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		- English and The State of the	PAN					
	EA	AST HOOGHLY O	CONSTRUCTIO	ON				2011		
THE	Fla	t/Door/Block No		Name Of Pro	emises/Buildin	g/Village	AAEFE35	T		
NAND	0			SUPER MAR		g v mage	Form No. whi			
ATTO	Ro	ad/Street/Post Offi	ce	Area/Locality			electronically transmitted	ITR-5		
AL INFORMATION OF ELECTRICAL INFORMISSION	СН	IINSURAH STATI	ION ROAD	CHINSURAH	R.S.		Status Fit	m		
IL IN	To	wn/City/District		State		Pin/ZipCode	Status Firm Aadhaar Number/Enrollment			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	CH	IINSURAH R.S.		WEST BENG	WEST BENGAL 712102			imber/Enrollment ID		
d .	Des	ignation of AO(\)	Ward/Circle)	24 (1) HOOGHLY		Original or Re	evised ORIGINAL			
		iling Acknowledg		316049681300	918	Date(DD/MM/YYYY			
	1	Gross total income	also and a second		THE REAL PROPERTY.		1	9800		
	2	Deductions under	Chapter-VI-A	AT T			2	0		
	3	Total Income					3	9800		
INCOME	3a	Current Year loss,	if any	W 197	Car All	3a	0			
INC	4	Net tax payable	100	JY BE		4	3028			
N OF IN	5	Interest and Fee Pa	ayable	COME TAI	(DEPARTME	5	0			
NO	6	Total tax, interest a	and Fee payable		Town Name		6	3028		
ТАТІС	7	Taxes Paid	a Advar	nce Tax	7a	0		0.20		
COMPUTATION OF AND TAX THER			b TDS	and the second	7b	1545				
00			c TCS		7c	0				
				Assessment Tax Taxes Paid (7a+7b+7	7d	1480	1-5			
-	8	Tax Payable (6-7		7e	3025					
-	9	Refund (7e-6)	70)	8	0					
	,	Actuilu (76-6)		9	0					
	10	Exempt Income	-	Agriculture Others			10			
	Others									

This return has been digitally signed by ANIMA MONDAL	in the capacity of PARTNER
having PAN AEIPM8634C from IP Address 117.194.14.232 on	30-09-2018 at CHINSURAH R.S.
Dsc SI No & issuer 620280CN=Capricom CA 2014,2.5.4.51=#131647352c56494 DISTRICT CENTER,ST=DELHI,2.5.4.17=#13063131303039	b41532044454550204255494c44494e47,STREET=18LAXMI NAGAR 932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

A.Y. 2018-2019

Name

: EAST HOOGHLY CONSTRUCTION

Previous Year: 2017-2018

PAN

: AAEFE 3530 H

Address

:0

SUPER MARKET,

Ward/Circle : 24 (1) HOOGHLY

: Partnership Firm

CHINSURAH STATION ROAD

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

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

Statement of Ir	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		40		2,940
Add: Education cess				88
Tax with cess			-	3,028
Net Tax				3,028
TDS	1		1,545	
Total prepaid taxes				1,545
Self-assessment tax paid	2			1,480
Balance tax payable			м	0
Schedule 1				
TDS as per Form 16A				
Deductor, TAN & Certificate No.		TDS	TDS claimed	Gross 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				
Name of the Bank and BSR Code		Date of deposit	Challan Sl.no.	Challan Amount
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

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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

No.	eation Type	Observations/Qualifications	
Place	CHANDANNAGAR	Name	CHIRADIP MAHALANABISH
Date	30/09/2018	Membership Number	063960
		FRN (Firm Registration Number)	328436E
19/40	- Y / -	Address	JN SUR ROAD, SURPARA, BAGBAZAR
1	- CIVIN	Man and Man	CHANDANNAGAR, HOOGHLY, WEST BENGAL, 712136
	-UMA	- COTNING	BBN GIB, 712133
	111	A NEISH	8.0

FORM NO. 3CD

[See rule 6G(2)]

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

	ame	of the assessee		EAST HOUGH	HLY CONSTRUCTION		TOOCH			
150	ddres			SUPER MARKET, , CHINSURAH STATION ROAD, HOOG						
				LY, WEST BEN	GAL, 712102					
P	erma	ment Account Number (PAN)		AAEFE3530H						
V	Vheth	ner the assessee is liable to pay in service tax, sales tax, goods and etc. if yes, please furnish the regist er or any other identification no	services tax, custor ration number or, G:	ms ST						
	ame	Lee		Registration	n Number					
100	51	Туре		1 togista and						
-	No.	Service Tax		AAEFE353						
1		Goods and Services Tax WEST	BENGAL	19AAEFE3	530H2ZL					
10	Status			Firm	(00 0010					
		ous year from		01/04/2017 to 3	1/03/2018					
+	A	out Voor		2018-19	Justad					
1	Indica	ate the relevant clause of section	44AB under which	the audit has been o	conducted					
1	SI	Relevant clause of section 44A	B under which the a	udit has been cond	uctea					
	No.		AND .	Laucitte w/s AAAD						
_	1	Clause 44AB(e)- Profits and gain If firm or Association of Persons	is lower than deemed	nartners/members	and their profit sharing	ratios. In cas	se			
-	a	of AOP, whether shares of mem	hers are indetermin	ofe or unknown?	The same and the s					
	3.1		Company and	W		PORTING AND	aring Rat			
7	Nam	ie (fil	6.0111.01	11 A	14	(%)				
	ANITE	MA MONDAL	13144	TANK TANK		50				
				h All		50	I INT.			
1	b	If there is any change in the particulars of	artners or members	or in their profit s	haring ratio since the la	ast date of t	ne No			
		D A C	change			er.				
10	a	Nature of business or profession	n (if more than one	ratio Sha	ring	the previous	year, nat			
10		of every business or profession	n (if more than one	ratio Sha Rat business or profess	ring		year, nat			
10	Sect	of every business or profession tor	n (if more than one	ratio Sha Rat business or profess	ring io ion is carried on during	(
	Sect	of every business or profession tor NSTRUCTION	n (if more than one	ratio Sha Rat business or profess Sub Sector Building of cor contractors	ring io ion is carried on during nplete constructions or p	(Code 06002			
	Sect	of every business or profession tor NSTRUCTION	n (if more than one	ratio Sha Rat business or profess Sub Sector Building of cor contractors	ring io ion is carried on during nplete constructions or p	arts- civil (Code 06002 No			
	Sect	of every business or profession tor NSTRUCTION If there is any change in the national state of the state of	n (if more than one).	ratio Sha Rat business or profess Sub Sector Building of cor contractors profession, the partic	ring io ion is carried on during nplete constructions or populars of such change	arts- civil	Code 06002 No Code			
10	Section COME Bus	of every business or profession tor NSTRUCTION If there is any change in the nation	n (if more than one).	ratio Sha Rat business or profess Sub Sector Building of cor contractors profession, the partic	ring io ion is carried on during nplete constructions or populars of such change	arts- civil	Code 06002 No			
10	Sect COM Bus a Boo CA	of every business or profession tor NSTRUCTION If there is any change in the natisiness Second Whether books of accounts are oks prescribed SH & BANK BOOK, LEDGER, Plant BOOKS List of books of account maintaine are maintained in a computer staccounts are not kept at one local	aure of business or prescribed under secure of business or prescribed under secure ained and the address ystem, mention the cation, please furnish	Sub Sector Building of corcontractors orofession, the particection 44AA, if yes EER, SALES REGIS as at which the books of account general the addresses of local section and the addresses are section and the addresses and the addresses are section and the addres	ring io ion is carried on during inplete constructions or productions of such change , list of books so prescri TER,JOURNALS AND A ks of accounts are kept.	bed (In case booter system. I	No Code Yes R SUBSIDION Sks of according to the book sks of according to			
10	Sect COM Bus a Boo CA RY	of every business or profession tor NSTRUCTION If there is any change in the natisiness Second Whether books of accounts are oks prescribed SH & BANK BOOK, LEDGER, Profession of the professi	an (if more than one of the control of business or prescribed under second of the control of the	Sub Sector Building of corcontractors orofession, the particection 44AA, if yes EER, SALES REGIS as at which the books of account general the addresses of local section and the addresses are section and the addresses and the addresses are section and the addres	ring io ion is carried on during inplete constructions or productions of such change till the constructions of productions of such change till the constructions or productions	bed ALL OTHER (In case booter system. I etails of bool	No Code Yes R SUBSID Sks of acco f the book ks of acco PinCode			
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- 1	Section Nil	on							-		Amour	nt
3		Method	of account	ting emp	loyed in the pre	vious vear	Mercantile s	system				
3	b	Whethe	r there has	been an	y change in the previous year.	method of ac		•	vis the meth	od emplo	oyed in No	
3	С	If answ	er to (b) ab	ove is in	the affirmative	, give details	of such chan					
1	Partic	culars						Increase in	profit(Rs.)	Decrea	se in profit	(Rs.)
3	d				s required to be isclosure standa				ying with t	he provis	ions of No)
2									2	-		
3	Dalle	7-10-0-00-711-0-00	er to (a) at	ove is in	the affirmative				C+(D-)	NT - 4 - CC		
- 1	ICDS					Increase	n profit(Rs.)	Decrease in	profit(Rs.	Net eff	ect(Rs.)	
3	Total	The same of the sa	ura oc nar	CDS							_	
1			ure as per	ICDS.			Disclosure					_
	ICDS		0 B U				The state of the s	changes in the	occounting	r policies (donted du	ring t
	ICDS	SI - Acco	unting Poli	icies			he previous		e accounting	g poncies a	iuapieu uui	ingt
- 1	ICDS	S III - Co	nstruction	Contract	S			nount recogni	sed as contr	act reven	ue during t	he cui
	ICDS	3 III - C0	nsti uction	Contract	.a			Rs 86,02,481/				
4	a	Method	of valuati	on of clo	sing stock empl	loyed in the				OCM		
	ь	In case	of deviati	on from	the method of v	valuation pre	scribed under	r section 145.	A, and the	effect the	reof on N	0
			fit or loss,			•						
	Parti	iculars	,	p		-		Increase in	profit(Rs.)	Decrea	se in profi	t(Rs.)
15			owing part	iculars o	f the capital ass	et converted	into stock-in-				M2-3-110-70-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
			on of capit				(b)		of (c) (Cost of (d) Amou	nt a
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16		ounte no	aradited t	o the pro	fit and loss acc	with being.	- 1	M				
					ne scope of secti							
10	a	The second second		within t	ic scope of seed	1011 201	- 17	77		Amount		
		Descri	ouon	VI	*	HAZERI OLUK	- H	11		rimount		
16	c	Descri Escala Descri	ion claims	accepte	d during the pre	vious year				Amount		
		Nil	otion.	110	70.		-CN		1			
16	d	Any o	her item o	fincome	META	W Purt	DAK.	400000	A. C.			
		Descri	ption	-	17	NUL	- annihitati	-		Amount		
		Nil	-	Open.	St. or other Division	The second second	The same of the sa	and the same of				
16	o e	Capita	l receipt, it	fany	Pand		200					
		Descri	ption							Amount		
		Nil										
17	Who	ere any	land or bu	ilding or	both is transfe	rred during	the previous	year for a co	nsideration	less than	value ado	pted
			assessable	by any a	uthority of a Sta	ate Governm		o in section 4.	3CA of 50C	, please	Turnish.	J 4 .
	Deta		of Addres	s Line	Address Line	City/Town	State	Pincode			n Value a or or asses	-
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			- 1			1000	1 1011		77.0	rued		
	2 0			tion allo	wable as per the	e Income-tax	Act, 1961 in	respect of ea	ach asset or	block of	assets, as	tne ca
	Par	y be, in t							D 1	· ·	4' 337-144	
	may		Rate of C	pening		Addi		lan 1	Deduction	Allowal		
	may	script-		MINI (A			nge Subsidy		(C)			
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			mployee as			sion for se	rvices re	endered, wh	iere suc	h sum wa	as othe	rwise p	payable
		fits or div	vidend. [Sec	tion 36(1)	(11)]					14			-
Des	scription						C 1	C 14-		Amou			
			ns received f	rom emple	oyees ic		runds as	Due date	in secu	actual	Va).	actua	l date
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Par	rticulars								An	ount in R	S.		
Pe	rsonal exp	enditure											-
Par	rticulars						***************************************		700000	nount in R			
Ac	dvertiseme	ent expend	diture in any	souvenir,	, brochu	ire, tract, p	amphlet	or the like	publish	ed by a p	olitica	party	
	rticulars								An	nount in R	cs.		
Ex	cpenditure	incurred	at clubs bei	ng entranc	ce fees a	and subscri	ptions					A	nt in D
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		by way	of any other	penalty of	r tine no	ot covered	above		I A -	nount in I	20		
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In	terest on I	ncome tax	x I for any pur	maga whia	ik ic on	offence or	which is	nrohibited	by law				
		e incurred	for any pur	pose whic	in is an	offence of	WIIICH IS	promotico	A	nount in l	25		
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as pa	ayment to	non-resid	lent referred ent on which	tor is not	deduct	ed:	179	-	à			7 777	
D	ate	of Amou	nt of Nati	are of	Name o	of the PA		f Address if Line 1	1000	ddress ne 2	City	vn or	Pincod
pa	ayment	payme	iii payi	Hem	payee	100	liable				The second	trict	
otoile	of navme	ent on wh	ich tax has l	neen dedu	cted but			during the	previou	s year or	in the	subseq	uent ye
the	expire of	fime pres	cribed under	r section20	00(1)	Name of Street, or other Persons	- 1 h	The second second		1			
	Date of	f Amount	t of Nature	of Nan	ne of	PAN of	Addres	s Addre	ess	City	or Pin	code	Amoun
			nt payme		payee		Line 1	Line 2		Town District	or		of ta
		mod to in	sub-clause (ia)		avanaore	The state of				_		
payı	A \ Dataile	of navm	ent on which	h tax is no	t deduc	ted:	_						
	Date of	Amount	Nature of	of Name of	f the P	AN of	Address	Line 1 Ad	dress	City or	Town	Pinco	de
	payment		payment	payee	th			Lin	e 2	or Dist	rict		
P		payment			pa	ayee,if							
	13				av	valiable							
(B) Details	s of paym	nent on which	ch tax has	been d	leducted by	ut has no	ot been paid	d on or	before th	e due	date sp	ecified
5	sub- section	on (1) of s	section 139.										
	Date of	Amount	Nature of	Name of	PAN	of Addre	1000 ESS - 100	lress City		incode	Amou	MANAGE TO SERVICE	nount (
I	payment	of	payment	the payer		Line 1	Line		n or	w i		tax of	
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as pa	yment ref	erred to ir	n sub-clause	(ib)	, , .	. 1							_
	(A) Detail	ls of payn	nent on which	ch levy is	not dedi	ucted:	A 4.4	Tina 1 A	drage	City	r Town	n Pince	ode
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	payment	The second secon	payment	payee				LI	ne z	OI DIS	Julot		
			1		12	liabla			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
			ment on whi	1-1-1-1	no bear	daduated	but has	not been no	id and	before	he due	date s	pecifie
1	(B) Detai	is of payr	ment on whi	ich levy h	as been	deducted	out nas l	not occir pe	15/1	artered ountants	7		
	sub- secti								ACO	112			
as pa	yment ref (A) Detail Date of payment	payment erred to in s of paym Amount of payment	n sub-clause nent on whice Nature payment	c (ib) ch levy is a of Name of	payee, avalial not dedi of the P	ucted: PAN of he payee,if	Address	Dist	idress ne 2	or Dis		n Pino	n

	payment	Amount of paymen	payment	the paye	of PAN of the payee,if avaliabl	Line 1	Address Line 2	City or Town or District	Pincode	e Amoun of lev deducte	y of	ount ou (VI
			sub-clause	(ic)								
	lth tax unde		STATE OF THE PARTY									
			vice fee etc.						CESTI CO			
(vii) sal	ary payable	e outside	India/to a ne	on residen	t without 7	TDS etc. v	nder sub-cla	ause (iii).	2000		-	-
	Date	of Amo	ount of N	ame of th	e PAN	of Add	iress Line 1	Address	Ci	tv	Pinco	de
	payment			iyee	the pay			Line 2				
(viii) pa	yment to P	F /other	fund etc. und	der sub-cla	ause (iv)					11 - 12 - 11		
			r perquisite						****			
(c) Am	ounts debit	ed to pro	fit and loss	account b	eing, inter	rest, salar	, bonus, co	mmission o	r remun	eration inac	lmissit	ole unde
section	40(b)/40(b)	a) and co	mputation th	nereof;								
	Particular		Section		Amount d to P/L A/C		nount Imissible	Amou	nt issible	Ren	arks	
(d) Disa	allowance/c	leemed in	come under	section 4	0A(3):						-	
(A)	On the ba	sis of the	examination	on of boo	ks of acco	ount and	ther relevan	nt documen	ts/evider	ice, whether	er the	Yes
expe	enditure co	vered und	ler section 4 raft. If not,	0A(3) read	d with rule	6DD were	e made by ac	count payes	cheque	drawn on a	bank	- 00
	Date Of I						e of the pay	/ee	P	ermanent		Accoun
			Payment	4		S. S	di.		N	umber of	the p	oayee, i
refe	rred to in se	ection 40	A(3A) read	with rule 6	DD were	made by a	ccount paye	ments/evide e cheque dra	nce, whe	ther the pay	count	Yes
paye	ee bank dra ession und	aft If not	, please fur	nish the d	etails of a	mount de	emed to be	the profits	and gain	s of busine	ess or	
	Date Of F	Payment	Nature Payment	Of Ar	nount in R	s Nan	ne of the pay	ree	N	ermanent lumber of vailable		Accoun
(g) Part (h) Am	iculars of a Nature O ount of ded	ny liabili f Liabilit uction in	admissible i	ngent nati	ire	3		(9) Amount in penditure in		n relation to	o incon	ne whic
does no	t form part			-	***Distance	Militaria	-986		-			
40	Nature O	f Liability		The way		- A. S.	2 / 180 m	Amount in	Rs.			
22 Am	ount of inte	ssible un rest inad	der the prov missible un	iso to sect der section	ion 36(1)(1 23 of the	iii) Micro, S	mall and Me	edium Enter	prises D	evelopmen	t Act,	30-12-3
200			-		100		The same					
23 Part	iculars of a	ny paym	ent made to	persons sp	pecified un	ider section	n 40A(2)(b)					
			PAN of R					Nature trasaction		Payment M	ade(Ar	nount)
				gains unde	r section 3	2AC or 3	2AD or 33A	B or 33AC		A.		
Sect	ion	Desc	ription					Ar	nount			
Nil		C- 1	11			1						
	amount of		Amount of		Section 41			eof. tion of Tran	enetic=	Commit	otion !!	Fare
Nil	01 1 0130	u	/ xinount 0	i meome	Sect	1011	Descrip	non or rian	Saction	Comput	ation il	ally
26 (i)*	In respec	t of any s	um referred	to in clau	se (a),(c).(d),(e),(f)	or (g) of sect	tion 43B the	liability	for which:	_	
26 (i)A		ed on the						the assessm				ious yea
26 (i)(A			ing the prev	ious year								
	Section Nil					Nature of	liability			A	moun	t
26 (i)(A	- 100/00	Not paid	during the	previous v	vear						-	
20 (1)(1	Section	110t pare	, during me	previous	- Cui	Nature o	fliability		- 1/2	I	Amoun	t
	Nil							(AB	SHEAD			
			e previous y					(F)	1	(8)		100:11
26 (i)(I		Paid on	or before th	e due date	for furnis			ome of the		1		
	Section Tay Duty	Core Fra	ata			Nature o	Hability	ACC	auntants		Amoun	t 1/10
								2 44 2				0.753

26 (i)(I	B)(b)	not paid	on or befo	re the afo	resaid dat	e	,					
	Section	-					ire of lia	bility			IAn	nount
	Nil									39	All	Iount
(State v	whether sal	es tax, go	ods & serv	rice Tax,	customs N	lo				-		
	xcise duty											
	etc., is	passed th	rough the	profit a	nd loss							
account 27 a		-60	1 7 7 1 1	11 1m	<u> </u>							
21 2	Amount	or Centra	I Value Ac	ided Tax	Credits/In	put Tax	Credit(ITC) avai	led of or util	ised duri	ng the prev	ious No
	Jear and	its treatm	TC) in acc	it and loss	account a	nd treat	ment of	outstandi	ng Central V	alue Add	ed Tax Cred	dits/
	CENVA			Amount						- I-		
	CENTA	1/110		Amount								Profit and
	Opening	Balance								LC	ss/Account	S
	Credit A			-						_		
	Credit U	tilized				-				_	-	
	Closing/	Outstandi	ng									
	Balance											
27 b	Particula	rs of inco	me or exp	enditure o	of prior per	iod cre	dited or	debited to	o the profit a	nd loss a	ccount :-	
	Type			Particular	s		Amour			Pric		to which
										itrel	ates(Year	in yyyy
	B.761			117						. yyfd	ormat)	
20 1171	Nil other durin	- th		de como	3-1	100	New York					
COTT	many in w	ig the pre	vious year	the asses	isee has re	ceived	any pro	perty, be	ing share of	a compa	ny not beir	ng a No
refe	rred to in s	ection 56	(2)(viia)	suostantia	ny mieres	ied, wit	пош сог	isideratio	n or for inad	equate c	onsideration	n as
	Name			the Na	me of th	CIN	of the co	manany	No. of Shar	es Amor	unt of F	ain Manta
	person	from	person,		npany fron		or the ed	365.30	Received			air Marke alue of the
	which		available		ich share			XX.		paid		hares
	received		1/71		eived			11/1		P		
	Nil		561		5	(C.S.		ASA				
29 Who	ether durin	g the prev	ious year	the assess	ee receive	d any co	onsidera	tion for is	sue of shares	s which e	exceeds the	fair
mar	ket value o	of the shar	es as refer	red to in s	section 56(2)(viib). If yes,	please fi	rnish the det	ails of th	e same	
	Name of	the pers	on from v	whom PA	N of the p	erson,	if No. o	f Shares	Amount	M. Comment		larket
	shares	mon rece	ived for iss	sue of ava	allable		13	9 4	consideration	m	value of	f the
0	Nil	-	-	100	DE	-	174	-	received	September 1	shares	
A(a)	TO VOICE THE PARTY OF THE PARTY	any amo	unt is to b	e include	d as incom	ne char	geable u	nder the	head Income	from o	ther source	s as No
	referred	to in claus	e (ix) of s	ub-section	1 (2) of sec	ction 56	? (b) If	ves. pleas	e furnish the	following	no details	3 43 110
	SI No.		Nature	of Incom	loc v	er 53	AW	100	Amou		ig dotails.	
	Nil	The same of	The same of	The state of the s	AAL	KI	Barrier P.	with the same of				
B(a)	Whether	any amo	unt is to b	e include	d as incon	ne char	geable u	nder the	head Income	from o	ther source	s as No
	referred	o in claus				on 56?(Yes/No)	(b) If yes	, please furni	sh the fol	lowing deta	ails:
	Sl No.		Nature	of Incom	ie				Amou	unt		
20 Date	Nil						4	/: 1 1'				6.122
rena	iid,otherwi	se than th	orrowed o	n nunai o	r any amo	unt que	ion 60D	(includii	ng interest on	the amo	ount borrow	red) No
Тора	Name o				City or				Date of	Amoun	t Amount	Dista
	the	the	Line 1	Line 2	Town or	The second second	1 incode	de agranticus processors	d Borrowing	The state of the s	repaid	Date of Repayment
	person	person,		2	District			bonowe	d Dorrowing	includir		Repaymen
	from	availabl	23.55							interest		
	whom											
	amount									S. Carlotte		
	borrowe	22										
	or repaid											
	on hundi											
A(=)	Nil		d)t	1 - 1 C-			1 to 1	h	(1) -6	- 02CE	1 1	_ J_ NT_
A(a)	THE PROPERTY OF THE PARTY OF TH	primary a ne previou	The state of the s	to transfe	er price, as	referre	d to in st	ib-section	(1) of section	in 92CE,	nas been m	ade No
			urnish the	following	detaile							
			which Ame		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	the ev	cess If	ves wh	ether If no,	the am	ount (in E	xpected date
	Carrier Control		sub- Rs.)									
			of prin		with the	associ	ated mo	nex ABIS	cess Rs.) of	on suc	h excess o	f money
			2CE adju		enterprise				iated theney			
	1 1	imanı			ramirad	to	ha	III Chai	tered 15			

		ustment is de?		repatriated as per the p of sub-secti section 920	rovisions on (2) of	prescribed	the be	een re	patriated cribed tim	within	
	Nil			overion 720				-			
B(a)	Whether	the assessee has in	curred expe	nditure dur	ing the n	evious vear	by way	of inter	est or of e	imilar natura	No
	exceeding	g one crore rupees	as referred	to in sub-se	ection (1)	of section	MAR	JI IIICI	.031 01 01 3	mmar nature	140
	(b) If ves	, please furnish the	following	details	11011 (1)	or beetien ?	, ID.				
	Sl No.	Amount (in Rs.			mount	(in D-)	-CD-/:	1 0		Details of	
	STAG.	of expenditure b way of interest c of similar natur incurred	y interest, or depreciat amortizat (EBITDA	tax, edion and intion not have during wous year	xpenditur nterest of ature as which exc	re by way or of simi per (i) abo needs 30%	of experi lar forwate we section of 94B.	nditure ard as on (4)	brought per sub- of section	expenditure	carried per sub- of section
	Nil						1		(111 140.)	T Out	(111 103.)
C(a)	Whether	the assessee has e	ntered into	an impermi	ssible av	oidance arra	angement	as re	ferred to i	n section 96	No
	during the	e previous year.(T	his Clause i	s applicable	from 1s	April.2019	9).	, 00 101	iorred to h	ii section 70,	,,,,,,
		, please furnish the					,				
	Sl No.				avoidanc	e arrangem	ent	A mou	nt (in Re) of tax ben	ofit in the
				mag.	4	o arrangom		previo	us year ar	rising, in agg the arranger	gregate, to
	Nil		1	2	1						
31 a	Particular	rs of each loan or d	leposit in an	amount ex	ceeding t	he limit spe	cified in	section	269SS ta	ken or accep	ted during
		ous year :-	M		ai.	Mill.					
	NII	depositor dep	lender or ositor	Account Number(if available) with the assessee) of the lender of the depositor	of loan or deposit taken or accepte	loan or ou deposit th was ar squared th dup ye during the previous year	nount utstanding e accour ny time di e prev	g in voices of the latest states of the latest stat	was ta or accep by che or bank of or use electronic clearing system through bank accor	posit loan of was in accepted draft, wo or accepted account account.	taken or ed by or bank whether the was taken cepted by ount payee or an t payee raft.
31 b	Particular	rs of each specified	l sum in an	amount exc	ceeding th	ne limit spec	cified in s	ection	269SS tal	ken or accen	ted during
	the previo	ous year:-	- G 11	AXIN	-FA	No. of Control	-	occion	20,00 111	Ken or accep	ica daring
	S.No.		om whom ed received	specified"	sum is	Number (in available	of f specifie sum tak or f accepte	special was special was considered draw of clean three clean considered consi	ecified s as taken cepted eque or be aft or electro caring syst	the In case or specifie or taken or by cheque and draft, we use or account bank draft.	r accepted ue or bank thether the was taken epted by ount payee or an payee
	Nil						- 444				
by a C	entral, State Particular a day or during th	and (b) need not be or Provincial Act. is of each receipt in respect of a sing e previous year, warough a bank acco) in an amour gle transacti /here such i	nt exceeding	g the limi	it specified	in section relating t	269S	T, in aggr	egate from a	person in a person,
7	S.No.		the Address	s of the Pay	er	Permanent Account Number (i available with the assessee) o	transaci f			of Date Of	freceipt

	1	Nil									
31	b(b) Part	icula	rs of each rece	eipt in an	amount	exceeding	the limit	specified in .		aggregate from a person i
		a da	y or	in respect of a	single tra	ansactio	n or in resp	ect of tre	specified in sect	ion 26981, in	aggregate from a person it or occasion from a person
		rece	ived	by a cheque	or bank d	lraft, no	t being an	account	navee cheque or	g to one even	t or occasion from a person ayee bank draft, during th
								- COUNT	payee eneque of	an account p	ayee bank draft, during th
		S.N	o. N	ame of the Pay	rer	Addre	ess of the Pa	yer	Permanent	Account	Amount of receipt
								,	Number (if a	vailable with	Amount of receipt
141									the assessee) of		
		Nil									
31	b(c)	Part	icula	rs of each payr	nent mad	e in an a	mount exce	eding th	e limit specified	in section 260	ST, in aggregate to a person
				than by a che	que or bar	nk draft	or use of ele	etronic o	clearing system th	rough a bank	ent or occasion to a person account during the previou
	-	- C. C. C. C.									account during the previous
		S.No).	Name of	the A	ddress o	of the Payer	P	ermanent Natur	re of Amoun	t of Date Of Payment
		+		Payer				A		action Paymen	
		W						N	Number (if		
	8							a	vailable		
								W	vith the		
									ssessee) of		
		Nil						tl	ne Payer		
31	b(d)		cular	e of each noun	cont in an		. 11	.1 .1			
-	O(d)		or in	respect of a six	nent in ar	amoun	t exceeding	the limi	t specified in sec	tion 269ST, in	aggregate to a person in a
			DE BALL	respect of a sil	izic ualisi	actioniti	in respect	Of Trance	actione relating to		and the second s
-		0) 4	oneq	me of the Pay	it, not be	mg an ac	ecount paye	e cheque	or an account pa	ayee bank dra	ft, during the previous year
- 20		3.140	. 140	ane of the Fay	PH S	Addre	ss of the Pa	yee	Permanent	Account	Amount of Payment
					11	1 9			Number (if av		
		Nil			191	1 1			the assessee) o	f the Payee	
			icula	rs at (ba), (bb)	(he) and	(hd) noo				5.05	
		bank	ing C	ompany, a pos	office say	vings ha	u not be give	en in the	case of receipt by	or payment to	a Government company, a referred to in section 269SS
		~ "	****	ane of hersomer	creation in	J LII INULII	LICELEGIE PROLE	5.(). /Uh	MK) deted led bul	7017122	
31	С	Partie	cular	s of each repa	yment of	loan or	deposit or a	any spec	ified advance in	an amount av	ceeding the limit specified
		in sec	ction	269T made du	ring the	previous	year :-	,	1344	an amount ex	ceeding the finht specified
		S.No		Name of the	Addres	s of the	Permanent	Amoun	Maximum	Whether th	e In case the repayment
			374	payee	payee	19	Account	of the	amount	repayment	was made by cheque or
	Yes		1		100	130	Number(if	repaym	ACCUSED AND ADDRESS OF THE PARTY AND ADDRESS O		e bank draft, whether the
	3		100	1 14.	The Real Property lies	mr.	available	24	the account at	by chequ	e same was repaid by an
		1			-	The state of the s	with the		any time during	or ban	k account payee cheque or
				1	VARE	W. Service	assessee)o		the previous	draft or us	e an account payee bank
					THE C	IA	the payee	PAT	year	of electroni	c draft.
				1	794	Name .	1000			clearing	
1				The latest	_ 8		THE PART OF		A CONTRACTOR OF THE PARTY OF TH	system	
					-00						a
		Nil	-							bank account	
1	d		nlar	ofrensyment	of loan co	doncal	OR 0221	:45 . 1 ·			
	8	269T	rece	ived otherwise	than by	a checu	e or bank	roft co	ance in an amour	at exceeding th	ne limit specified in section
		durin	g the	previous year	—	a chequ	e of bank d	ran or u	ise of electronic	clearing syste	m through a bank account
+	-					rece of	the lander	an D		37	
		5.140	or de	enositor or ne	con den	ness of	me lender,	or Perm	anent Account	Number (if	Amount of repayment
			from	whom speci	fied who	m eneci	fied adver	m avail	able with the as	sessee)of the	of loan or deposit or
			adva	nce is received	ic re	ceived	ilicu auvaii	from	r, or depositor	or person	any specified advance
				nee is received	1010	ccived		recei	whom specified	advance is	received otherwise than
H								recei	veu		by a cheque or bank
									RISH		draft or use of electronic
	- 8								SAME	4.00	clearing system through a
1	-								E Onarta	6d C)	bank account during the
		Nil							Account	nto m	previous year
1	3	Partic	ulars	of repayment	of loan or	deposit	or any spec	ified adv	ance incan amoun	nt exceeding th	ne limit specified in section
		269T	recei	ved by a chea	ue or ban	k draft v	which is not	an acco	unt naves shear	account n	ayee bank draft during the
		previo	ous v	ear:—			13 1100		The Proposition	account p	ayou bank drait during the
1					der. Add	ress of	the lender	or Perm	anent Account	Number (if	Amount of repayment
.		CALCON INDIVIDUO	or de	positor or per	son deno	ositor or	person fro	m avail	able with the ac-	sessee) of the	of loan or deposit or
			from	whom speci	fied who	m speci	fied advan	ce lende	er or denocitor	or person	any specified advance
1			adva	no ic received	in ro	animad	advall	lende	a, or depositor	or person	any specified advance

		Nil					rec	eived		d c b	lraft or use learing syst pank account previous yea	
N	ote:	(Particular	s at (c)	, (d) and (e)	need r	not be given in t	he case of a	renavment	of any loan	or donosit		· · · · ·
10000		TO SECURE AND ADDRESS OF THE PARTY OF THE PA		Governmen	nt, Gov	ernment compa	ny, banking	company	or a corpora	ation establ	ished by a (Iffed advance
1000	Pro		-,									contrat, State
32	a	S.No	or bro	A seesman	1 loss o	or depreciation a Nature of loss/a	illowance, ir	the follow	ing manner	, to extent a	vailable	
		0.110		A 135055IIICII	i i cai	Nature of foss/s	allowance		Amount	_	emarks	
								as	as assessed	S and		
		Nil										
32	Ъ	Whethe the loss section	OU IIIO	nge in share urred prior t	holding o the p	g of the compan revious year ca	y has taken p nnot be allo	place in the wed to be	previous ye carried forv	ear due to w	hich Not A	pplicable
32	С	Whethe	r the a	ssessee has i	incurre	d any speculation	on loss refer	red to in sec	ction 73 dur	ing the pres	vious veer	No
		If yes, pl details b	icase in	rnish the		The second second		THE IN SEC	outon 75 dui	mg the pre-	rious year.	No
32	d			ssessee has	incurr	ed any loss refe	mod to in a	72.1				
		during t	he pre	vious year	mount	od any loss rele	fred to in s	ection /3A	in respect	of any spec	ified busin	ess No
		If yes, pl	ease fu	rnish details		45	Pho.				111111111111111111111111111111111111111	
32	-	of the sa			12		1.69			W.		
32	6	as refer	of a cor	npany, pleas explanation	se state	that whether the	company is	deemed to	be carrying	on a specul	ation busine	ess
	-	If yes, pl	ease fu	rnish the de	tails of	on 73 speculation loss i	fany	3.16				
		incurred	during	the previou	S Vear	987573730	7529	160				
33	Sec	tion-wise	letails	of deduction	is, if an	y admissible un	der Chapter	VIA or Cha	pter III (Sec	ction 10A. S	Section 10A	A) No
	S.N Nil	o Sectio	n		An	nount		111			Total Total	11) 110
34		Whether	the ac	Parson id in	Section 1		Seed .	1771				
,	u	XVII-BI	3. if ve	s please fur	quirea nish	to deduct or col	lect tax as p	er the provi	isions of Ch	apter XVII	-B or Chap	ter No
34	b	Nil Whether the detail	eductiond ollection ccountinumber (AN) the ass	on t sessee is requ	paym uired to	payment or receipt of the nature specified in column (3)	on which t tax was required to be deducted or collected out of (4)	tax was deducted or collected at specified rate out of (5)	collected out of (6)	on which tax was deducted or collected at less than specified rate out of (7) ted. If yes,	collected on (8)	deducted or collected not deposited to the credit of the Central Governmen out of (6) and (8)
241		Nil	(TAN)		of Form	furnishing		ng, tax de hed contai all which report	are required.	collected friction about drived to be write	urnish list letails/ ransactions which are eported.	not
34	C	Whether	the ass	sessee is liab	ole to p	ay interest unde	r section 20	1(1A) or se	ction 206C			
		S.No			col	deduction	and Amoun ount interest section	t of under 1)/206C(7)	Amount		tes of paym	nent & ASSOCIA
35 3	a .		e of a	trading con	ern oi	ve quantitative	details of	iniainal it	ma of _ 1	1 1	Account	ants (E)
-1,		III tilo cas	or a	adding coll	oin, gi	ve quantitative	details of pr	inicipal iter	ns of goods	traded	12	/*/

		S.No	Item Name	Unit			Opening stock	Purchases during the previous year	during the previous year	Closing		Shortage excess, if any
35	b	In the c	ase of a manufac products :-	turing cond	ern, give	quantitative o	letails of the	principal i	tems of ra	w materia	le finish	ad mandu at
25	1. 4							· ·		w materia	15, 111115110	eu products
33	bA	Raw ma										
		S.No I	tem Name				the previous	during the previou	Closing stock	*Yield of finished products	age o	t-Shortage f excess, if any
		Nil					year	year				
35	bB	Finished	d products:									
		S.No	Item Name	Unit	Openir stock	the previous t	Quantity manufactur- ed during the previous	Sales du previous	ring the	Closing s	tock	Shortage excess, if any
		Nil			300	year	cai					
35	bC	By prod	ucts:	121	and the same	-	-					an man
		S.No	Item Name	Unit	Openin stock	the previous the	nanufactur- d during	Sales du previous y	ring the	Closing s	tock	Shortage excess, if any
26	T 41-	Nil	•		4	40000	The P					
30	In the	e case of	a domestic com	oany, detail	s of tax o	n distributed	profits unde	r section 1	15-O in th	ne followin	ng forms	
		0.110	i) I otal allioun	(D) AII	iount of	f (c) Amor	int of (d)	Total	tax (e) To	otal tay na	id thereo	
	The state of the s	Nil	rofits	referred section 1 (i)	to in 15-O(1A)	reduction referred section 115 (ii)	to in 5-O(1A)	d thereon	Amoi	unt	Dates payme	of
A(a	**	The state of the s	the assessee ha 2) of section 2.I	AND TOUR	o rumpii	the tonowing	ure of divid details:-	end as ref	erred to in	sub-clau	se (e) of	No
		SI No.	An	ount recei	ved (in Rs	S) JEFF	-	1	Date of rec	ceipt	1	
37		TO CONTRACT OF THE PARTY OF THE	ost audit was ca	The state of		and the second		and the same		•		
	W HOL	ner any c	ost audit was ca	ried out			The state of the s					Not
	mante	r/item/va	details, if any, lue/quantity as n	nay be repo	rted/ident	ified by the c	ost auditor					Applicab
0	VV IICE	ner any a	udit was conduc	ted under the	he Centra	Excise Act,	1944		17			Not
	If yes	, give the	details, if any,	of dismal	ification	or disagraps	ant on a					Applicab
12	mante	r/item/val	ue/quantity as n	lay be reno	rted/ident	ified by the	uditor					
9	Whetl	her any a	udit was conduc	ted under	section 7	A of the Fir	ance Act 10	004 in vole				
	servic	es as may	be reported/ide	ntified by	the audito	r	iance Act, 15	794 III reia	tion to va	SH & 40	taxable	No
]	f yes	, give the	details, if any,	of disqual	ification o	r disagreeme	ent on anvil		MAD	750		
1	matte	r/item/val	ue/quantity as n	ay be repo	rted/ident	ified by the a	uditor		(3)	12		
0]	Detail	s regardi	ng turnover, gro	ss profit et	c. for the	previous voc		ling mean	A LANGE	diversed	4	
1 1	Partic	ulars	Previous Year		,	P. 1000 y Co	Preceding	previous Y	ears	untails of	/	
No.	F . 1	Account to the							AND	ANNAGA		
(of the	turnover assessee				8617922					3	1767890
	Gross Furno	profit /	15008	1	8602481	1.74%	3	3372660	31	767890 1	0.62%	
	Vet Furno	profit /	677	5	8617922	0.08%	1	876419	31	767890 5	.91%	

d	Stoc	k-in-	0	0	0/					
	Trac	Section 1	· ·	0	%		8452400	3176789	26.61%	
	DE L	nover								
e	100000000000000000000000000000000000000	erial						4:		
6					%				%	
	F-10 CG	sumed/							70	
	The state of the state of	shed								
	good								1	
		luced					1			
(T	he de	tails required t	to be furnished for	principal itama	-C 1					
41	Plea	se furnish the	details of domain	principal nems	of goods	traded or manu	ifactured or ser	vices rendere	ed)	
								any tax laws	other tha	n Income-
-	tun 1									
		I mancial ye	ar to Name of	other Type (De	emand D	ate of demand	Amount	Remarks	A STATE OF THE STA	
		Willell delli	and lax law	raised/Refi	und ra	ised/refund				
		refund relate	es to	received)	re	ceived				
		Nil								
42		Whether the	assessee is require	ed to furnish star	tement in	Form No 61 or	r Form No. 61	A or Francis	(1D0 x	1
		1 -of breeze re					1 1 01111 140. 01,	A OI FOITH IN	o. 61B? II	No
		SI Income-ta	Type of F	orm Due	date for	Date	- 6 224 -1			
		No.Departme		furnishi			of whether	the Form	f not, plea	se furnish
		Reporting		Idillisii	ing	furnishing,	if contains	1	ist of th	e details/
		Identifica				furnished	informat		ransaction	s which
		Number	cion				all	details/	are not rep	orted.
		rumoci		-32	Átte.			ons which		***************************************
				10 m	453	la .	are requ	ired to be		2
		Nil	- 1	7-1-1	10	The same	reported.			
43			K	AND	WA .	100			-	
43		(a) Whether th	ion (2) of section	arent entity or al	ernate re	orting entity is	liable to furnis	h the report s	c referred	Mo
		- III 540 000t	ion (2) of scenion	400	TOPE YOU	Ps/5.7		in the report a	is referred	140
		Sl Whether	er report has Nar	ne of parent enti	tv Nam	e of alter	nate Date of	formal alain a		
		No. been f	urnished by	1911		rting entity	(if of report	lurnishing		
		the ass	sessee or its	A STATE OF THE STA		icable)	(II of report	1		
			entity or an	12.00	appi	icable)				
		alternat	e reporting	major (Sp.)	TOO SEE	1/17				
		entity	- reporting							
	1	Nil	4.5	1000						
		SALES OF THE PARTY	loogs sets	33. 00		1775	. /			
14	11(0)	D	lease enter expecte	ed date of furnish	hing the r	eport				
***	1	break-up of to	otal expenditure o	f entities register	red or not	registered und	er the GST:(Th	is Clause is	applicable	from 1st
-	1.0	The same of the sa		THE RESERVE AND PERSONS ASSESSMENT OF THE PE	STATE OF THE PARTY AND PERSONS ASSESSED.	AND DESCRIPTION OF THE PARTY OF	The state of the s	A .	11	
		Sl Total a	mount Expenditu	re in respect of e	ntities re	gistered under	GST	F	xpenditur	
		ivo.or Expen	diture Relating to	goods Relating	to	Relating to o	ther Total so	Import to	Apenditur	е
		incurred of	during or s	ervices entities	falling	registered enti	tion rotal pa	yment to re	elating to	entities
		the year	exempt	from under	adiming	registered enti	iles registered		ot register	ed under
			GST	composi	tion	1	Signal .	G	ST	
			COL		HOI	September 1				
	1	Nil		scheme						
	1.4	n Tad								

Place Date

CHANDANNAGAR 30/09/2018

Name

CHIRADIP MAHALANABISH

Membership Number FRN (Firm Registration Number) Address

063960 328436E

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

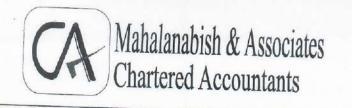
Form Filing Details Revision/Original Original

	-1				Additio	on Details(F	rom Point No. 18)			
Description of Block of Assets	of Sl.No.	Date Purchase	of	Date	put to	Amount	Adjustm	nent on account	of	Total Amount
		T di Chase		use			MODVAT	Exchange Rate Change	Subsidy Grant	



Deduction Details(From Point No. 18)		T
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	





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

Capital and Liabilities	Amount (₹)	Amount (₹)	Properties and Assets	Amount (₹)	Amount (₹)
<u>Capital Account</u> (As per Schedule - 1)		89,682.59	Loans & Advances Loan to Mainak Mondal Loan to Somnath Sinha	25,00,000.00 7,00,000.00	
Current Liabilities	1333		Samuel Same	7,00,000.00	32,00,000.00
Sundry Creditors		51,74,356.00	Cash and Bank Balances		
<u>Liabilities for Expenses</u>	7		ICICI Bank (A/c No.040505006471) P.N.B (A/c No.1421005500000048)	45,285.00	
Audit Fees	6,000.00		Cash in Hand	17,47,535.59	
Income Tax	1,480.00	7,480.00	Casirii nand	2,78,698.00	20,71,518.59

52,71,518.59

52,71,518.59

Place : Chandannagore

Date: 30.09.2018

In terms of separate reports of even dates

Accountants

For MAHALANABISH & ASSOCIATES

CHIRADIP MAHALANABISH

Y: 328436F

(Chartered Accountants)

Membership No.063960



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

_	<u>Particulars</u>	Amount (₹)	Amount (₹)		Particulars		
To	Stock			By	Sales	Amount (₹)	Amount (₹)
	(Work-In-Progress as on 01.04.2017)		84,52,400.00	-,	Sale of Flat & Shop Extra Work Charges	68,52,925.00 11,89,081.00	80,42,006.0
				Ву	<u>Direct Income</u> Extra Work Charges Received		5,60,475.0
То	Gross Profit C/d		1,50,081.00		A (8)		
		4	86,02,481.00				86,02,481.00
То	Indirect Expenses Accounting Charges	60,000.00		Ву	Gross Profit B/d.		1,50,081.0
	Audit Fees Bank Charges	6,000.00		100	Indirect Incomes		
	Bonus	5,500.00		11	Interest on F.D.	- 11	15,441.0
	Computer Maintenance Interest on Income Tax	7,182.00 5,790.00					
	Salary	60,000.00					
	Tea & Tiffin Expenses Travelling Expenses	3,487.00 6,875.00	1,55,722.20	A		8	
o	Net Profit C/d. (Transferred to P & L Approciation A/c)		9,799.80			A I	

1,65,522.00

1,65,522.00

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

_	<u>Particulars</u>	Amount (₹)	Amount (₹)	<u>Particulars</u> Amou	ınt (₹) Amount (₹)
1)	Income Tax Interest on Income Tax Partners' Capital Account	3,025.00	3,025.00	By Net Profit B/d. (Transferred from P & L Approclation A/c)	9,799.8
"	Anima Mondal (1/2) Jhumpa Mondal (1/2)	3,387.40 3,387.40	6,774.80		

9,799.80

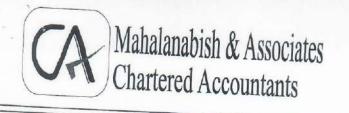
9,799.80

Place: Chandannagore
Date: 30.09. 2018

In terms of separate reports of even dates
For MAHALANABISH & ASSOCIATES
CHIRADIP MAHALANABISH
FRM: 328 436 E

Chartered Accountants

(Chartered Accountants)
Membership No.063960



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

Schedule - 1

Partners' Capital Account

Name of the Partners'	Opening Balance	Addition this year	Drawings this year	Interest on Capital	Partners Remuneration	Share of Profit	Closing Balance
Anima Mondal	11,41,453.90	2,00,000.00	13,00,000.00				
Jhumpa Mondal	17,41,453.89	2,00,000.00	19,00,000.00		ļļ	3,387.40	44,841.30
					- 1	3,387.40	44,841.29
	28,82,907.79	4,00,000.00	32,00,000.00	- 400		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

Place : Chandannagore Date : 3,387.40 3,387.40

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

(Chartered Accounts)

Membership No.063960 Membership No.063960

FRN: 328436E



Challan No./ITNS 280	A CONTRACTOR OF THE PARTY OF TH			OMPAI	oplicable NIES (CORPOR N COMPANIES		Assessment Year 2018-19			
PAN: AAEFE3530H Full Name: EASX X Complete Address of CHINSURAH R.S., V Tel. No.:	with City & S	tate : 0,	SUPER	R MARK	ET, CHINSUR/	AH STATION ROAD, C	CHINSURAH R.S.,			
			T	rno of E	Payment :					
(100) Advance Tax (300) Self Assessme (400) Tax on Regulai (107) Tax on Distribu	Assessmen			уре от г	(102) Surtax (106) Profits o	f Domestic Companies Sale of Property				
De Income Tax	tails of Payr Amo	unt (in R	ts. only	1)		OR USE IN RECEIVIN ebit to A/c / Cheque cn 30-09-2018(DD-MM-\	edited on			
Surcharge Education Cess Interest Penalty Code				Payment Status : Successful Bank Reference No.: 23615553 SPACE FOR BANK SEAL						
Penalty Others	0				Delhi					
Total 1480 Total (in words) Rupees Four Ht Paise Z			Eighty		CIN BSR Code 6390340 Tender Date 300918					
Crores Lakhs Th	ousands H	undreds	Tens	Units	Challan Seri	al No. 03101				
Zero Zero Or	ne Fo	our	Eight	Zero	Rs. 1480					
Debit to A/c Date Drawn on	30-0 Inter	20550000 9-2018 net Bank ugh ICICI	ing Pay	ment	Tax payer re	marks.:				
PAN: Received From :	Taxpaye	AAEF	E3530H XXXG	HLY		Payment Status : Bank Reference No.:	Successful 23615553			
Paid in Cash / Debi Cheque No :	t to A/c /	12000	550000	100 mm. 1000			BANK SEAL Bank			
For Rs. :		1480					r, New Delhi			
Rs (in words):		Rupes Hundr Only.	es One red Eigh	Thousanty and	nd Four Paise Zero		IN 6390340			
Drawn on:		Intern		king Pay	ment through	Tender Date Challan Serial No.	300918 03101			
On Account of: (0021)Other than Co Type of Payment (300)Self Assessme For the Assessment Year: 2018-19						Rs.	1480			