### F ITR-V

### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2017-18

Name PAN SWAPAN KUMAR SAHA										
THE	SV							AVF	*S3548D	
IAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Fla	Flat/Door/Block No Name Of Premises/Build				g/Village			lo. which	
200 N	-				<del></del> " . <u></u> -			hus bee electron		ITR-4
ATT EC]	Road/Street/Post Office Area/Locality				<u>-</u> .	-		transmi	-	
F EL	_		AR MAIN ROAD		rea/Locality				(_25::2.5	
NEC R OI	Ľ			TANCHASHA 1	PANCHASHAYAR, SONARPUR			Status	Individual	
AL DAT			y/District	State			Pin/ZipCode	Aadha	ar Number/	Enrollment ID
PERSONAL INFORMATION DATE OF ELECTRO TRANSMISSION	K	OLKAT	TA	WEST BENGAL	•		700094	XXXX	XXXXX 096	7
a.	De						Origina	al or Revised	ORIGINAL	
_	E-f	iling A	cknowledgement Numbe	r 514754000270318			Date	(DD-M	M-YYYY)	27-03-2018
-	1	Gros	s Total Income					1		980156
	2	Dedu	ctions under Chapter-V			<u> </u>		2	_	108901
<b>(~</b> ]	_3_		Income	and the second			_	3		871260
IMO			Current Year loss, if an	y		V.S. 250		3a		0
E C	5		Fax Payable			"Boyleti"		4		97080
EE.			est Payable		4 (4) (4)			5		22152
N E	7		Tax and Interest Payab s Paid	ic:				6		119232
COMPUTATION OF INCOME AND TAX THEREON	<u> </u>	A	Advance Tax	· · · - · · · · · · · · · · · · · · · ·	7a	·		-		59-94-1 (1986) 1886)
		<u>-</u> -	TDS	<del></del>	76		0	- 🐼 🖔		
		<u> </u>	TCS	<del> </del>	7c		. 0			
- 8 i		t	Self Assessment Tax	<del>le <u> </u></del>		7.	120000	- 1	<b>1</b> 47	240
			Total Taxes Paid (7a+7	h+%c +7d)	<u> </u>	- 10 (C) (C) (C)	120000	7e.	odenia i	120000
	<sub>8</sub>	Tax I	L		···	·		8	···	120000
	8 Tax Payable (6-7c) 9 Refund (7c-6)			······				9		770
	10		pt Income 🐇	Agriculture		· · · · · · · · · · · · · · · · · · ·		10		
Others VERIFICATION :										
electronical shown there	eclare ly by ein or	to the l me vid e truly :	t SAHA son/ da bost of my knowledge, and le acknowledgement numb stated and are in accordan- nt to the assessment year?	ughter of MADHAB CH, helief the information governmentioned above is conce with the provisions of the 2017-18. I further declare to competent to make this re-	ANDRA See in the prect and concept and concept and conne- that I am m	Alive hold return and the emplote and tax Act, 196 taking this re	e selfedules that the amount of the first the selfedules of the se	ereto what of total of incom	hich have bee il income and e-chargeable	n transmitted fother particulars
Sign bere	ź	wayo	an W. Sahe	Date	27-03-	2018	Place	KOLK	ATA	
If the ret	urn b	as beer	n prepared by a Tax Ret	urn Preparer (TRP) give	further d	etails as bel	low:	•		
Identifica				Name of					Counter Si	gnature of TRP
							<del></del> .			
For Offic Receipt N Date		e Only	Filed from IP addres	s 223.29.198.34						
Seal and receiving			f		AVEP\$35	548DC4\$147540	0 <b>002703188EA</b> 1A	9759 <b>0</b> 236	57A95C2A9F27	6836003961150 <b>D</b> 4
POST OR office of the	SPEI	ED PO:	ST ONLY, within 120 da	ralized Processing Centrys from date of transmittirer manner. The confirmation	g the data	electronical	ly, Form ITR-	V shall:	not be receive	ed ir. any other
address			giris	ubrat38@email.com						. <u>.</u>

### **M/S SUBARNA ENTERPRISE**

### <u>Prop. Swapan Kumar Saha</u> <u>Sri Nagar Main Road, P.O.-Panchasayar, Kolkata-700094</u>

### Profit & Loss Account for the year ended on 31.03.2017

		D. C	7445000.00
To, Opeing stock	2422522.52	By, Sales of flat	2145000.00
To, Work in progress	3132500.00	By, Closing stock	25000.00
To, Building materials	90700.00	By, Wark in progress	6075510,00
To, Purchase building materials	3075420.00	By, Building materails	192816.00
To, Labour charges	840350.00		
To, Amaigation & Development	61240.00		
To, Gross Profit	1238116.00		
	8438326.00		8438326.00
To,Salary & Wages	104000.00	By, Gross Profit B/d	1238116.00
To, Rates & Taxes	500000.00		
To, Electric charges	6790.00		·
To, Repair & Maintance	12450.00		
To, Lift Maintance charges	20570.00		
To, Architech fees	150000.00		
To,Bank Charges	824.00		
To,Accounting charges	30000.00		
To, Advertisement	<b>250</b> 0. <b>00</b>		
To, Travelling & Convenance	28450.00		
To,Donation & Subscription	1500.00		
To,Brokerage charges	42500.00		
To, Printing & Stationery	8450.00		
To, Telephone / mobile chagres	13750.00		
To,Legal charges	5000.00		
To, Trade licence	1820.00		
To, Profession Tax	600.00		
To, Entertainment expenses	9450.00		
To,Mis Expenses	6450.00		
To,General Charges	4520.00		
To, Carriage in ward	30210.00		
To, Depreciation	862.00		
To, Net profit	257420.00		
- ,	1238116.00		1238116.00

Lasapan hulaha

### **SABARNA ENTERPRISE**

### F/Y- 2016-2017

### List of Advance & Deposit (Joint venture & Security Deposit) as on 31.03.2017

1)	Sailan Naskar	100000.00
2)	Ashim Routh	100000.00
3)	Adhir Mondal	166777.00
4)	Shibu Mondal	327394.00
5)	Nilu Mondal	300000.00
6)	Nimai Mondal	530184.00
7)	Nihar Mondal	676856.00
8)	Nandu Mondal	494406.00
9)	Ujalla Mondal	289010.00
10)	Jogadish Mondal	400525.00
11)	Paresh Mondal	30000.00
12)	Parul Mondal	500000.00
13)	Ranu Mondal	1370000.00
14)	Prasanta Mondal	112081.00
15)	Nirab Mondan	97081.00
16)	Debnath Mondan	97081.00
17)	Dipak Mondal	97081.00
18)	Sandhya Mondal	97081.00
19)	Sumati Naskar	97081.00
20)	Alaka Bairagi	97081.00
21)	Tilaka Sardar	97081.00
22)	Sulekha Dhali	97081.00
23)	Pratima Saha	500176.00
24)	Barnali Das	50000.00
25)	Swarup Das	50000.00
26)	Gopal Das	200000.00
27)	Pravat Das	2000000.00
28)	Biran Das	100000.00
29)	Bapi Das	100000.00
30)	Shambhu Das & Sandha Das	90000.00
31)	Ardendu Shakher Chowdhury	60000.00
	Lisapan Je Lake	9594057.00
	marken Hrager	

## SRI SWAPAN KUMAR SAHA

# Sri Nagar Main Road, Kolkata-700094

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<u>LIABILITIES</u>	Amount(Rs.)	Amount(Rs.)	ASSETS	Amount(Rs.) Amount(Rs.)	mount(Rs.)
Capital Account			<u>Elxed Assets</u>		
Swapan Kr. Saha			Mobile a/c B/F	1461.00	
As per last A/C	6166307.40		Less: Depreciation	219.00	1242.00
Add: Interst this year	985750.00		Lorry A/c B/F	356546.00	
Add: NSC Interest	8661.00		Less: Depreciation	53482,00	303064.00
•	7160718.40		Lorry A/c B/F	845650.00	
Less: <u>Drawings</u>	1500000.00	5660718.40	Less: Depreciation	126848.00	718802.00
			Motor Car A/c B/F	00'60609	
			Less: Depreciation	9136.00	51773.00
			ADVANCE & DEPOSIT A/C		
SECUTRED LOAN			Goria Co-op Development		
Kotak Mahindra Bank			Housing A/C B/F		211.00
as per last a/c	90000000		Seucirty Deposit (Telephone)		
Less: Re-Payment	44237.00	855763.00	As per last A/c		3000,00
			Land A/c B/F		5000.00
			Land A/c B/F		45000.00
			Business Capital A/c		
			Maumita Construction		2230.00
			Subarna Enterprise		5180224.40
			Subarna Construction		10553.00
			NSC B/F	101901.00	
			Add: Interest	8661.00	110562.00
			House old goods B/F		7250.00
			Stock of stare		11303.00
			Cash at Bank		46768.85
			(FD & SBI & PNB)		
			Cash in Hand		19498.15
	. <b>I</b> i	6516481.40	Ú		6516481.40

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### **SWAPAN KUMAR SAHA** Sri Nagar Main Road, Kolkata-700094

### Income & Expenditure account for the year ending 31st March 2017

By, Salary & Wages	201500,00	By, Lorry Hire charges	2001000 00
By, General Charges	4844.00	of, confine charges	2091086.00
By, Motor up keep	430750.00		
By, Conveyance expenses	6250.00		
By, Printing & Stationery	2450.00		
By, Insurance	60684.00		
By, Vichel Tax	48648.00		
By, Donation & Subscription	2500.00		
By, Repair & Maintance	30552,00		
By, Tyree pruhcase	320850.00		
By, Interest on Motor car	65523.00		
By, Bank Charges	1850.00		
By, Depreciation	189685.00		
By, Net Profit	720000.00		
	2091086.00		2091086.00

computation of income	e as on 31st March 2017	
Income from Subarna Enterprise as on P/L A/c income from Lorry Hire charges as on P/L A/c Income from other source		257420.00 72.0000.00
Less: Deduction U/S 80C LIC U/S 80D Mediclaim U/S 80TTA	Gross Income 80816.00 25349.00 2736.00	2736.00 980156:00 108901.00
Tax payable Less:Rebate U/S 87A	Net Income	871255:00
Add: Education cess 3%	2828:00	
Add: Interest U/S 234A + 234B + 234C	ዓታየዩ0.00 <u>2215</u> 2:00 11 <b>923</b> 2:00	
Less: Tax paid	Refund - 770.00	

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### **SUBARNA ENTERPRISE**

## Prop. Sri Swapan Kumar Saha

Sri Nagar Main Road, Kolkata-94

# BALANCE SHEET AS AT 31ST MARCH, 2017

CAPITAL & LIABILITIES	Amount(Rs.) Amount(Rs.)	it(Rs.)	ASSETS & PROPRETIES	Amount(Rs.)	Amount(Rs.)
Capital Account Swapan Kr. Saha			Fixed Assets Schedule "A"		5894.00
As per last A/C	4922804.40				
Add: Net profit	257420.00		Current Assets & Loan & Advance	91	
Add: Capital	200000.00		Closing stock		
	5380224.40		Work in progress		6075510.00
Less: <u>Drawings</u>	53(	80224.40	Building materails		192816.00
Sundry creditors	46,	40250.00	ADVANCE & DEPOSIT A/C		
			Seucirty Deposit		9594057.00
Liabilities & Expenses					
For Salary	8000.00		Cash at Bank		119794.62
For A/c	2500.00		(Allahabad /IOB)		
For Legal	2000.00	15500.00			
			Cash in Hand		12752.78
Advance against flat booking	160	5964850.00 16000824.40			16000824.40

### **SABARNA ENTERPRISE**

### F/Y- 2016-2017

### Advance to Flat Booking as on 31.03.2017

1)	Anupam Sasmal(Flat 105)	230000.00
2)	Saheb Jana(Flat 205)	200000.00
3)	Mithu Saha( GF 01)	450000.00
4)	Isani Ray & Avinaba Roy(Flat 201)	284500.00
5)	Moumita Saha & Anindeta Saha	50000.00
6)	Bhanu Bhushan Jana (Car space)	375000.00
7)	Kanchan Kanti Biswas(Owner)	825350.00
8)	Arabinda Sarkar	600000.00
9)	Manju Dutta	800000.00
10)	Subhra Naskar	1150000.00
11)	Kakuli Ghosh(2138)	1000000.00
		5964850.00
	awapan kusabe	



### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SOGAM), ITR-5, ITR-7 transmitted electronically without digital signature]. Assessment Year 2018-19

(Picase see Rule 12 of the Income-tax Rules, 1962) PAN Name SWAPAN KUMAR SAHA AVFPS3548D PERSONAL INFORMATION AND THE DATE OF ELECTRONIC Form No. which Name Of Premises/Building/Village Flat/Door/Block No has been ITR-4 TRANSMISSION electronically transmitted Area/Locality Road/Street/Post Office PANCHASHAYAR, SONARPUR Individual SRINAGAR MAIN RPAD Status Pin/ZipCode Aadhaar Number/ Enrollment ID State Town/City/District KOLKATA 700094 WEST BENGAL XXXX XXXX 0967 Original or Revised ORIGINAL Designation of At) (Ward / Circle) WARD 56(1) KOLKATA 25-12-2018 393903770251218 Date(DD-MM-YYYY) E-filing Acknowledgement Number 993984 1 **Gross Total Income** 2 162250 Deductions under Chapter-VI-A 3 831730 Total Income COMPUTATION OF INCOME Current Year loss, if any 3a 4 78636 Net Tax Payable AND TAX THEREON 5 17945 Interest and Fee Payable 6 96581 Total Tax, Interest and Fee Payable Taxes Paid 7a 0 Advance Tax 0 7ħ TDS b 7e ń TC5 c 110000 7d Self Assessment Tax d 110000 7e Total Taxes Paid (7a+7b+7c +7d) 8 Tax Payable (6-Je) 9 13420 Refund (7e-6) Agriculture 10 Exempt Income 10 Others VERIFICATION son/ daughter of MADHAB CHANDRA SAHA, holding Permanent Account Number AVFPS3548D I, <u>SWAPAN KUMAR</u> SAHA solumnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income-chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. Self la lan Place KOLKATA Date 25-12-2018 Sign here, If the return has been prepared by a Tax Return Preparer (TRP) give further details as below: Counter Signature of TRP Name of TRP Identification No. of TRP

For Office Use Only Receipt No

Filed from IP address | 103.10.210.240

Date

Seal and signature of receiving official

AVEPS3548D04393903770251718F18256880A27DD33595F818535F387E254FCC721

Please send the duly signed Form ITR V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form IIR-V shall not be received in any other

### M/S SUBARNA ENTERPRISE

### <u>Prop. Swapan Kumar Saha</u> <u>Sri Nagar Main Road, P.O.-Penchasayar, Kolketa-700094</u>

### Profit & Loss Account for the year ended on 31.03.2018

Tá, Opeing stock		By, Sales of flat	1750000.00
To, Work in progress	6075510.00	By. Closing stock	
To, Building materials	192816.00	By, Work in progress	10966843.00
To, Purchase building materials	2875073.00	By, Building materails	20700.00
To, Labour charges	312000.00		
To, Gross Profit	3282144.00		
	12737543.00		12737543,00
To,Salary & Wages	104000.00	By, Gross Profit B/d	3282144.00
To, Rates & Taxes(KMC)	2140B75.00	·	
To, Electric charges	7450.00		
To, Repair & Maintance	12750.00		
To, Lift Maintance charges	18420.00		
To,Architech fees	40000.00		
To,Bank Charges	3400.00		
To, Accounting charges	30000.00		
To, Advertisement	3000.00		
To, Travelling & Convenance	30500.00		<u></u>
To, Donation & Subscription	1500.00		
To,Brokerage charges	30700.00		
To,Printing & Stationery	2500.00		
To, Telephone / mobile chagres	10500.00		
To, Legal charges	6000.00		
To, Trade licence	1820.00		
To, Profession Tax	300.00		
To, Entertainment expenses	7500.00		
To,Mis Expenses(Rent)	60000.00		
To, General Charges	10250.00		
To, Carriage in ward	108950.00		
To, Development agreement charges	184107.00		
To, Supervisor charges	00.0000		
To, Conversen charges	200000.00		
To, C.C. Plain fees	38283.00		
To, Depreciation	589.00		
To, Net profit	148750.00		
	3282144.00		3282144.00

### BALANCE SHEET AS AT 31ST MARCH, 2018

CAPITAL & LIABILITIES	Amount(Rs.)	Amount(Rs.)	ASSETS & PROPRETIES	Amount(Rs.)	Amount(Rs.)
Capital Account			Fixed Assets		
Swapan Kr. Saha			Schedule "A"		5305.00
As per last A/C	5380224.40				
Add: Net profit	148750.00		Current Assets & Loan & Advance		
	5528974.40		Closing stock		
Less: <u>Drawings</u>	100000.00	5428974.40	Work in progress		10966843.00
	-		Building materails		20700.00
Sundry creditors	•	1067873.00			
			ADVANCE & DEPOSIT A/c		
Liabilities & Expenses			Seucirty Deposit		10194057.00
For Salary	00.000B				
For A/c	2500.00		Cash at Bank		7415.77
For Legal	<u>6000.00</u>	16500.00	(Allahabad Bank & IQS)		
			Cash in Hand	•	7426.63
Advance against flat booking		14688400.00			
		21201747.40	Livapan bi lake		21201747.40

### **SRI SWAPAN KUMAR SAHA**

Sri Nagar Main Road, Kolkata-700094

### Profit and loss account for the year ending 31st March 2018

					<del></del>	
To, Salary & Wages		207500.00 By	, Lorry Hire charges			2856000.00
To, General Charges		5210.00				
To, Motor up keep		890000.00				
To, Conveyance expenses		7500.00				
To, Printing & Stationery		<b>3750.90</b>				
To, insurance		83399.00				
To, Vichel Tax		73320.00				
To, Tyre pruhcase		427000.00				
To, Donation & Subscription		1000.00				
To, Repair & Maintance		68500.00				
To, interest on Motor car		78500.00				
To, Bank Charges		4702.00				
To, Poliution charges		400.00				
To, Depreciation		161282.00				
To, Net Profit	_	845987.00				
	-	2856000.00				2856000.00
	BALANCE	SHEET AS AT	31ST MARCH, 201	18		
CAPITAL & LIABILITIES	Amount(Rs.)		ASSETS & PROPRETIES	_	mount(Rs.)	Amount(Rs.)
Capital Account			Fixed Assets			
Swapan Kr. Saha			Mobile A/c B/F		1242.00	
As per last A/C	5660718.40		Less: Depreciation		186.00	1056.00
Add: Income	993987.00		Lorry A/c B/F		303064.00	
	6654705.40		Less: Depreciation		45460.00	257604.00
Less: Drawings	300000.00	6354705.40	Lorry A/c B/F		718802.00	
<del>-</del>			Less: Depreciation		107820.00	610982.00
			Motor Car A/c B/F		51773.00	
SECURED LOAN			Less: Depreciation		7766.00	44007.00
Kotak Mahindra Bank		454227,65	ADVANCE & DEPOSIT /	V¢		
			Garia Co-op Developm	ent		
			Housing A/C B/F			211.00
			Seucirty Deposit (Teleg	shone)		
			As per last A/c			3000,00
			Land A/c B/F			5000,00
			Land A/c B/F			45000.00
			Business Capital A/c			
			Maumita Construction			2230.00
			Subarna Enterprise			5428974.40
			Subarna Construction			10553.00
			House old goods B/F			30500.00
			Stock of stare			11303.00
			Cash at Bank	_	1	
			(FD & SBI & PNB)		<u></u>	22275.00
		7	Cash in hand			336237.65
	,	6 <b>8</b> 0 <b>8</b> 9 <b>3</b> 3. <b>0</b> 5				6808933.05
Computation of Income as o		<u>018</u>				
income from Subarna Enterprise a					148750.00	
income from Lorry Hire charges a	s on P/L A/c				843987.00	
Income from other source						
Bank Interest		_			1250.00	
		Gross Income			993987.00	
Less: Deduction U/S 80C LIC				150000.00		
U/S 800	_			11000.00		
U/S 80TTA	•			<u>1250.00</u>	<u>162250.00</u>	•
		Net Income			<u>831737.00</u>	!
e gedinin				70000		
Fax & Edcuation cess payable				78636.00		
Add: Interest & late fine				17945.00		
				96581.00	-	
Less: Tax paid	0.6			110000.00		
	Refundable			<u>-13419.00</u>		

Licapan Kirlabe

### **SUBARNA ENTERPRISE**

### F/Y-2017-2018, <mark>A/Y-2018-201</mark>9

### Advance to Flat Booking as on 31.03.2018

1)	Sutanuka Mondal & Saubhadya Mondal	1650000.00
2)	Tanmay Mishre	1542400,00
3)	Mithu Saha(GF-01)	950000.00
4)	Anupam Sasmal(Flat-105)	1746000.00
5)	Sahab Jana(Flat 205)	1900000.00
6)	Ishani Bhattacharjee(Roy) & Anubhav Roy	1800000.00
7)	Maumita saha & Anindita Saha	1550000.00
8)	Arabinda Naskar B/F	600000.00
9)	Manju Dutta 8/F	800000.00
10)	Subhra Naskar B/F	1150000.00
11)	Kakuli Ghosh(2138) B/F	1000000.00
		14688400.00

### List of Advance & Deposit (Joint venture & Security Deposit) as on 31.03.2018

1)	Sailan Naskar	190000.00+
2)	Ashim Routh	100000.00,
3)	Adhir Mandal	166777.00
4)	Shib Mandal	327394.00
5)	Nilu Mandal	300000.00
6)	Nimai Mandal	53018 <b>4.00</b>
7)	Nihar Mandal	675856.00
8)	Nandu Mandal	<b>49</b> 4406.00
9)	Ujalla Mandal	289010.00
10)	Jagadish Mandal	400525.00
11)	Paresh Mandal	300000.00
12)	Parul Mandel	500000.00
13)	Rana Mandal	1370000.00
14)	Prasanta Mandal	112081.00
15)	Nirab Mandal	97081.00
16)	Debnath Mandal	<b>97081</b> .00
17)	Dipak Mandal	97081.00
18)	Sandhya Mandai	97081.00
19)	Sum <b>ati Naskar</b>	<b>97081</b> .00
20)	Alaka Bairagi	<b>9708</b> 1.00
21)	Tilaka Sardar	97081.00
22)	Sulekha Dhali	497081.00
23}	Pratima Saha	5 <b>00176</b> .00
24)	Barnali Das	50000.00
25}	Swarup Das	50000:00
26)	Gopal Das	200000:00
27)	Pravat Das	2050000.00
29)	Bapi Das	150000.00
30)	Shambhu Das & others	2000 <b>00,0</b> 0
31)	Ardendu Shakher Chowdhury	60000.00
		i0194057.00

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	OR LOW BOANK SPAY
Taxpayers Counterfoil (To be filled up by tax payer)	
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eceived from SWAPAN KUMAR RAND	$\downarrow \qquad / \langle a \rangle \setminus \langle a \rangle \setminus \langle a \rangle \setminus \langle a \rangle $
· · · · · · · · · · · · · · · · · · ·	1 /02 3150 1
(Name)	
Cash/Debit to A/c / Cheque No. 633568. For Rs. 110000/-	
Rs. (in words) A.	
Drawn on the State of the Charles of	
1063 Chall Garia	
(Name of the Bank and Branch)	<b>1</b>
on account of Companies/Other than Companies/ Tax	
1 SIFIKE OUR Whichouse is not a second	
(To be filled up by person posting a	2001
for the Assessment Year 2 (10)	T875
	Rs.
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* A V C O de filled up by tax payer)	Spaces Assessment Year
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	1 M3(124)
On account of (Name of the Bank and Branch) (Name of the Bank and Branch)	1000
on account of (Name of the Bank and Branch)	$\mathcal{L}_{\mathcal{J}}$
	$\triangle$ .
Income Tax on Companies/Other than Companies/Tax	6/4 . $1$
Type of Payment Self-Ast (Strike out whichever is not applicable)	· <i>y,</i> ~ · · · · · · · · · · · · · · · · · ·
(To be stylene ver is not applicable)	
for the Assessment Year (To be filled up by person making the payment)	′ 1
2 (0) 3	
Rs.	$\mathcal{Z}_{2}\mathcal{F}_{1}$
· · ·	1 0 0

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Pl P4

### **AUDIT REPORT**

M/S. SUBARNA ENTERPRISE (Proprietor. Swapan Kumar Saha) FOR THE FINANCIAL YEAR 2018-19.

RUWATIA & ASSOCIATES
CHARTERED ACCOUNTANTS

### INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2019-20

•	Name		PAN						
-  -	-	PAN KUMAR SAH	A	•			AVFPS3548	D	
HE.	F)gt/	Door/Block No		Name Of Premise	s/Building/Villa				
E S	-					Form Number. ITR-3			
NOLL EXPE	Road	VStreet/Post Office		Area/Locality		<u> </u>			
ORMAT LEDGE IBER	\$RIN	AGAR MAIN ROA	D	PANCHASHAYA	R, SONARPUR	Status Individual			
HOSE	Tow	n/City/District		State		Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		LKATA		WEST BENGAL		700094	139(1)-On or	before due date	
<b>75</b>	Asse	ssing Officer Details	(Ward/Circle)	WARD 1(4) JALP	AIGURI				
ļ	e-fili	ng Acknowledgemen	nt Number	24271894131101	9				
_	1	Gross total income					1	1599375	
1		Total Deductions u	nder Chapter-V	I-A 🦪 💸	<i>[</i> ]		<u> 2</u>	162075	
ļ	3	Total Income			<u> </u>			1437300	
員		Deemed Total Inco	me under AMT/	MAT		3a	1437300		
INCOME		Current Year loss,	if hay			3ь	<del>0</del>		
(-)	4	Net tax payable		- 12 2 TA	yrin iyw		4	250838	
N OF THERU	5	Interest and Fee P	ayable		March 19 19 19 19 19 19 19 19 19 19 19 19 19		5	19146	
ratio Tax	6	Total tax, interest			·		6	269984	
	ļ— <u> </u>		a Advance		7a	11000			
COMPUTATION AND TAX TO	7	Taxes Paid	b TDS		7b	290	0		
"	İ		c TCS		7c		0		
<u> </u>	Į	İ		Assessment Tax 7d			0 32 34	The Second	
			e Total I	axes Paid (7a+7b+	7c +7d)	<u> </u>	7e	112900	
İ	K	Tax Payable (6-7e	)	8	157080				
	9	Refund (7c-6)		•			9	0	
		T-AAS-	A	griculture		10	10		
	10	Exempt Income		Others					

Income Tax Return submitted electronically on 31-16-2019 17:35:57 from IP address 103.10.210.146 and verified by
SWAPAN KUMAR SAHA having PAN AVFPS3548D on 31-10-2019 17:35:57 from IP address
using Bigital Signature Certificate (DSC)  18112035CN-c-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN  DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### SWAPAN KUMAR SAHA SRINAGAR MAIN ROAD, PO: PANCHA SHAYAR, KOLKATA - 700084 PAN NO:AMBPS6942C

### Computation of Taxable Income as on 31.03.2019(A.Y 2019-2020)

INCOME FROM BUSINESS M/S. SUBARNA ENTERPRISE M/S. SWAPAN KUMAR SAHA		1,460,850.00 137,450.00
INCOME FROM OTHER SOURCES Bank Interest	1,075.00	1,075.00
Total Income	-	1,599,375.00
Less" Deduction U/S 80C U/s 80 TTA U/s 80 D	150,000.00 1,075.00 11,000.00	162,075.00
Gross Total Income	-	1,437,300.00
Tax Payable R/o		241,190.00
Add: Education Cess @ 4%	-	9,648.00
Interest u/s 234B/ 234C		250,838.00
interest ti/s 254b/ 254C	-	19,142.00 269,980.00
Less:Tax Paid & Tds		112,900.00
Tax payble	-	157,080.00
duapom la labe		



### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name SWAPAN KUMAR SAHA PAN AVFPS3548D

Form No 3CB Assessment Year 2019-20

e-Filing Acknowledgement Number 234861441301019 Date of e-Filing 30/10/2019

For and on behalf of, e-Filing Administrator

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

Click to Print the Receipt.

Click here to Close the window

### FORM NO. 3CB [See rule 6G(1)(b)]

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

- 1.1 have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/0 4/2018 to ending on 31/03/2019 attached herewith, of M/S. SUBARNA ENTERPRISE PROPRIETOR- SWAPAN KUMAR SA SRINAGAR MAIN ROAD., PO: PANCHA SHAYAR, KOLKATA, WEST BENGAL, 700094 AVFPS3548D,
- 2.1 certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>SRINAGAR MAIN ROAD</u>, <u>PO: PANCHA SHAYAR</u>, <u>KOLKATA-700094</u>, <u>WEST BENGAL</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any: NIL
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure there are true and correct subject to following observations/qualifications, if any:-

SI	Qualification	Туре	11/1	*		ions/Qualifications		
No				\		<i>/\</i> W		
1	Proper stock	rccords	are not main	tained by th	ie Value of	Closing Stock taken	as Certified by th	e Proprietor.
	assessee.	Ča <sub>se</sub>	 		7 <u>~~~</u> ~~	3. <i>][///</i> /	<u> </u>	
				Marine III in the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Committee of the Commi		and the state of the state of the state of the state of the state of the state of the state of the state of the	* *	
Pla	ce 💮 💮	KOLKA	JA	68	Name		<b>MUKESH</b>	KUMAR RUWATIA
Da	te 📆	<u>05/10/2</u> 0		- Th. Sept.	Member	hip Number	<u>06<b>0</b>231</u>	
	1	7%		i	FRN (Fi	m Registration Num	ber) <u>032427<b>6E</b></u>	
	***	b		We in	A Codicess	Street Notes of	15/40 CHE	<u>TLA ROAD , KOLKATA, WE</u>
		44000			m ce	. ************************************	ST BENGAL	L, 700 <b>02</b> 7

### FORM NO. 3CD

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

1	Name (	of the assessee			M/S. SUBARNA ENTERPRISE PROPRIETOR-SWAPAN K UMAR SAHA							
2	Addres				SRINAGAR MAIN ROAD,, PO: PANCHA SHAYAR, KOLKA							
-	Aumes	,,	_		TA. 1	WEST BE	ENGAL,	700094				
3	Perma	ent Account Numbe	r (PAN)			PS3548D						
4	Wheth	er the assessee is lial	ble to pay indirect tax lil	ke excise	Yes					1		
	duty, s	ervice tax, sales tax	goods and services tax	,customs								
	duty,et	c, if yes, please furni	sh the registration number	r or,GST								
	numbe	r or any other ident	ification number allotte	d for the								
	same											
	Si	Type			!	Registrati	ion Num	ber		ŀ		
	No.		A TELESCOPE IN EIRIA I A I	<del> </del>	_	19AVFPS	34.49D17	- T				
		Goods and Services 1	ax WEST BENGAL	<del>-</del> -		vidual	33401/12			<del></del>		
I - I	Status		<u> </u>			4/2018 to	31/03/201					
		us year from			2019							
7	Assessment Year Indicate the relevant clause of section 44AB under which the audit has been conducted											
		e the relevant clause	or section 44715 under vibial	h the andit	hoe	been con	ducted					
		Relevant clause of s	ection 44AB under which	n µn <b>c au</b> uit ,‱:	1145	occii (Oli	aucteu					
	No.	(b) 444 B( 3/2) (	l sales/turnover/gross rece	dnts of he-	Lines-	والموجوع	a specific	d limits				
ليا	1	Clause 44AII(a)-10ta	of Persons; indicate han	dec of ned	inece mess	/member	s and the	ic profit sharin	e ratios. In	case		
9	a   I	I firm or Association	of Persons, indicate had res of members are under	moduete e	n indi	michiosi Sanana 9	s and the	ar brotte energin	. D . m. 103. 111			
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9	b [	r mere is any chang secoding year the na	articulars of such change			ii įnolių	·					
┝		f change Name	of Partner/Member Ty	/ne otl	Öld r	rofit Ne	w	Remarks				
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					ratio		aring					
	•					Ra	- 1					
10	<del>                                     </del>	Nation of huginost we	profession (if more than	one busin	1888	or omites	sion is ca	rried on during	esthe previo	us year, nature		
10	<b>a</b> []	of every business or i	wofession)									
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10	<del>.                                      </del>		Sector		Siih	ector	707	etti		Code		
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╚	CASH	BOOK, BANK BOO	unt maintained and the a	JOURNAL	L LE	buck, r	les of oor	ounts are kent	(in case he	ooks of account		
11	b	List of books of acco	unt maintained and the a omputer system, mention	ggress at v	WILICI 	account en	es or acc	ky euch comp	. (111 vase ot ater evetem	If the books of		
ı		are maintained in a c	omputer system, menuon		1.1	econ of lo	antions a	dona váth the á	ictaile of ho	oks of accounts		
1		accounts are not kept	at one location, please fu	rmsn me a Lau-	uure	9962 OI 10	vanions a	mong with time t	TOTALIS OF OO	CAR OF HARACHETES		
L			cation.) Same as 11(a) a	DOVE	1	<u> </u>	le:	w Tourn	State	PinCode		
1	Book	s maintained	Address Line 1	Address	Lme	2	City of District		SIME	1 means		
	<u>L</u>			IDO. BAS	COTT !	PITAN	KOLK		WEST BE	700094		
		BOOK, BANK BOO		PO: PAN	CHA	SHAY	KOLK.	11A	NGAL	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		MERAL LEDGER, J		AR					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1		VAL LEDGER, PURC LEDGER & SALES		1								
	LEDO											
1	C	List of books of sea	ount and nature of relevan	it docume	nts e	xamined.	Same as	s 11(b) above				
<u>  1                                   </u>		s Examined	AND DESCRIPTION OF PARTIES									
ļ	DOOK	T DOOK BANK BOO	K, GENERAL LEDGER	JÖURNA	J. Li	DGER. F	URCHA	SE LEDGER &	SALES LI	EDGER		
1	CASI	handha profit and loss	account includes any pro	tits and oa	ins a	ssessable	on presi	ımptive basis. i	f yes, indica	ate the ¡No		
$ 1\rangle$	w net	ner inc promianu ioss	ection (44AD, 44AE, 44A	T 44R 4	41118	44BRA	. 44BBB	Chanter XII-	G. First Sch	redule		
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L		y other relevant secti	ψи <i>ј</i> .					·		Amount		
	Section	on	<u> </u>							I MILLO WALL		
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_		Method of accounting	ng employed in the previous	ous year	1476	tien ees	of med se	c_o_rie the me	thod employ	ved in No		
[1.	3 b	Whether there has b	cen any change in the me	anou oi ac	ecou!	umg emp	noyeu vi	13-4-419 (TIE IIIE	and empty	, -a m 110		
		the immediately pro-	ceding previous year.				_					

131	c	If answ	cr to (b)	above i	s in u	ne amma	ive, gr	ve details c	i Suçu cha	ige, and the									
1	Partic	culars				<u> </u>				Increase i				profit(Rs.)					
13	d	Wheth	er any ad	ljustmer	nt is 1	required to	be m	ade to the	profits or l	oss for com	plying u	ith the p	rovisions	of No					
	_	income	comput:	ation an	d dis	closure sta	ndards	notified ur	ider section	ı 145(2).									
13		If ancy	rer to (d)	above i	s in t	he affirmat	tive, gi	ve details o	f such adju	istments.									
	ICDS					·				Decrease	in profit	(Rs.) N	et effect(l	Rs.)					
ı					—			urer was er in	Parame(1833)	Jecreals	ni prom	.(143.)		,					
	Total		<del></del>	IATO					<del></del> -										
13			sure as p	\$LICIDS	<u>-</u>				Disclosure	<del></del>									
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14	а	Metho	d of value	ation of	closi	ng stock e	mploye	ed in the pr	evious year	r.		- 1	wer of Cos Value	t and Net Ice					
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14							or valu	iation prese	ribea unas	r section 14	SA, ama	ше епе	ct mereor	On No					
		the pro	fit or los	s, please	e furn	iish:						<del>~</del>							
		culars								Increase i	n <b>profit</b> (	(Rs.) L	ecrease in	n profit(Rs.)					
15	Give	the foll	lowing pa	articular	rs of t	he capital	asset o	onverted in	rto stock-in	-trade				<u> </u>					
	(a) D	escripti	on of car	ital ass	et				(b	) Date	- of $[6]$	c) Cost	of (d)	Amount at					
	)	•							ac	quisition	a	cquisit <b>i</b> o	I	h the asset					
													is co	nverted into					
	ĺ							•					stock	-in trade					
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16		umte no	t credited	to the	profit	and loss a	ccoun	t being:-		•									
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16	b :	The pr	otorma c	reams, a	ILIMB	ecks, retur	ia or w	aty eak cusic	ans or exem	k the authori	tion com	amad	MALES MAN O	value assess					
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16	C	Escala	tion clair	ns acce	p <b>te</b> đ c	during the	previo	us occur		<u> </u>									
ļ-		Descri	ption	-			200	**************************************	1			An	Amount						
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16	d	Any o	ther item	of inco	nue		1000	08000 - <del>124</del> 5	ž.,	777									
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	Nil											tion loca	than valu	ie adopted or					
17	Whe	PA BITA	71Where gray land of building of both is transferred during the previous year for a consideration less than value adopted or																
17	Whe	PA BITA	land of t	gnibling e by as	yor b vä#iu	oth is tran	Sterreu Stafe £	assessed or assessable by any authority of a State Government referred to in section 43C. or 50C, please furnish:											
17	asses	re any ssed or	assessabl	le by aug	x äül	agrity of a	State 6	Gavernmen	t referred t	o in section 4	43CA or	50C, pk	ease furnis	sh: alue adonted i					
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	_ ·     [	Nature of	fund				Sum		Due date for	1		actual date	
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		•					from		!		the	concerned	
							emple	oyees			authorit	ties	
_		Nil	• • • • •	-4. 11 F				d lass :		: 4b		.1	
21	a	Please fun advertisen			iouiits deb	ated to th	e bront at	id 1055 8	eccount, being	ти постати	re or cabu	ai, personai,	
_	<u> </u>	Capital ex		iditure eic								· · · · · · · · · · · · · · · · · · ·	
	_	Particulars								Amount in	De		
_	<u> </u>	Personal e								Amount in	.103,		
_	г	Particulars					<del>-</del>	•	-	Amount in	Re		
				oditure in a	ny souveni	ir brochu	re fract n	amphiet	or the like put			artv	
	Г	Particulars		INGILIATO III A	3007011	, broom	ic, auci, p	anpane.	or the line put	Amount in			
<del> </del>				d at clubs be	eine entrar	ice fees a	nd subscrit	ntions		123110			
_	_	Particulars		w pr 41200 C	oms onta	.00 1000 0		<b>, , , , , , , , , , , , , , , , , , , </b>			A	mount in Rs.	
	I			d at clubs be	cine cost fi	or club se	rvices and	facilitie	s used.				
-	1	Expenditure incurred at clubs being cost for club services and facilities used.  Particulars  Amount in Rs.											
	1			of penalty	or fine for	violation	of any lav	for the	time being for	1			
_	Т	Particulars		or Farming	** *****					Amount in	Rs.	· ·	
$\vdash$	-			of any other	r penalty o	or fine no	t covered a	bove					
-		Particulars	<del></del>		, ,					Amount in	Rs.		
	I			d for any pu	irpose whi	ch is an o	ffence or v	which is	prohibited by	law			
		Particulars				,				Amount in	Rs.		
(b)	Amo			der section	40(a):- 🎺		v.,			•			
<u> </u>	(i) as	payment to	o non-resi	dent referre	d to in sub	-clause (i	)						
	1	(A) Detail	s of paym	ent on whic	h tax is mo	deducte	<b>d</b> :	gráit, r					
		Date	of Amou	nt of Na	ture of	Name o	the PAN		Address	Address	City	or Pincode	
l	} !	payment	<sup>†</sup> payme	ent pay	ment	payee	the	payee,it	Line l	Line 2	Town	or	
1		-	;	W#				able 😓			Distric		
								n paid c	uring the prev	ious year o	r in the sub	sequent year	
bс	forc th			cribed unde				3346	·				
		Date o		t of Natur			PAN of			City	or Pincod	e Amount	
		payment	payme	nt payme	in Thie	payee 🌣		line 1	Line 2	3830v	or	of tax	
							payee,if			District	<i>)</i> *	deducted	
<u> </u>				1 1		**************************************	avaliable			<u> </u>			
(ii	) as pā			sub-clause	(Teach and the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of the Contraction of th								
L		(A) Detail	s or paym	ent on whic	n tax is no	cale In A	(1; .T sark &:	od industria		<i></i>	a Tarrad Dia	da	
		Date of	Amoum	Nature (	Name o	L me RA	N OIL	garess L	ine 1 Address Line 2	caty o	r LOWII PII	icode	
		payment		payment	payee	ine.	æ,i£		Little 2	Of Dis	arici		
1			payment	Same			liable				ļ		
⊢	<u> </u>	(D) Detail	o of norm	ont on whi	ch tov boe			hae not	been paid on	or before th	e due date	specified in	
				ection 139.	ėn istrugs	ocen uco	incieu Dill	nas nut	ocen hard our	OF OCIDIE W	· and date	specifica ili	
$\vdash$	_		Amount	Nature of	Nome of	DAN a	f Address	Addre	ess City of	Pincode	Amount	Amount out	
		payment	of	payment		I	Line 1	Line 2			of tax		
		payment	payment	hayment	uic payer	payee,if	Dille	Line '	District	<b>'</b>		deposited, it	
		j	payment			avaliable	,		District		de du teca	any	
65	1) ne n	l	erred to in	sub-clause	(ib)	a v di la cin	<u>′1</u>				<u> </u>		
μ.	ij as p			ent on which		ot deduct	ed:						
	ı —		Amount		of Name o			ddress I	ine 1 Address	S City o	r Town Pir	ncode	
		payment		payment	payee	the	~ ~ ~	L	Line 2	or Dis			
İ	1	payment	payment	pajinom	payor		ee,if						
	1		247		1		liable		İ		:		
$\vdash$		(B) Detail	s of paym	ent on whi	ch levy ha			t has not	t been paid on	or before the	he due date	specified in	
				ection 139.								•	
-	Τ'-			Nature of		PAN c	f Address	Addre	ess City or	r Pincode	Amount	Amount ou	
	1	payment			the payer		Line 1	Line:			of levy		
		1-7	payment		1	payee,if			District			deposited, if	
		1	]	•		avaliable		1				any	
(iv	v) frin:	ge benefit t	ax under s	sub-clause (	ic)	•	<u> </u>	'					
		th tax unde			·					<del></del>			
				ice fee etc.	under sub-	clause (ii	o).						
(v	ii) sala	ary payable	outside I	ndia/to a no	n resident	without 7	DS etc. ut	ider sub	-clause (iii).				

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		Date	of Am	ount of	Name of	the	PAN	of	Address Line I	Address	Cîty	Pinco	de
		payment	payı	ment	payee	ļ	the pay	ee,if	•	Line 2		•	i I
		,	'		'	1	avaliable						
(viii)	\ ner	ment to PE	/other	find etc	under sub								
	(viii) payment to PF /other fund etc. under sub-clause (iv) (ix) tax paid by employer for perquisites under sub-clause (v)												
(LX)	(ix) tax paid by employer for perquisites under sub-clause (v)  (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under												
	section 40(b)/40(ba) and computation thereof;												
secti													
		Particulars		Section	011							Remarks	ŀ
							P/L A/C	<u>;                                    </u>	Admissible	Inadmissibl	ę ·		
1 (b)	Disal	lowance/de	emed in	ncome ut	ider sectio	n 402	A(3):						
									and other relevant				
									were made by acco	ount payee chec	jue <b>dr</b> awn	on a bank	i
٠ (	or ac	count payee	bank o	draft, <mark>If</mark> n	ot, please	furni.	sh the de	tails:		-			
Г.		Date Of Pa					ount in R		Name of the payer	;	Permana	ent	Account
			•	Paymen					. •		Number	of the	payce, if
											available	-	` '
<del></del>	D) C	batha barie e	fibee	<u>)</u> vanninatio	on of book	enfa	ccount an	d oth	rer relevant docume	ents/evidence v			Ves
referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or													
						<b>c</b> 001	ans or a	mour	it desined to be in	e bume and a	ains or n	usiness or	
<u> </u>	profe	ssion under							13.7		le		Ļ
		Date Of Pa	yment			Amo	ount in R	S	Name of the payer	•	Permane		Account
				Paymen	ıt	- 100 m		į.	Sen.		1	of the p	payee, if
					200	. **	•	400			available	c	
(e) I	rovi	ision for pay	ment o	of gratuit	y pot allov	vable	under se	ction	40A(7)				
(+) A	hnv	sum naid by	the ass	sessee as	an employ	zer nû	rt allowe	Sie u	nder section 40A(9	))			
(1) A	Dog et a	culars of an	liabil	ity of a f	ostingent	natur	ACIONE NO.			,			1
(8)					BurnEcur	Havus	<u></u>	<del>y</del> _		mount in Rs.			
		Nature Of			<u> </u>		A	<u> </u>	80 Ti		T	<del> </del>	111
						s of s	ection 14	IA in	respect of he expe	enditure incurre	d in relat	ion to inco	me which
does	s not	form part o	f the to	atal ingon	ie		<b>**</b> **********************************	19	JX.				
		Nature Of	Liabilit	y 🚉		7.7	77	W		tmount in Rs.			
GV A	moi	unt inadmis:			naviso to	sectio	n 36(1)(	111)	1/ 1/				
221	A	unt of inter	et ina	iniesibilă	noder so	tion	23 of the	Mic	ro, Small and Med	ium Enternrise	Develor	ment Act	
	2006		est mar	TITITOSIO			23 01 110	. (*11 <u>0</u>		rum Exitorpitae	Develop	Without . rade	}
				. 224		**************************************		- <u>- 2</u> 22	cction 40A(2)(b).	3			
										1 7 mm	214.7	. 14-1-64	
1	Nam	e of Related	Perso	o PAN	N Related	Perso	on. Kela	tion.			it   Paymei	nt Made(A	mount)
	790	_	AF 3	[A i		**************************************				asaction	jii .		
24 /	Amo	unts deeme	1 to be	profits a	ąd gains u	nder	section 3	2AC	or 32AD or 33AB	ог 33 АС ог 33	ABA.		
		ion 💛			i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya della companya della companya de la companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya della companya dell					Amoun			1
	Nil	1996			- <b>4</b> 7	10:				247			
35	Aure			hameoble	in less un	der c	action 41	and	computation there	γ£.e.ē			
			IOBS		mt of inco		Sect			on of Transaction	on Cor	mputation i	fany
		e of Person		"Amou	int an inco	iii C	3ect.	IVII	Incombin	OR OF HAIRSACH	TC01	Three ton I	i ariy
	NII.				<u> </u>	, .—	4 . 7 . 7	15.7.3	·**	40Th al 1!-L!	124 . 6	1.7.1.	
26 (	(i)*	In respect	of any	sum refer	red to in o	lause	(a),(c),(	a),(e	),(f) or (g) of section	idali sar uce iladi	nty for W	mun:-	4
26 (	(i)A		on the	e first day	of the pr	eviou	ıs ycar bu	it wa	s not allowed in th	e assessment o	r any prec	eamg prev	vious year
		and was :-											
26 (	(i)(A	$\frac{1}{1}$	aid du	ring the p	revious y	ear							
		Section						Nan	are of liability			Amoun	nt
		Nil									<del></del>		
2614	<del>iii</del> ca	-	Jot Bai	d during	the previo	BU VE	ar				··· ···· ·		
201	(L)(A	/ 1 /	NOL PAI	u uuming	nie pievio	usje	<del>a</del>	NT-6	un of linkility			Amoun	xt
		Section						Nau	ure of liability			Alloui	<u>IL</u>
		Nil							<del></del>				
26	(i)B	was incurr	ed in th	ie previo	us year an	d was	3						
26 (	<del>(i)(B</del>	i)(a) I	aid on	or before	e the due d	late f	or furnisi	hing	the return of incom	e of the previo	uş year ur	ider section	n 139(1)
1	, , ,	Section							ure of liability			Amour	
ļ.		Nil		<del></del> -	•				<del></del>				
7/1	GVD		nt naid	1 on or be	fore the a	force	aid date						
201	(t)(D	<u> </u>	or han	a Uni Ul DC	исто ше а	.~! ~>	uwv	Mine	ure of liability			-Amour	nt .
		Section						INEC	ше от пиония			Lymous	
		Nil		<del>_</del>	· -		1						
(Sta	ile W	hether sales	tax, go	oods & so	ervice Tax	, cusi	oms No						
duty	y, ex	cise duty or	any o	ther indi	reet tax, le	evy, (	cess,						
ami	wst.	etc., is pa	ssed t	hrough t	he profit	and	loss						
_	enent.			-	•								

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27	a		Added Tax Credits/ Input Tax				
		1.5	ofit and loss account and treatm	nent of outstanding Ce	ntral Value Add	ed Tax Credits	s/
		Input Tax Credit(ITC) in a					
		CENVATITIC	Amount			eatment in	Profit and
			<del></del>		<sub>re</sub>	es/Accounts	
		Opening Balance	<u> </u>				
		Credit Availed					
		Credit Utilized	<del></del>				
		Closing/Outstanding			}		
^=	1.	Balance		12ad 4al-kad 4a 4l-a			
2 <b>7</b>	ח	<u></u>	xpenditure of prior period cred Particulars				to which
		Туре	Particulars	Amount	Pric		
						ormat)	in yyyy-
		Nil			, yyı	orinat)	
าง	W/ha		ear the assessee has received	any amnesty heing s	hare of a compa	ny not being	al
40			e substantially interested, with				
		red to in section 56(2)(viia)		icut constant and or	101 manequate e		
	10101	· · · · · · · · · · · · · · · · · · ·	of the Name of the CIN of	f the company No.	of Shares Amo	unt of Fai	r Market
	 	person from person,					ue of the
!	i	which shares availab			paid	sha	
		received	received				
	:	Nil		<u></u>	i	- 1	
29	Who	ther during the previous yes	ar the assessee received any o	nsideration for issue	of shares which	exceeds the fa	iir
			ferred to in section \$6(2)(viib)				ļ
_	<u> </u>	Name of the person frog	whom PAN of the person,	f No. of Shares Am	ount (	of Fair Ma	rket
		consideration received for			sideration	value of	the
		shares	y I Maria	rece	ived	shares	
		Nil		. Nii			
A(	a)	Whether any amount is	be included as income chan	geable under the head	Income from o	ther sources	as No
			f sub-section (2) of section 56	? (b) If yes, please fur	mish the followi	ng details:	
_		SI No. Nati	une of Income		Amount		
	i	Nil		897 I İ I — <u>— —</u>			
<b>B</b> (	a)	Whether any amount is to	be included as income char	eable under the head	I Income from o	ther sources	as No
_		1 11 11 11	sub-section (2) of section 56?(	Yes/No)(b) If yes, ple		llowing detail	13:
		SENu. Nati	ure of Income	<u> </u>	Amount	F	
_	`		y Programme	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		. •	1000
30	Deta	ils of any amount borrowed	d on hundi or any amount due	thereon finersoing in	terest on the am	ount borrowe	a) No
_	repa	id,otherwise than through a	n account payer cheque (Sect	ion (04D)		. 1.	<u> </u>
	į	1457	ess Address City, or State	Pińcode Amount D	ate of Amour		Date of
		the the Line	Line Z Lown or	borrowed Be	4	repaid	Repayment
		person person, if	District	15 mil.	includi	- 1	
		from available			interes	<b>'</b>	
		whom	·				
		amount					
		borrowed or repaid				ļ	
		on hundi					
	1	Nil	ll		<u> </u>		
41	(a)		ent to transfer price, as referro	to in sub-section (1)	of section 92CE	. has been ma	de
- 4	<u>,</u>	during the previous year.	P. 10 11 11 11 11 11 11 11 11 11 11 11 11			•	
		(b) If yes, please furnish t	he following details				
	Т		mount (in Whether the ex	cess If ves, whether	If no, the an	nount (in Exp	pected date
		No. clause of sub-R	· •	able the excess	Rs.) of impute	d interest of	repatriation
ļ		section (1) of p			income on suc		
•			djustment enterprise	is been repatriated			•
i	1	primary	required to		been repatriate		
1		adjustment is		ndia prescribed time.			
i		made ?	as per the provis		i -		
			of sub-section (2			-	
			section 92CE.				
		Nil					
B	(a)		incurred expenditure during th		ny of interest or o	ot similar natu	ire
l		exceeding one crore rupes	es as referred to in sub-section	(1) of section 94B.	1		

(b) If yes, please furnish the following details	of Details of interest Details of interest
SINA (Amount (in Rs.)) Barnings before Amount	
of expenditure by interest, tax, expenditure by may	
	ve section (4) of section section (4) of section
1 101 3111111111 1111111111111111111111	(10/10/
incurred (EBITDA) during which exceeds 50%	IIII A SSESSITICALI ALIMANIC Processional
	Year (in Rs.) Year (in Rs.)
(m· rus)	
Whether the assessee has entered into an impermissible avoidance arrangement of the provious year. (This Clause is kept in abeyance till 31st Marangement of the provious year.)	angement, as referred to in section 96, ch, 2020).
(c	
(b) If yes, please furnish the following details  Si No. Nature of the impermissible avoidance arrangem	nent Amount (in Rs.) of tax benefit in the
Si No. Nature of the imperimentation of order	previous year arising, in aggregate, to all the parties to the arrangement
Nilin the limit on	26 15 and a 260SS taken or accented during
Nil Particulars of each loan or deposit in an amount exceeding the limit spe	ecined in section 20700 taken of herse
the previous year:	
No Name of the Address of Permanent Amount whether	Visiting of deposit
lender or the lender or Account of loan me	
	Duisianding of war
available deposit deposit	the account at or accepted accepted by accepted by cheque cheque or hand
	1
assessee) or squared t	- was of learne was take
	year electronic or accepted by
lender or during	clearing an account paye
the the	11
depastor previous	through a account payer
year	bank account. bank draft.
	Octive decoding
NII interior	260SS taken or accented during
Nil Particulars of each specified sum in an amount exceeding the limit si	Section 20000 and and a
$\mathcal{L}^{-1}$	
- I There of Bred Address of the person from Francisco	/[][ / 1 mm / / / / / mm / / / / / mm / / / /
person from whom specified sum is Account	SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE SPACE
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		or in t	1¢ C95	e of persons refer	riged	to in Notification No. 8.O. of loan or deposit or any	2065	(19) tated .	ard July,	2017}"		the limit enerified
31	C					e previous year :	speci	HECH SHIVE	nee in a	ii aliikuulit C	vecening	; the mint specimen
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1	1		advan	ce is received	15		trom recei		pecified	advance		ed otherwise that cheque or bank
l		1					recei	vea				cneque or barn or use of electronic
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31	e	Partic	ulars	of repayment of	loar	or deposit or any specific	xd adv	ance in at	n amoun	t exceeding	the limit	specified in section
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	1	previo	иѕ ус	аг:—		<u>.</u>						".
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or l	Provin	cial Act)	)									<u> </u>		·——
32	а	Details o	f brou	ght forward	loss	or depre	ciation allo	wance	in the lol	lowii	ng manne	r, to exten	t available	
	$\vdash$ $\dashv$	S.No		Assessment	Year	Nature	of loss/allo	wance	e Amo	unt	Amount	1	Remarks	
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						-			retur	ned [	assessed	Date		
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32		Whether	a cha	nge in shareh	ıoldir	ng of the	company f	ias tak	en place in	the	previous :	year due to	which Not Ap	plicable
"		the losse	e incu	rred prior to	the	nrevious	s vear cann	ot be a	allowed to	be c	arried for	ward in to	erms of	
ļ		section 7		aren paras sa			•							.
22		Wherher	- +b	secces has it		ed anv s	neculation	loss re	ferred to in	n sec	tion 73 di	aring the p	revious year.	Na
32	C			raish the	T	Car tarly to	peoplateit					<u> </u>	<del>-</del>	
		details by	elaw											
32	īa –	Whether	the a	ssessee has	incur	red any	loss referre	ed to i	n section	73A	in respec	t of any s	pecified busine	ss No
**	"			vious year							-		_	1 !
⊢		Uting to	eces for	rnish details	т-		_							
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32	۱۵	In ruce of	afa cor	mnany picas	e stat	te that w	hether the c	XCITION	ıy is deem	ed to	be carryi	ng on a spo	culation busine	ss No
34	ا	inc rufor	ad in s	explanation t	0.800	tion 73		•	7		•	•	•	
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22	Canti	On arrise A	detaile	of deduction	ns.if	auv adm	issible unde	er Cha	eter VIA o	r Cha	pter III (S	Section 10	A, Section 10A	A) Yes
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	3	80TT/	<u> </u>		<u>"</u>	d to dec	luct ar colle	of tov	es per the	DIOV	isions of	Chapter X	VII-B or Chapt	ter No
34	a	Whether	t me a	Stessee is to	dmie Amie	шюю			no per me	Ϋ́,	1012112 01	<b>С</b> р	· · · · · · · · · · · · · · · · · · ·	† [
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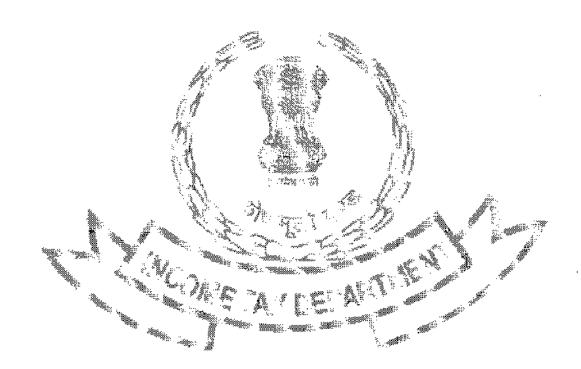
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Furnitures & Fittings @ 10%
Total of Furnitures & Fittings @ 10%

Deduction Details(From Point No. 18)  Description of Block of Assets  Sl.No. Date of S	Sale etc. Amount	
Furnitures & Pittings @ 10%  Total of Furnitures & Fittings @ 10%		



### M/S. SUBARNA ENTERPRISE PROP: SWAPAN KUMAR SAHA SRINAGAR MAIN ROAD. PO: PANCHA SHAYAR, KOLKATA - 700094

### Profit & Loss Account for the Year ended 31st March, 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock		By Sale of Flat	18,099,800.00
Work in progress	10,966,843.00	By Work in progress	<b>25</b> 75 <b>40</b> 0.00
Building Materials	20,700.00	By Building Materials	313,047.00
To Purchase Building Materials	5,861,458.00		
To Labour Charges	735,100.00		
To Carriage Inward	78,470.00		
To Gross Profit C/d	3, <b>32</b> 5, <b>6</b> 76.00		
	20,988,247.00		20,988,247.00
To Salary & Wages	104,000.00	By Gross Profit b/d	3,325,676.00
To Rates & Taxes	446,925.00	1	-,,+
To Electric Charges	<b>52,10</b> 3.00		
To Repairs & Maintenance	10,430.00		
To Lift Maintenance Charges	10,500.00		
To Architech Fees	60,000,00		
To Bank Charges	3,850.00		
To Accounting Charges	30,000.00		
To Advertisement	3,000.00	<b>.</b>	
To Travelling & Conveyance	20,750.00		
To Donation & Subscription	355,000.00		
To Brokerage Charges	48,000,00		
To Printing & Stationery	2,750.00		
To Telephone & Mobile Charges	8,420.00		
To Legal Charges	20,000.00		
To Trade License	907.00		
To Professional Tax	300.00		
To Entertainment Expenses	10,500.00		
To Miscellaneous Expenses	45,000.00		
To General Expenses	8,420.00		
To Supervisor Charges	80,000.00		
To Conversation Charges	7,065.00		
To C. C. Plain Fccs	20,000.00		
To NOC Fine Charges	411,375.00		
To Depreciation	531.00		
To Structure Expenses	90,000.00		
To Audit Fees	15,000.00		
To Net Profit (Tras to Cap A/c)	1,460,850.00		
	3,325,676.00		3,325,676.00

In terms of our Report of even date.

For Ruwatia & Associates Chartered Accountants

Firm Registration No. 324276E

(CA. M.K. Ruwatia)

(Proprietor)

Membership No. 060231

Place: KOLKATA

Date: 5th day of October, 2019

UDIN:

Kojsata \*

Amapan Malaka

### M/S. SUBARNA ENTERPRISE PROP: SWAPAN KUMAR SAHA SRINAGAR MAIN ROAD, PO: PANCHA SHAYAR, KOLKATA - 700094

### BALANCESHEET AS AT 31ST MARCH, 2019

			(Amount in Rupees)		
LIABILITIES	AMOUNT	ASSETS	AMOUNT		
CANTEL ACCOUNTS		FIXED ASSETS			
CAPITAL ACCOUNT: Swapan Kumar Saha		Furniture & Fixture	5,305.00		
	974.40	Les: Dep @10%	531.00 4,774.00		
115 E C1 111111 1 1 1 1 1 1 1 1 1 1 1 1 1 1	850.0 <u>0</u>				
	824.40	Office Sheed	380,000.00		
	000.40 6,389,824.00				
LC\$3.DIAWIIIga		CURRENT ASSETS, LOA	NS &		
		ADVANCES:			
CURRENT LIABILITIES &		Closing Stock	· ·		
PROVISIONS:		Work-in-Progress	<b>2,575,400</b> .00		
Sundry Creditors	50,420.00	Building Materials	313,047.00		
Expenses Payable	58,000.00	ADVANCE & DEPOSITS:			
Dutics & Taxes	870,864.00	Security Deposit	8,937,882.00		
Advance against Flat Booking	5,934,761.00	Security Deposit-CESC	21,150.00		
		CASH & BANK BALANC	<u>E:</u>		
		Cash at Bank	392,031.00		
		Cash In Hand	679,585.00		
	13,303,869.00		13,303,869.00		

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In terms of our Report of even date.

For Ruwatia & Associates Chartered Accountants

Firm Registration No. 324276E

[CA. M.K. Ruwatia]

(Proprietor)

Membership No. 060231

Place: KOLKATA

Date: 5th day of October, 2019

UDIN:

Cuapon & lake

### SWAPAN KUMAR SAHA SRINAGAR MAIN ROAD, PO: PANCHA SHAYAR, KOLKATA - 700094

### Income & Expenditure Account for the Year ended 31st March , 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOURT'
PARICULANS			
To Salary & Bonus To General Charge To Motor Up Keep To Conveyance Expenses To Printing & stationary To Insurance To Vehicle Tax To Donation & Subscription To Repair & Maintenance To Interest on Moter Car To Tyre Purchase To Bank Charges To Pollution Charges To Audit Fees	207,500.00 3,420.00 260,450.00 3,450.00 1,250.00 102,870.00 10,000.00 92,100.00 60,250.00 233,700.00 400.00 10,000.00	By Lorry Hire Charges	1,285,427.00
To Depreciation To Net Profit (Transferred to Capital A/c)	137,450.00 137,450.00		
	1,285,427.00	- •	1,285,427.0

Ruwatia

In terms of our Report of even date.

For Ruwatia & Associates Chartered Accountants

Firm Registration No. 324276E

(CA. M.K. Ruwatia)

(Proprietor)

Membership No. 060231

Place: KOLKATA

Date: 5th day of October, 2019

UDIN:

Lusaporn & Sales

### SWAPAN KUMAR SAHA SRINAGAR MAIN ROAD, PO: PANCHA SHAYAR, KOLKATA - 700094

### BALANCESHEET AS AT 31ST MARCH, 2019

	MOUNT	ASSETS FIXED ASSETS		MOUNT
		PIXED ASSETS		
		Mobile A/c.	1,056.00	
6,354,705.00		Less:Depreciation @	158.00	898.00
1,598,300.00				
7,953,005.00		Lorry A/c B/f	257,604.00	
500,000.00	7,453,005.00	Less:Depreciation @.	38,641.00	218,963.00
		Lorry A/c New	610,982.00	
	•	Less:Depreciation @:	91,647.00	519,335.00
		Motor Car B/f.	44,007.00	
r	139 <b>,984.0</b> 0	Less: Depreciation	6,601.00	37,406.00
PENSES		Land A/c B/f.		5,000.00
11311,525-5	10.000.00	•		45,000.00
	,	Home old Goods B/f.		30,500.00
		Advance & Deposit A	\/c;	
		Housing $\Lambda/c$ .	_	211.00
		Security Deposit : ( Tele	ephone)	3,000.00
		Business : capital		
		Maumita Construction		2,230.00
		Subrata Construction		10,553.00
		Subarna Enterprise		<b>6,</b> 389, <b>82</b> 4.00
		Cash & bank Baince		
		Cash at Bank:		35,750.00
		Cash In Hand		304,319.00
	1,598,300.00	1,598,300.00 7,953,005.00 500,000.00 7,453,005.00 139,984.00	1,598,300.00 7,953,005.00 500,000.00 7,453,005.00 Lorry A/c B/f Lorry A/c New Less:Depreciation @!  Motor Car B/f. Less: Depreciation Land A/c B/f. Lond A/c B/f. Home old Goods B/f.  Advance & Deposit A Goria Development Co. Housing A/c. Security Deposit : (Tele Business : capital Maumita Construction Subarna Enterprise  Cash & bank Baince Cash at Bank:	1,598,300.00 7,953,005.00

7,602,989.00

7,602,989.00

In terms of our Report of even date. & ASSOCIE

For Ruwatia & Associates Chartered Accountants

Firm Registration No. 324276E

(CA. M.K. Ruwatia)

(Proprietor)

Membership No. 060231

Place: KOLKATA

Date: 5th day of October, 2019

UDIN:

Livapan to Sale