------|--|---|--|---|
| B(                              | a)     | Whether                                  | the assessee has inc  | urred expenditure du  | ring the p   | ravious   | - Louis                          | P1 .   |   |  |   |
|                                 |        | exceeding                                | one crore runees a  | s referred to in sub-s  | ring the p.  | evious yea  | o Ar                             | way of inte  | rest or of s  | imilar nature  | No  |
|                                 |        | (b) If yes                               | , please furnish the  | following details   | ection (1)   | or section  | 9413.                            |  |   |  |   |
| -                               |        | Sl No.                                   | Amount (in Rs.)   | THE RESERVE AND ADDRESS OF THE PARTY OF THE       |  |   | -                                |  |   |  |   |
|                                 |        |  | of expenditure by   | interest, tax,<br>depreciation and<br>amortization<br>(EBITDA) during<br>the previous year  | expenditure<br>interest of<br>nature as<br>which exc | re by way<br>or of sim<br>per (i) ab<br>ceeds 30%   | of of onilar force so of 9       | expenditur<br>forward as<br>section (4)<br>94B,<br>Assessmen   | of section  | expenditure<br>forward as<br>section (4)<br>94B:<br>Assessment | carrie<br>per sub<br>of section   |
|                                 | Ì      | Nil                                      | 1   | (III Ko.)   | aoove.   |   |                                  | Year   | (in Rs.)  | Year   | (in Rs.)  |
| C(                              | a)     |  | the assessee has ent  | ered into an imperm   | iceibla au   | oidanna   | man an -                         |  |   |  |   |
|                                 | -      | during the                               | previous year.(Thi  | s Clause is applicable  | le from 10   | t April 201   | o                                | ment, as re  | rerred to i   | n section 96,  | No  |
|                                 |        | (b) If yes.                              | please furnish the  | following details   | - HOIII 13   | coping01  | 21                               |  |   |  |   |
| -                               | 1000   | Sl No.                                   |   | of the impermissible  | avoidana   | e arrangen  | nont                             | I A  | unt (in P   | V - C - 1  |   |
|                                 |        | D.III.                                   |   | ar and important story  | , avoranie   | e arrangen  | пст                              | previ  | ous year ar   | ) of tax bend<br>ising, in agg<br>the arrangen                 | regaic, t   |
| 31                              |        | Nil                                      |   | 300   | 45.36  |   |                                  |  |   |  |   |
| 31                              | d      | the provin                               | s of each loan or de  | posit in an amount ex   | ceeding t  | he limit sp   | ecifie                           | d in sectio  | n 269SS ta  | ken or accept  | ted durin   |
| -                               |        | me breat                                 | Name of the Addre   |   |  |   |                                  |  | +0  |  |   |
| The second second second second |        |  |   | with the assessee) of the lender of the depositor   | o taken<br>or<br>e accepte                           | was a   | ny tin                           | ecount at<br>ne during<br>previous   | by che or bank o or use electronic clearing system through      | an acco<br>cheque<br>a account                                 | or ban<br>hether th<br>vas take<br>epted by<br>unt paye<br>or an<br>paye                    |
|                                 |        | NII                                      | 1000  |   | -  |   |                                  |  | Dank accou  | int. bank dr   | aft.  |
| 31                              | ь      | me previo                                | s of each specified ous year:-                                  | sum in an amount ex   | ceeding th   | e limit spe   | cified                           | f in section   | 1 269SS tal   | cen or accept  | ed durin  |
|                                 |        | S.No.                                    | Name of the<br>person from<br>whom specified<br>sum is received | Address of the per<br>whom specified<br>received  | sum is   | Account<br>Number (i<br>available<br>with th<br>assessee) of<br>the perso<br>from whore<br>specified<br>sum i | of<br>spe<br>sun<br>or<br>of acc | specified we accepted drops of characteristics of the control of t | ecified s as taken cepted eque or be aft or electro caring syst | account  | I sum was<br>accepted<br>to or bank<br>nother the<br>as taken<br>opted by<br>or an<br>payer |
| 1                               | 3      | Nil                                      |   |   |  | received  |                                  |  |   | bank dra   | ft.   |
| Pa                              | rticul |  | id (b) need not be a  | ven in the case of a C  | over   | ut agrees   |                                  | at the   |   |  |   |
| y                               | a Cen  | tral, State                              | or Provincial Act.)   | - an in the case of a C   | overnme  | n company   | , a oa                           | mking con  | pany or a c   | orporation es  | stablishe   |
| 31                              | b(a)   | Particulars<br>a day or in<br>during the | s of each receipt in<br>respect of a single                     | an amount exceeding<br>transaction or in reserve such receipt is of<br>the contract of the contract | spect of tr  | ansactions  | relati                           | ne to one  | event or or   | casion from  | a marcan  |
|                                 |        | S.No.                                    |   | Address of the Pay  |  | Permanent<br>Account  |                                  | ture of A  |   | of Date Of   | receipt   |

Number (if

ABISH & AP

| 31  | b(b) | Nil                  | ulana di   |  |                                      |   |                         |   |                           |  |   |  |
|-----|------|----------------------|--|--|--------------------------------------|---|-------------------------|---|---------------------------|--|---|--|
| 31  | O(D) | a day<br>receiv      | ulars of each rece<br>or in respect of a<br>ed by a cheque o<br>ous year ;-                                | ipt in an a<br>single tra<br>r bank dr | amount e<br>nsaction<br>raft, not l  | xceeding or<br>or in response<br>being an a | the limit<br>ect of tra | specified i   | in secti<br>relating      | on 269ST, in                                   | aggregate f   | rom a person<br>from a perso   |
| 1   | -    | previo               | us year ;-   |  |                                      |   |                         | 2   | no or                     | an account pa                                  | yee bank d  | raft, during ti  |
| 1   |      | S.No.                | Name of the Paye   | er                                     | Address                              | s of the Pa                                 | yer                     | Permane<br>Number   | (if av                    | ailable with                                   | Amount of   | receipt  |
|     |      | NII                  |  |  | -                                    |   | -                       | the asses   | ssce) or                  | f the Payer                                    |   |  |
| 1 1 | b(c) | Partice              | lars of each paym  | ent made                               | in an am                             | ount even                                   | ading the               | Limits  | 129 11                    |  |   |  |
|     |      | otherw<br>year       | y or in respect of<br>rise than by a cheq  | a single i<br>uc or ban                | transaction<br>k draft or            | on or in re-                                | spect of<br>etronic c   | transaction<br>learing sys  | s relati                  | ing to one ever<br>rough a bank a              | T, in aggre-<br>nt or occasi<br>ccount duri   | gate to a perso<br>on to a perso<br>ng the previou   |
|     |      | S.No.                | Name of<br>Payer   | the Ac                                 | ldress of                            | the Payer                                   | A<br>N<br>av<br>w       | ermanent<br>ecount<br>umber (if<br>vailable<br>ith the<br>ssessee) of | transa                    | e of Amount<br>ction Payment                   |   | te Of Paymen   |
|     | -    | Nil                  |  |  |                                      |   | th                      | e Payer   |                           |  |   |  |
| 1 6 |      | by a ch              | lars of each paym<br>in respect of a sin<br>reque or bank draf<br>Name of the Paye                         | t, not bei                             | ng an acc                            | n respect                                   | of transa<br>e cheque   | Permane<br>Number   | ount pa<br>nt<br>(if ave  | one event or o<br>yee bank draf                | onnaine to  | a person, mad<br>previous yea  |
| 1   |      | NII                  |  | FB -                                   | - 5                                  | 7 to 1000                                   |                         | rite dabea  | sec) UI                   | the rayee                                      |   | - 1  |
| 1 c |      | or in the<br>Particu | plars at (ba), (bb),<br>g Company, a post<br>e case of persons re<br>lars of each repay<br>on 269T made du | eferred to<br>ment of<br>ring the p    | in Notific<br>loan or d<br>revious y | ention No. s<br>eposit or a<br>year :-      | S.O. 2065<br>any spec   | (E) dated 3<br>ified advar  | ord July                  | f transactions :<br>y, 2017)"<br>an amount exc | ceeding the   | n section 2698<br>limit specifie   |
|     |      | S.No.                | Name of the payee  | Address                                |                                      | Account                                     | of the<br>repaym        | amount<br>outstanding<br>the account any time                         | ng in<br>out at<br>during | by cheque                                      | was made<br>bank draf<br>same was<br>account p<br>an account<br>draft.              | by cheque of<br>t, whether the<br>repaid by a  |
|     |      | Nil                  |  | -                                      |                                      |   |                         |   | -                         | bank account                                   | 1   |  |
| Id  |      | 7031 B               | lars of repayment<br>eceived otherwise<br>the previous year:   | than by                                | deposit o<br>a cheque                | or any spec<br>or bank o                    | ified adv               | ance in an  | amour<br>tronic o         | at exceeding the                               | e limit spec<br>n through s   | ified in section bank account  |
| T   |      |                      | ame of the len   |  | ress of th                           | ne lender                                   | or Perm                 | anent Ac  | count                     | Number /ici                                    | Amount  | e mana   |
|     |      | fi                   | r depositor or per<br>com whom speci-<br>dvance is received  | son depo                               | sitor or                             | person fro                                  | om avail                | able with<br>er, or de<br>whom sp<br>wed                              | positor<br>pecified       | sessee)of the or person advance is             | of loan of<br>any speci<br>received of<br>by a che<br>draft or use<br>clearing sys- | or deposit of<br>fied advance<br>therwise that<br>que or band<br>to of electroni<br>stem through<br>ant during the |
| 1   |      | *****************    | law of   | -F1                                    | day to                               |   | 100                     |   | cceunta                   |  |   |  |
| 1 e |      | 269T n               | lars of repayment<br>eceived by a cheq<br>as year:—  | of loan or<br>ue or ban                | deposit o<br>k draft w               | or any spec<br>hich is no                   | ified adv               | ance high   | amour<br>*b994            | account p                                      | e limit spec<br>ayee bank d   | ified in section<br>raft during the  |
| 1   |      |                      | lame of the len  | der, Add                               | ress of th                           | ne lender.                                  | or Perm                 | anent Ac  | count                     | Number (if                                     | Amount 4  | of renavmen  |
| 1   |      | 0                    | r depositor or per<br>rom whom speci   | son depo                               | ositor or                            | person fro                                  | om avail                | able with   | the as                    | sessee)of the                                  | of loan o   | or deposit of  |

Details of brought forward loss or depreciation allowance, in the following manner, to extent available S.No Assessment Year Nature of loss/allowance Amount | Amount | Order U/ Remarks 25 8 and returned assessed Date NII Whether a change in shareholding of the company has taken place in the previous year due to which Not Applicable 32 b the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. 32 c If yes, please furnish the No details below 32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No during the previous year If yes, please furnish details of the same 32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 If yes, please furnish the details of speculation loss if any incurred during the previous year 33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No S.No | Section Amount NII Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter No. 34 a EAST HOOGHLY CONSTRUCTION XVII-BB, if yes please furnish S.No Tax Section Nature of Total Total Total Amount Total deduction Amount Amount of payment amount of amount amount of tax amount of and tax tax on which on which deducted payment on which deducted deducted collection or receipt tax was tax was or tax was or Account of the required deducted collected deducted collected collected Number nature be: Or out of (6) OF on (8) not (TAN) specified deducted collected collected deposited in column or at less collected specified than credit out of (4) rate out of specified the Central (5) rate out of Governmen (7)out of (6) and (8) Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes ,please furnish No 34 b EAST HOOGHLY CONSTRUCTION Jumpa pronga S.No deduction Type Tax Due date for Date of Whether the statement of If not, and collection of furnishing furnishing, tax deducted or collected furnish list of Account Number Form contains information about details/ if furnished (TAN) details/transactions transactions which are required to be which are not reported. reported. Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish | No 34 c S.No Tax deduction and Amount of Amount Dates of payment collection Account interest under Number (TAN) section 201(1A)/206C(7)

from whom specified advance is by a cheque or bank

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

previous year

received

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State

Anima Monday

32 a

|      |              | S.No   | Item Name  | Uni                                  | t  |  | Opening<br>stock   | Purchases<br>during<br>the<br>previous<br>year | Sales<br>during<br>the<br>previous<br>year | Closing                              | stock                 | Shortage<br>excess,<br>if any |
|------|--------------|--|--|--------------------------------------|--|--|--|--|--|--------------------------------------|-----------------------|-------------------------------|
| 35   | Ь            |  | ase of a manufact  | turing co                            | ncern pive   | quantitative :   | dataile - Cit  |  |  |                                      | and the second second |                               |
|      |              | and by-  | ase of a manufac<br>products :-                              | ming or                              | moorn, give  | quannative   | details of the   | principal i                                    | tems of ra                                 | w materia                            | ls, finishe           | d products                    |
| 35   | bA.          | Raw m  | aterials :   |                                      |  |  |  |  |  |                                      |                       |                               |
|      |              | S.No   | Item Name  | Unit                                 |  |  | Consump<br>on duri<br>the<br>previous<br>year                | during<br>the<br>previou                       | Closing<br>stock                           | *Yield<br>of<br>finished<br>products | age of<br>yield       | Shortage<br>excess,<br>if any |
| 35   | hR           | The state of the s | d products :   | -                                    |  |  |  |  |  |                                      |                       |                               |
| 20   | UD           | S.No   | Item Name  | Unit                                 | 10   | In t   |  |  | 10   |                                      |                       |                               |
|      |              |  | Nem Name   | Onn                                  | stock  | the previous   | Quantity manufactur- ed during the previous year             |  |  | Closing s                            | tock                  | Shortage<br>excess,<br>if any |
| 20   | LO           | NII  |  |                                      | 23   | 83   |  |  |  | -                                    | -                     | -                             |
| 35   | DC           | By proc  |  | 10                                   | 4  | (ETB)  | delle  |  |  |                                      | -                     |                               |
| 7    |              | S.No   | Item Name  | Unit                                 | Openii<br>stock  | the previous   | Quantity<br>manufactur-<br>ed during<br>the previous<br>year | Sales du<br>previous y                         | ring the                                   | Closing s                            | tock                  | Shortage<br>excess,<br>if any |
| 200  | 7            | Nil  | a domestic comp  |                                      | · · · · · · · · · · · · · · · · · · ·  | The state of the s |  |  |  |                                      |                       | -                             |
| A(a  | )            | Nil  | a) Total amount of distributed profits  r the assessee ha    | reducti<br>referre<br>section<br>(i) | on a<br>d to in  | f (c) Amo<br>reduction<br>referred<br>section 11<br>(ii)   | to in<br>5-O(1A)   | ) Total<br>id thereon                          | Amo  | unt                                  | Dates                 | of<br>nt                      |
| 1    |              | clause (   | and or scored and  | rake Sh                              | ease furnish<br>seived (in R   | the toffowin   | g details:   | 15   | 1  |                                      | ise (e) of            | No                            |
|      |              | NII  |  | 100                                  | 1  | 27777  | and the same of  | -  | Date of re                                 | ceipt                                |                       |                               |
|      |              |  | cost audit was ca  | weeks.                               |  |  | Bases  |  |  | 78                                   |                       | Not<br>Applicat               |
| 1    | matte        | r/item/v   | ne details, if any,<br>alue/quantity as n                    | nav be re                            | normad/iden  | or disagreen   | nent on any  |  |  |                                      |                       |                               |
| 38   | Whet         | her any  | audit was conduc   | ted unde                             | r the Centre   | al Excise Act  | 1944   |  | -  |                                      |                       | NY.                           |
|      | f yes        | , give th  | ne details, if any,  | of disq                              | ualification   | or disagreen   | ent on any   |  |  |                                      |                       | Not<br>Applicat               |
| 39   | Whet         | r/item/vi<br>her any   | alue/quantity as n<br>audit was conduc<br>iy be reported/ide | nay be re                            | eported/iden   | tified by the  | auditor  | 994 in rela                                    | ation to v                                 | luation of                           | f taxable             | No .                          |
| 1    | f yes        | , give th  | ne details, if any,<br>alue/quantity as n                    | of disqu                             | ualification   | or disagreen   | nent on any  |  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1      | SHEAR                                | 2                     |                               |
| 10 1 | Detai        | ls regard  | ling turnover, gro   | ss profit                            | etc., for the  | e previous ve  |  | ding press                                     | A OH                                       | ouncied 13                           | 7                     |                               |
| Vo.  | Partic       | culars   | Previous Year  |                                      | 7 - 01 - 311   | partions ye  | Preceding  | ding previ<br>previous                         | Year Year                                  | ANNAGE                               | 9                     |                               |
| (    | of the       | turnove  | 3  |                                      |  | 861792   | 2  |  |  | A III                                | 3                     | 1767890                       |
| 1    | Turne        |  |  |                                      | The second secon | 1 1.74%  |  | 3372660  | 3  | 1767890                              | 10.62%                |                               |
| 100  | Net<br>Furne | profit<br>over   | 67   | 75                                   | 861792   | 2 0.08%  |  | 1876419  | 3  | 1767890                              | 5.91%                 |                               |

| 130 1555          | ock-in-   | 01   | 0107                                       |   | The state of the s |  |   |
|-------------------|---|--|--|---|--|--|---|
| Tra               | nde /   |  | 0 %  |   | 8452400  | 31767890                                     | 26.61%  |
| Fin<br>goo<br>pro | duced   |  | %  |   |  |  | %   |
| (The de           | etails required to b  | e furnished for pri  | ncinal itama af                            | ods traded or manu  |  |  |   |
| 41 Plea           | ase furnish the det   | ails of demand rais  | ed or refund issue                         | ods traded or manu  | afactured or serv  | rices rendered                               | 1)  |
| tax               | Act, 1961 and We  | alth tax Act. 1957   | alonowith dataile                          | ed during the previ   | ous year under   | any tax laws                                 | other than Income   |
|                   | Financial year t<br>which demand<br>refund relates to<br>Nil                          | Name of other<br>Tax law   | Type (Demand<br>raised/Refund<br>received) | Date of demand<br>raised/refund<br>received   | Amount   | Remarks                                      |   |
| 42                |   | essee is required to   | furnish statemen                           | t in Form No.61 or  | r Form No. 61A   | or Form No.                                  | 61B? If No  |
| 43                | Sl Whether re<br>No. been furni<br>the assesse<br>parent enti-<br>alternate<br>entity | (2) of section 286<br>eport has Name of<br>shed by<br>see or its<br>ty or an | furnishing tentity of alternate            | for Date furnishing, furnished e reporting entity is same of after eporting entity pplicable) | informationali transactionare requirerented.   | on about trade details/ arms which red to be | not, please furnisist of the details ansactions which e not reported. |
| A(a)              | Nil   |  |  |   |  |  |   |
| 1                 | If Not due, please<br>Break-up of total<br>April,2019)                                | expenditure of ent   | ities registered or                        | not registered unde   | er the GST:(Thi  | s Clause is ap                               | plicable from 1st   |
|                   | Sl Total amou   | nr Expenditure in<br>re Relating to goo<br>ng or service                     | respect of entities                        | registered under C<br>to Relating to ot<br>ing registered entit                               | SST<br>her Total sav   | Exp  | penditure<br>sting to entities<br>registered under                    |
|                   | NII   |  |  |   |  |  |   |

Place Date

CHANDANNAGAR 30/09/2018

Name

Membership Number

CHIRADIP MAHALANABISH

063960

FRN (Firm Registration Number) 328436E Address JN SUR

J N SUR ROAD, SURPARA, BAGBAZAR CHANDANNAGAR, HOOGHLY, WEST BENGAL, 712136,

| Form Filing | Details |
|-------------|---------|
| Revision/O. | Iginal  |

Original

Onextered Accountants

| Description                             | COLAT | In         | - AFT | -       | Additi | on Details(F | rom Point No. 18)        |                            |                  |              |
|---|-------|------------|-------|---------|--------|--------------|--------------------------|----------------------------|------------------|--------------|
| Description of Sl.No<br>Block of Assets |       | The second |       | Date pu | put to | Amount       | Adjustment on account of |                            |                  | Total Amount |
|   |       | r dronase  | u     | ise     | 15%    |              | MODVAT                   | Exchange<br>Rate<br>Change | Subsidy<br>Grant |              |



| Deduction Details(From Point No. 18) |  |  |
|--------------------------------------|--|--|
| Description of Block of Assets       | Sl.No. Date of Sale etc. Amount  |  |
|                                      | The state of the s |  |

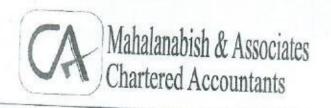


EAST HOOGHLY CONSTRUCTION

EAST HOOGHLY CONSTRUCTION

Animu Morgal.
Partner

al.



J.N.Sur Road, Surpara Bagbazar, P.O. - Chandannagore, Dist. - Hooghly W.B. Pin - 712136 M: 9831003657 / 9051655349

### **East Hooghly Construction**

Super Market, Chinsurah Station Road, Hooghly

### Balance Sheet As At 31st March 2018

|          | 89,682.59            | Loans & Advances  Loan to Mainak Mondal  Loan to Somnath Sinha | 25,00,000.00<br>7,00,000.00  | 32,00,000,D  |
|----------|----------------------|--|--|--|
|          | 51,74,356.00         | Cash and Bank Balances   |  |  |
| 5,000,00 |                      | P.N.B (A/c No.1421005500000048)                                | 45,285.00<br>17,47,535.59  |  |
| 1,480.00 | 7,480.00             | Cash in Hand   | 2,78,698.00  | 20,71,518.59   |
|          | 5,000.00<br>1,480.00 | 51,74,356.00   | 89,682,59 Loan to Mainak Mondal Loan to Somnath Sinha  51,74,356.00 <u>Cash and Bank Balances</u> ICICI Bank (A/c No.0405050006471) P.N.B (A/c No.1421005500000048)  6,000.00 Cash in Hand | 89,682.59 Loan to Mainak Mondal 25,00,000.00 Loan to Somnath Sinha 7,00,000.00  51,74,356.00 <u>Cash and Bank Balances</u> ICICI Bank (A/c No.040505006471) 45,285.00 P.N.B (A/c No.1421005500000048) 17,47,535.59 6,000.00 Cash in Hand 2,78,698.00 |

52,71,518.59

52,71,518.59

Place : Chandannagore

carana as a

Date: 30.09.2018

in terms of separate reports of even dates

For MAHALANABISH & ASSOCIATES

CHIRADIP MAHALANABISH

(Y: 328436 F

(Chartered Accountants)

Membership No.063960

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

EAST HOOGHLY CONSTRUCTION

Chartered

Accountants

Mamba Mondal.



J.N.Sur Road, Surpara Bagbazar,
P.O. - Chandannagore, Dist. - Hooghly
W.B. Pin - 712136
M: 9831003657 / 9051655349

#### East Hooghly Construction

Super Market, Chinsurah Station Road, Chinsurah R.S., Hooghly - 712102 Profit & Loss Account for the year ended 31st March 2018

|    | Particulars  | Amount (*) | Amount (₹)   | 55  | Particulars                 | Amount (₹)      | A            |
|----|--|------------|--------------|-----|-----------------------------|-----------------|--------------|
| To | TOTAL CONTRACTOR OF THE PARTY O |            |              | Ву  | Sales                       | NON-COLUMN TO 1 | Amount (₹)   |
|    | (Work-in-Progress as on 01.04.2017)  |            | 84,52,400.00 | -   | Sale of Flat & Shop         | 68,52,925.00    |              |
|    | with the transfer of   |            |              | 1   | Extre Work Charges          | 11,89,081.00    | 80,42,006.0  |
|    |  |            |              |     |                             |                 |              |
|    |  |            |              | Ву  | Direct Income               | 2               | - 1          |
|    |  |            |              |     | Extra Work Charges Received |                 | 5,60,475.00  |
| 0  | Gross Profit C/d   |            | 1,50,081.00  |     |                             |                 |              |
|    | The state of the s |            | 86,02,481.00 |     | A 4550                      |                 |              |
|    |  | - 4500     |              |     | 100 mm                      | -               | 86,02,481.00 |
| a  | Indirect Expenses  | ASSP       |              | Ву  | Gross Profit B/d.           |                 | 1 50 001 0   |
|    | Accounting Charges   | 60,000.00  |              | 3.0 |                             |                 | 1,50,081.0   |
|    | Audit Fees   | 6,000.00   |              | By  | Indirect incomes            |                 |              |
|    | Bank Charges   | 888.20     |              | 11  | Interest on F.D.            |                 | 15,441.0     |
|    | Bonus  | 5,500.00   |              |     |                             |                 | 20,442.0     |
|    | Computer Maintenance   | 7,182.00   |              |     | .858 \ V655.                |                 |              |
|    | Interest on Income Tax   | 5,790.00   |              |     | 100                         |                 |              |
|    | Salary   | 60,000.00  |              |     | 160                         |                 |              |
|    | Tea & Tiffin Expenses  | 3,487.00   |              |     | 1                           | 4               |              |
|    | Travelling Expenses  | 6,875.00   | 1,55,722.20  |     |                             | 22              |              |
| e  | Net Profit C/d.  |            | 9,799.80     |     |                             | 592             |              |
|    | [Yransferred to P & L Approciation A/c]  | 2000       |              |     | A A                         | WEST .          |              |

#### Profit & Loss Approciation Account for the year ended 31st March 2018

| Particulars |   | Amount (*) Amount (*) |          | Particulars  | Amount (₹)                              | Amount (₹) |  |
|-------------|---|-----------------------|----------|--|---|------------|--|
|             | Income Tax Interest on income Tax                           | 3,025.00              | 3,025.00 | By Net Profit B/d. [Transferred from P & L Approclation A/c) | 100000000000000000000000000000000000000 | 9,799.8    |  |
|             | Partners <sup>t</sup> Capital Account<br>Anima Mondal (1/2) | 3,387.40              |          |  |   |            |  |
| **          | Jaumpa Mondal (1/2)   | 3,387.40              | 6,774.80 |  |   |            |  |
|             |   |                       | 9,799,80 |  |   | 9 200 9    |  |

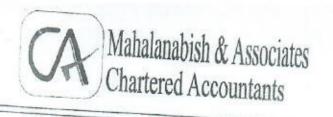
Place: Chandannagore Date: 30.09.2818 In terms of separate reports of even dates For MAHALANABISH & ASSOCIATES

CHIRADIP MAHALANABISH

(Chartered Accountants)
Membership No.063960

Accountants

Chartered



J.N.Sur Road, Surpara Bagbazar, P.O. - Chandannagore, Dist. - Hooghly W.B. Pin - 712136

M: 9831003657 / 9051655349

### East Hooghly Construction

Super Market, Chinsurah Station Road, Chinsurah R.S., Hooghly - 712102

## Schedule forming part of Balance Sheet for the Financial Year 2017-18

Schadule - 1

#### Partners' Capital Account

| Name of the Partners' | Opening Balance | Addition this year | Drawings this year | Interest on | Partners     | Share of Profit |                 |
|-----------------------|-----------------|--------------------|--------------------|-------------|--------------|-----------------|-----------------|
| Anima Mondal          | 11,41,453.90    | 2,00,000.00        | 13,00,000.00       | Capital     | Remuneration |                 | Closing Balance |
| humpa Mondal          | 17,41,453.89    | 2,00,000.00        | 19,00,000.00       |             |              | 3,387.40        | 44,841.30       |
|                       | 28,82,907.79    | 4,00,000,00        | 32,00,000,00       |             |              | 3,387.40        | 44,841.29       |
| and the second        |                 |                    | 32,00,000.00       |             |              | 6,774.80        | 89,682.59       |

Schedule - 2

#### Calculation of Share of Profit / Loss

Profit before charging Partners' Remuneration & Income Tax 9,799.80 Less: Income Tax 3,025.00 less : Interest on Income Tax Net Profit 6,774.80

Anima Mondal Jhumpa Mondal

3,387.40 3,387.40

Place: Chandennagore Date:

In terms of separate reports of even dates For MAHALANABISH & ASSOCIATES CHIRADIP MAHALANABISH

(Chartered Accounts)

Membership No.063960 Membership No.063960

FRN: 328436E

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

Partner

EAST HOOGHLY CONSTRUCTION Thumpa Mondal.



| Challan I  | No./ITNS             | (002                  | 1000  | NCOME TAI                               |                              | RATION TAX)  | Assessment Year<br>2018-19                                   |  |                 |  |  |
|--|----------------------|-----------------------|---|---|------------------------------|--|--|--|-----------------|--|--|
| Complet  | e Addre              | CXXXGH                | ity (   | CONSTRUC<br>& State : 0,<br>IGAL, 71210 | SUPER                        | R MARK   | ET, CHINSUR/   | AH STATION ROAD, O                       | CHINSURAH R.S., |  |  |
|  |                      |                       |   |   | T                            | ype of P   | Payment :  |  |                 |  |  |
| (100) Ad<br>(300) Se<br>(400) Ta<br>(107) Ta             | l Assess<br>x on Reg | ment Tax<br>ular Asse | 8870  | ent<br>e to Unit Ho                     | ders                         |  |  | f Domestic Companies<br>Sale of Property |                 |  |  |
|  |                      | Details               | of P  | syment                                  |                              |  | F  | OR USE IN RECEIVIN                       | IG BANK         |  |  |
|  |                      |                       | A   | mount (in R                             | s. only                      | 0  | D  | ebit to A/c / Cheque or                  | redited on      |  |  |
| Income Tax 1480  |                      |                       | 180   |   |                              | 30-09-2018(DD-MM-YYYY)   |  |  |                 |  |  |
| Surcharge 0  |                      |                       |   |   | Payment Status : Successful  |  |  |  |                 |  |  |
| Education Cess 0   |                      |                       |   |   | Bank Reference No.: 23615553 |  |  |  |                 |  |  |
| Interest 0   |                      |                       |   |   |                              | A STATE OF THE PARTY OF THE PAR | PEAL   |  |                 |  |  |
| Penalty  | Code                 |                       |   |   |                              |  |  | SPACE FOR BANK                           | SEAL            |  |  |
| Penalty 0<br>Others 0                                    |                      |                       |   | ICICI Bank                              |                              |  |  |  |                 |  |  |
|  |                      |                       | Uttarn Nagar, New Delhi                                   |   |                              |  |  |  |                 |  |  |
| Total  |                      |                       | 14  | 480                                     |                              |  |  | CIN                                      |                 |  |  |
| Total (in  | words)               |                       | F   | upees One<br>our Hundred<br>alse Zero O | Eighty                       | and<br>and   | BSR Code 6390340 Tender Date 300918 Challan Serial No. 03101 |  |                 |  |  |
| Crores   | Lakhs                | Thousa                | nds   | Hundreds                                | Tens                         | Units  |  |  |                 |  |  |
| Zero   | Zero                 | One                   |   | Four                                    | Eight                        | Zero   | Rs.  | 1480                                     |                 |  |  |
| Debit to   | Ale                  |                       | 2   | 4620550000                              | 14                           |  | Tax payer re   | marks.:                                  |                 |  |  |
| Date   |                      |                       | 3   | 0-09-2018                               |                              |  |  |  |                 |  |  |
| Drawn o  | n                    | -                     | In<br>th  | iternet Bank<br>rough ICICI             | ing Pay<br>Bank              | yment  |  |  |                 |  |  |
|  |                      | Та                    | хра   | yers Count                              | erfoll                       |  |  | Payment Status :                         | Successful      |  |  |
| PAN:   |                      |                       |   | AAEF                                    | E3530                        | H  |  | Bank Reference                           | 23615553        |  |  |
| Receive  | d From               |                       |   |   | XXXG                         |  |  | No.:                                     |                 |  |  |
| Paid in Cash / Debit to A/c / 246205500004<br>Cheque No: |                      |                       |   | 04                                      |                              |  | BANK SEAL  |  |                 |  |  |
|  |                      |                       |   |   |                              | ir, New Delhi  |  |  |                 |  |  |
|  |                      |                       | tupees One Thousand Four<br>lundred Eighty and Paise Zero |   |                              |  | 6390340  |  |                 |  |  |
| Drawn  | on:                  |                       |   |   |                              | king Pay   | ment through   | Tender Date                              | 300918          |  |  |
| On Are   | ount of              |                       |   | (0004                                   | Other                        | thon Co  | mpanies Tax  | Challan Serial No.                       | 03101           |  |  |
|  | Paymer               |                       |   | 92000                                   |                              | sessme   |  | Rs.                                      | 1480            |  |  |
|  |                      | nent Yes              | an r  | 2018-                                   |                              |  | 1000   |  |                 |  |  |

EAST HOOGHLY CONSTRUCTION

Thimpa Mondal.

EAST HOOGHLY CONSTRUCTION

Anima monbal.
Partner