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 2017-18

	Name						PAN		
-	ВНА	HASKAR GHOSH					AHW	/PG6681J	
HE -	Flat/Door/Block No Name Of Premises/Building/Village					Form No	o, which		
AND I	63 R	N GUHA ROAD		NIL			has been electron	ically	ITR-3
NON NO	Road	/Street/Post Office		Area/Locality			transmit	rted 	
RMA- LECT IISSIC	63 R	N. GUHA ROAD		KOLKATA			Status	Indivi	dual
L INFORMATIC E OF ELECTRO RANSMISSION	Т	-/Cit-/District		State		Pin/ZipCode	∔	ar Num	ber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Town/City/District KOLKATA			WEST BENGAL 700028		548502110891			
PER	Designation of AO(Ward/Circle) WARD 1(4), BURDWAN Orig						Origina	l or Revi	sed ORIGINAL
İ	F-fi	E-filing Acknowledgement Number 250161861211017 Date(DD/MI						YYYY)	21-10-2017
	1	Gross total income							473167
	2	Deductions under Chapter-VI-A					2		77516
	3	Total Income					3		395650
ME	3a	Current Year loss, if any							0
INCOME	4	Net tax payable							9852
	5	interest payable							<u> </u>
ZE	6	Total tax and interest payable							9852
COMPUTATION OF AND TAX THERE	7	Taxes Paid	a Advan	ce Tax	7a	1300	——		
MPUT			b TDS		7b		0		14 P
COM			e TCS	ssessment Tax	7c		$\frac{0}{0}$		
	-				7d			7e	13000
		Tax Payable (6	e Total Taxes Paid (7a+7b+7c+7d)					8	0
	8	<u> </u>	-10;					9	3150
	10	Refund (7e-6) Exempt Income	. +	Agriculture				10	
1		- Daempe moons		Others					

This return has been digitally signed by BHASKAR GHOSH	in the capacity of
having PAN AHWPG6681J from IP Address 42.110.153.28 on 21-10-2017	7 at KOLKATA
12855456CN=e-Mudhia Sub CA for Class 2 Individual 2014,OU=Certifyin Dsc Sl No & issuer	ng Authority,O=eMudhra Consumer Services Limited,C=IN

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 2017 and the Profit and loss account for the period beginning from 2 016-04-01 to ending on 2017-03-31 attached herewith, of BHASKAR GHOSH 63, R. N. Guha Road, , Kolkata, WEST BEN GAL, 700028 AHWPG6681J.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at <u>as above</u>, and Q branches.
- 3.1a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - 15 Subject to above.
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary
 - (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 Qur opinion and to the best of Qur information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Si Qualifica	ation Type	Observations/Qualifications	
Place Date	COOCH BEHAR 17:10:2017	Name Membership Number FRN (Firm Registration Numbe Address	(20) 1. Dilling 1. 12.

Black or light



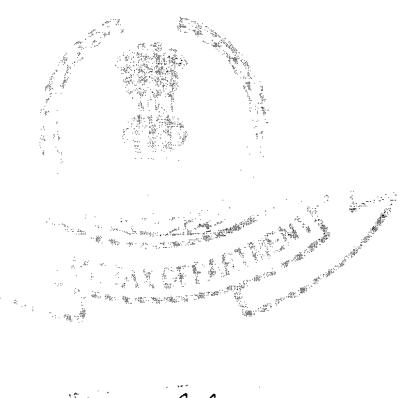
	estic company, details of tax or unt (b) Amount of (c) Ar		115.0 in the follow	ing forms:-
		distributed profits under sect	ion 113-0 in the	ates of payment
and a second a dome	stic company, details of tax or	ount of (d) Total tax paid	Amoun	ŀ
36 In the case of a smo	estic company, details of tax or unt (b) Amount of (c) Ar	as thereon		l l
	Healteans.	to in	1	· ·
	lastorred (i) iii	· • • • • • • • • • • • • • • • • • • •		
profits	115-Isection	-		
1 1	O(1A)(i) $O(1A)(i)$	13)1		No
\ \ \				
Nil	udit was carried out	"- agreement on any	_ _	
Nil 37 Whether any cost a	audit was carried out tails, if any, of disqualification quantity as may be reported/ide was conducted under the Cent	or disagreement out		No
If yes, give the de	wantity as may be reported/ide	ntified by the cost adday		
matter/stem/value/	quantity under the Cent	ral Excise Act, 19		
38 Whether any audi	was conducted under the Centeralis, if any, of disqualification and the conducted under the centeral was conducted under section as reported/identified by the author section are reported/identified by the author section as the conducted under section are reported/identified by the author is at the conducted under the conducted under the conducted under the centeral under the center that the conducted under the Centeral under th	n or disagreement on any		of toyable No
If yes, give the d	tails, if any, or be reported/id	entified by the auditor	4 in relation to valuation	on or taxable
matter/item/value	dunder section	1 /2A Of the 7 miles		
39 Whether any aud	it was conducted under the au- be reported/identified by the au- liteils if any, of disqualification	litor		\
If yes, give the	letails, if any, of disquared/i	dentified by the auditor	ing previous year:	
matter/item/valu	details, if any, of disqualification of the elegantity as may be reported/in the elegantity as may be reported/in the elegantic and the elegantity are supposed in the elegantity are supposed in the elegantity and the elegantity are supposed in the elega	the previous year and preced	ing provious Vear	
To To the second Offi	1 (utilo ter) &	11.00	previous i du	6825000
No Particulars	revious Year	6110000		
No Farticular		ì	682	5000 15.49%
of the assessee		0000 23.37%	105/140	
of the assessed	1427967 611	0000 23.31	68	25000 6.83%
b Gross profit /	· · · · · · · · · · · · · · · · · · ·	200 8 4 304	400472	ì
Turnover	527307	0000 8.63%		25000 167.64%
c Net profit /) k a d	0.000	11441380 68	25000 1511
Turnover	11363260 61	100001182.20/0		1 1
d Stock-in-	1130520			
Trade	(to		<u> </u>	 1%
Turnover		1%		1
e Material	3 2 1			}
consumed			\$ '	1
l l_a e a _ a	1		*	
Fillisted			and on services	rendered)
goods		al items of goods traded or m	anutactured of service	tax laws other than Income-
produced	uired to be furnished for princish the details of demand raised and Wealth tax Act, 1957 and	oal news very during the p	revious year unoci and	
(The details req	sh the details of demand raised and Wealth tax Act, 1957 and wear to Name of other	or relations of relevant pro	ceedings	Remarks
41 Please turn	sh the details of demand raised I and Wealth tax Act, 1957 ah ial year to Name of other demand/ law	Demand Da	te of demand Airio	\ \ \
tax Act. 150	ist year to Name of other	Tax Type	sed/refund	\
Finan	demand/ law	raised/Kerdid	eived	
l i lwhici	GCIII CALL	received).	#*	
1 1 1 1 1	d relates to	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Nil			· · · · · · · · · · · · · · · · · · ·	
	1100000			
			CA SUM	IT KARMAKAR
		Name	<u>059163</u>	. <u></u>
	COOCH BEHAR	Normbe		
Place	17/10/2017	Membership Number FRN (Firm Registration	HOR MILLION,	SITTATA RUMDI I CAAA
Date	<u> </u>	FKM (Film respons	36/1, P1	T BENGAL, 736101.
		Address	R, WES	T DECISE
	Details			
Form Filing	Original Original			
Revision/Or	igmai			
		Addition Details(From P	oint No. 18) Adjustment on acc	count of Total Amount
_		Audition	Adjustment on acc	- In holdy

	Addition Details(Fro	om Point No. 18) Adjustment on a	account of Total Ar	nount
Description of Sl.No. Date Block of Assets	of Date put to Amount	MODVAT Exc	Change Guestay	
Plant &		Sa PAL d	A STATE OF THE STA	1

	0
Total of Plant & Machinery @ 15%	

	ì
Deduction Details(From Point No. 18) ISI No Date of Sale etc. Amount	1
Deduction Details(From Point No. 18) Si.No. Date of Sale etc. Amount	1
Description of Block of Assets	
Plant & Machinery @ 15%	
Total of Plant & Machinery @ 1370	





Blankarlth

Prop of Nirman Infrastructures

63, R.N. Guha Road, Kolkata-700028, West Bengal

Capital Account for the year ended 31	1/03/2017	r ended 31/03/201°	ed 31/03/2017	ended 30	year e	the	for	Account	Capital
---------------------------------------	-----------	--------------------	---------------	----------	--------	-----	-----	---------	---------

Particulars	Amt.(Rs.)	Particulars	Amt.(Rs.)
To Drawings	265,780.00	By Balance B/d	1,864,818.97
" L.I.C.	59,973.00		
" Mediclaim	16,648.00	" Net Profit for the year	527,306.70
" H/L interest	55,035.00		
" Locker Rent	1,992.00	" Bank Interest received	895.00
" Balance C/d	1,993,592.67		
	2,393,020.67		2,393,020.67
	Balance Sheet	t as at 31/03/2017	
Liabilities	Amt.(Rs.)	Assets	Amt.(Rs.)

			as at 31/03/2017		
Liabilities		Amt.(Rs.)	Assets		Amt.(Rs.)
Capital Account		1,993,592.67	Fixed Assets		
			Furniture & fixture B/f		30,810.00
Unsecured Loans			Garrage B/f		500,000.00
Bhawani Ghosh B/f	178,080.00		Advance for Garrage		200,000.00
Rollng Logic B/f	502,480.00		Flat B/f (Burdwan)		600,000.00
Sutapa Ghosh B/f	1,634,736.00	2,315,296.00	Maruti Alto K-10 B/f	315,763.00	
•			Less: Depreciation @ 15%	47,364.00	268,399.00
Secured Loans			Television B/f		48,500.00
LIC Housing Finance-1	198,729.53		Flat at Kolkata		3,564,655.00
LIC Housing Finance-2	83,387.01		Car B/f	610,000.00	
Sunderam Finance (Car Loan)	107,967.00		Less: Depreciation @ 15%	91,500.00	518,500.00
SBI Car Loan	385,390.00	775,473.54	Advance for Land		4,042,434.00
Advance for Flat		15,538,750.00	Current Assets		
• • • • • • • • • • • • • • • • • • • •			Closing Work in Progress of	(Site-2)	11,363,260.00
Sundry Creditors		908,754.75		,	
Similary Crossicors		300,70	Sri Sai Construction B/f		290,000.00
Outstanding Liabilities			5 5 5		,
Audit fees	2,000.00		Advance Tax		13,000.00
Accouting charges	24,000.00		Advance Inc		
Legal charges	23,000.00		Closing Balance		
	46,000.00	95,000.00			
Staff Salary	40,000.00	93,000.00	As Per Schedule: 1		142,200.56
			Cash in hand (As certified)		45,108.40
	•	21 626 966 06	•		21,626,866.96
	:	21,626,866.96	=		21,020,000.90

Bhook or forth

Place : Cooch Behar

Date: 17/10/2017

Sd/-

For Pal & Karmakar
Chartered Accountants
CA. Sumit Karmakar
Partner
M. No.-059163

Prop of Nirman Infrastructures 63, R.N. Guha Road, Kolkata-700028, West Bengal

Trading Account for the year ended 31/03/2017

214,500.00 107,400.00 213,500.00 214,900.00 85,000.00 200,000.00 150,000.00	2,800,000.00 8,641,380.00	By Sales Flat Sales " Closing Work in Progress of (Site-2)	6,110,000.00 11,363,260.00
214,500.00 107,400.00 213,500.00 214,900.00 85,000.00 200,000.00 150,000.00	8,641,380.00		
107,400.00 213,500.00 214,900.00 85,000.00 200,000.00 150,000.00		" Closing Work in Progress of (Site-2)	11,363,260.00
107,400.00 213,500.00 214,900.00 85,000.00 200,000.00 150,000.00		" Closing Work in Progress of (Site-2)	11,363,260.00
213,500.00 214,900.00 85,000.00 200,000.00 150,000.00			
214,900.00 85,000.00 200,000.00 150,000.00			
85,000.00 200,000.00 150,000.00			
200,000.00 150,000.00			
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40,000.00			
356,200.00			
8,474.00			
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122,600.00			
520,500.00			
30,000.00			
230,100.00			
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-			
-			
1,206,200.00	2,721,880.00		
	1 427 067 00		
	17,473,260.00		17,473,260.0
	520,500.00 30,000.00 230,100.00 120,800.00 210,000.00 220,880.00 60,800.00	29,272.00 262,787.00 1,882,033.00 122,600.00 520,500.00 30,000.00 230,100.00 120,800.00 210,000.00 220,880.00 60,800.00 1,206,200.00 2,721,880.00 1,427,967.00	29,272.00 262,787.00

Place: Cooch Behar

Date: 17/10/2017

Sd/-

For Pal & Karmakar Chartered Accountants CA. Sumit Karmakar Partner M. No.-059163



Prop of Nirman Infrastructures 63, R.N. Guha Road, Kolkata-700028, West Bengal

Profit & Loss Account for the year ended 31/03/2017

	Profit & Loss Account for the year ended 31/05/2017	Amt.(Rs.)
	A (De) Particulais	1,427,967.00
Particulars	24,000.00 By Gross Profit B/d	
To Accounting Charges	2,000.00	
" Audit fees	7,872.23	
" Bank Charges	138.864.00	
" Depreciation	50,000.00	
" Donation	53,843.94	
" General expenses	15,000.00	
" Rent	2,500.00	
" Professional Tax	30,629.13	
" Motor Car expenses	17,580.00	
" Medical expenses	16,590.00	
" Printing & stationery	156,500.00	
" Commission	23,000.00	
" Legal expenses	1,500.00	
" Trade Licence	146,800.00	
" Staff Salary & Bonus	50,000.00	
" Security Charges	28,500.00	
" Staff Welfare expenses	12,330.00	
" Telephone expenses	123 151.00	
" Travelling & conveyance	527,306.70	1,427,967.00
" Net Profit for the year	1,427,967.00	
		

Place: Cooch Behar

Date: 17:10:2017

Sd/-

For Pal & Karmakar **Chartered Accountants** CA. Sumit Karmakar Partner M. No.-059163



Prop of Nirman Infrastructures 63, R.N. Guha Road, Kolkata-700028, West Bengal

Schedule: 1: Details of Bank Balances as on 31/03/2017

Particulars	
S.B.I., SB A/c. No. 20010377147	Amt.(Rs.)
Corporation Bank, SB A/c. No. 113200101004008	6,138.25
Corporation Bank, CA A/c. No. 113200101000247	600.85
anara Bank	97,874.46
	37,587.00
Total	
	142,200.56

Place : Cooch Behar Date : 17/10/2017



Bhanker Lobb

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

18 64 A 11 A 1		ame		jaran ja		/ %		. 4/823 N	140388	·
		BHASKAR GHOSH						PAN		
	•	MAGKAK GHOSH						AH	WPG6681J	
THE	F	lat/Door/Block No		Name Of Pro	mises/Buildi	ng/Villa	 ge	F		
AND	N	IIL	· · ·	63, R.N. GUH			-	has bee	No. which n	
RON	Z R	oad/Street/Post Office						electron transm		ITR-3
MAT		OLKATA	·	Area/Locality				ti alistii	itted	
FOR	SMIS V	OLKAIA		KOLKATA				Status	Individ	lual
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	R K	own/City/District		State Pin/ZipCode						er/Enrollment ID
ONA TAX		OLKATA		WEST RENC	WEST BENGAL			7 Mulita	141 1401110	er/Enronment 11)
ERS		·		700028				XXX	X XXXX 0	891
	De	esignation of AO(W	ard/Circle) WA	RD 1(4), BURD	WAN			Original	or Revise	ORIGINAL
!	E-	filing Acknowledger	ment Number	340794051221	018		Date(I	DD/MM/		ORGINAL
	1	Gross total income	1		619558					
 	2	Deductions under Chapter-VI-A								
	3	Total Income								170325
ME	3:	Current Year loss, if	`any				3 3a	· · · · · · · · · · · · · · · · · · ·	449230	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable	\$1.00 m	No.		·	<u> </u>	4		10261
N OF INC	5	Interest and Fee Pays		<u></u> .		- . "-		5		515
NC HT	6	Total tax, interest an	d Fee payable		No.			6		10776
ratio tax	7	Taxes Paid	a Advance	Tax	7a		10000		r j	10776
MPUT AND			b TDS		7b		0			
VO2			c TCS		7c		0			
			<u> </u>	ssment Tax	7d		780	_		
		<u> </u>	<u>'</u>	es Paid (7a+7b+7	c +7d)			7e		10780
	8	Tax Payable (6-7e)								0
	9	Refund (7e-6)				· · ·		9		0
	10	Exempt Income	Agr Oth	iculture ers				10	<u> </u>	

	· · · · · · · · · · · · · · · · · · ·		
This return has been digitally signed by	BHASKAR GHOSH	in the capacity of	Self
having PAN AHWPG6681J from	IP Address <u>47.11.177.251</u> on <u>22-10-2018 12:</u> at	COOCH BEHAR	
Dsc St No & issuer	ara Sub CA for Class 2 Individual 2014,OU=Certifying Authori	ty,O=eMudhra Consumer	r Services Limited,C=IN
	·		·

OME TAX RETURN ACK SAHAJ TER TER

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 BHASKAR GHOSH 63, R. N. Guha Road, . Kolkata, WEST BEN GAL, 700028 AHWPG6681J.
- 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>as above</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) ln Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In <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:-

Girth 12

Bharnylyhash

FORM NO. 3CD

[See rule 6G(2)]

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

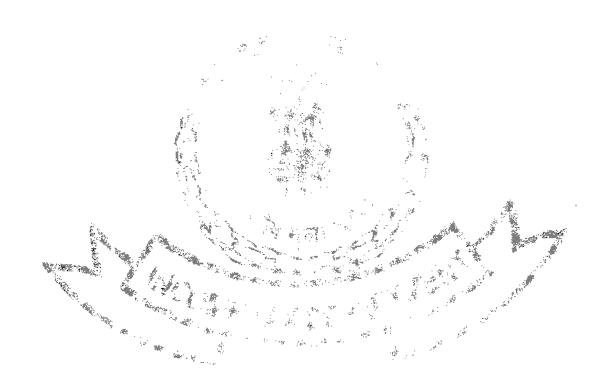
ļ	1	Name of the assessee	BH	ASKAF	R GHOS			
	2	Address	63,	R. N. G	UHA RO	AD. KOLKA	TA WEST	BENGAL, 70002
ł	3	Permanent Account Number (DAN)	_			····, itobita	ia, west i	DENGAL, 70002
ŀ	4	Permanent Account Number (PAN) Whether the assesses in Fight	AH	WPG66	581J			
		Whether the assessee is liable to pay indirect tax like	excise No					
-	ı	duty, service tax, sales tax, goods and services tax, cu	ustoms					
1		duty, etc. if yes, please furnish the registration number on number or any other identification number allotted for	or,GST					
		same	for the					
r	_	SI Type						
ı		No.		Registr	ration Nu	mber		
	5	Status						
t	_	Previous year from		vidual				<u>-</u>
Ė		Assessment Year	01/0	4/2017 (to 31/03/2	018		
18	3 j	ndicate the relevant clause of section 44AB under which	2018	3-19				
r	5	Relevant clause of section 44AB under which the	ch the audit	has bee	en condu	cted		
	1	Vo.	e audit has	been co	onducted			
	1	The state of the s	1 o 6 h		 _			
9	a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Of Tananta and	/ 1		ied limits		
L			or hattiicis/	membe	ers and th	eır profit shar	ing ratios. Is	n case
Ī	Ň	Jame	mate of unix	JIOWII 2	<u></u>	<u>_</u>		
L	L							t Sharing Ratio
9	b	1 the parties of the	Sor in their	- n#/fil	ah anin a		(%)	
L		F TO THE CHAINE.	a or m met	n broth	snaring	ratio since th	e last date o	of the
		ate of change Name of Partner/Member Type	of Old pr	ofit Ne	<u>்</u> ஸ்	Remarks		
		change			ofit	IZCIII al KS		
			ratio		iaring			}
17			<u>.</u>	∠(-	£, +			
П) a	Nature of business or profession (if more than one of every business or profession).	business or	profes	sion is ca	rried on durin	or the provin	
_	10.	of every business or profession).	******		: 1		eg and provid	us year, nature
		ONSTRUCTION	Sub Se				. 7	Code
		ONSTRUCTION	Buildir	ng of co	mplete co	hstructions or	parts- civil	06002
10) b	If there is any change in the nature of business or pr						
	Bi	isiness Sector	roression, ti	he parti	culars of	such change		No
1 I	a	Whether books of accounts are prescribed under seconds prescribed	SubSe	ctor	<u> </u>			Code
_	В	ooks prescribed	CHON 44AA	, if yes	, list of b	ooks so presci	ibed	Yes
_	Cs	sh Book, Ledger Book, Bank Book and etc.	:		÷			
11	b	List of books of account maintained and the address	s at which the	he hool	ks of soos		<u> </u>	
		are maintained in a computer system, mention the be accounts are not kept at one location, please furnish t	ooks of acc	Alint de	narated b	ounts are kept,	(in case bo	oks of account
	ĺ	accounts are not kept at one location, please furnish t maintained at each location.) Same as 11(a) above	the addresse	es of loc	cations al	ong with the d	ner system.	If the books of
_	<u> </u>	1				ong will the d	ctans of boo	ks of accounts
	IRO	oks maintained Address Line I Addre	ress Line 2		City or	Town or	State	PinCode
	340	intoined by the Company of the Compa			District		Jointe	I BICOGE
	Fisi	intained by the Compute 63, R.N. Guha Road			Kolkata		WEST BE	700028
1	С						NGAL	700028
_ 		List of books of account and nature of relevant docu	ıments exan	nined. S	Same as 1	1(b) above		
		intained by the Computerised System						
2	Wł	ether the profit and loss account includes a second					<u></u>	
	am	ether the profit and loss account includes any profits and punt and the relevant section (44AD, 44AE,	d gains asses	ssable o	n presum	ptive basis, if	yes, indicate	the No
		ount and the relevant section (44AD, 44AE, 44AF, 44B my other relevant section).	3, 44BB, 44	BBA, 4	44BBB, (Chapter XII-G	, First Scheo	lule
		tion ——	<u>-</u> -					
	Nil		<u> </u>					Amount
3	a	Method of accounting employed in the previous year	r Mercar	ntila asses	<u> </u>	<u>.</u>		
3	b	Whether there has been any change in the method of	faccounting	ante sys	rem	al	<u> </u>	

									the previous	previous year			
		Nil							year		<u> </u>		<u> </u>
	b	In the c	ase of a manufac products :-	turing co	oncern, give	quantitative	e de	tails of the	principal i	items of ra	w materia	ıls, finished	l products
35	bA	<u>. </u>	aterials :	<u> </u>	·					<u></u> .	-		
		S.No	Item Name	Unit	1 1			the previous	ng during the previou		*Yield of finished product	age of yield	Shortage excess, if any
		Nil	···		<u> </u>	<u> </u>		year	year			<u> </u>	
35	bB	Finishe	d products :					······································	·				
		S.No	Item Name	Unit	t Openi	ng Purchase	sQi	iantity	Sales du	iring the	Closing:	stock	Shortage
					stock	during the	ma ed	anufactur- during previous	previous	year			excess, if any
	L	Nil		'		1 y cui	190		<u></u>		L		<u> </u>
35	bC	By proc											
		S.No	Item Name	Ünit	Openi stock	the	ma ed	nufactur- during previous	Sales du previous	ring the year	Closing		Shortage excess, if any
_		Nil		4 !		81. S\$ 72	1-						
36	In the	case of	a domestic comp a) Total amoun	oany, de	tails of tax	on distribute	d p	rofits unde	r section	l 15-O in t	he follow	ing forms	
		Nil c	of distributes profits	referre section (i)	ion and to in 115-O(124	ns reduction in referred i) section 1 (ii)	to 15-	as pai o in O(1A)	id thereon	Amo	unt	Dates paymen	of nt
A(a		Whether clause (the assessee ha 22) of section 2.1	s receive f yes, pl	ed any amo ease furnish	ount in the n	natu ing d	re of divid	lend as re	ferred to i	n sub-cla	use (e) of	No
	"]	SI No.	An	ount re	ceived (in I	(\$5:)				Date of re	ceipt	! 	
37	Whet	her any o	cost audit was ca	rried out	Was .		¥2 Å			*		- 	No
	If yes matte	s, give th r/item/va	e details, if any	of disq	ualification	ntified by the	e co	st auditor		, jór			
38	Whet	her any a	audit was conduc	ted unde	er the Centr	al Excise Ac	ct. Î	944			<u> </u>		No
	II yes	i, give th	e details, if any,	of disq	ualification	or disagree	mei	nt on any					
39	Whetl	her any a	alue/quantity as raudit was condu- by be reported/ide	cted und	er section	72A of the l	e au Fina	iditor ince Act, 1	994 in rel	ation to v	aluation o	of taxable	No
	If yes	, give th	e details, if any, lue/quantity as n	of disq	ualification	or disagree	mer	nt on any	···-	·	···		
40	Detail	s regard	ing turnover, gro	ss profit	etc for th	ntified by the	e au	iditor	11	•			
SI	Partic	ulars	Previous Year	33 prom	, ctc., for ti	ic previous y	year	Preceding	aing previous	lous year:			
Nq								ricceding	previous	I car			
		tumover assessee		· · · ·		127950	000			······································			6110000
	Gross Tumo	profit / ver	128224	14	1279500	0 10.02%			1427967		6110000	23.37%	
	Net Turno	profit / ver	64044	14	1279500	0 5.01%		-	527307		6110000	8.63%	
ŀ	Stock- Trade Turno	/	720000	00	1279500	0 56.27%		1	1363260		6110000	185.98%	

				1		I		1		!	1
goods		Ì	l							<u> </u>	
produ	aced		'. l. a d for min	cipal items of go	ods tr	aded or manu	facture	d or servic	es rendere	<u>d)</u>	
								ar under an	y tax laws	other than l	ncome-
1 Pleas											
tax A	ct, 19	61 and Wealth	ax Aci, 1957	Type (Demar	d Dat	e of demand	Amou	ınt	Remarks		
	Fina	ncial year to Na	ime of other	raised/Refund	rais	ed/refund					- !
]		h demand/Ta	ix law	received)	1	eived	İ				
	refu	id relates to									
2	Nil Whe	ther the assesse	e is required to	furnish stateme	ent in !	Form No.61 o	r Forn	1 No. 61A	or Form N	lo. 61B7 III	No
	yes,	please furnish_				Date	of	Whether t	he Form	If not, pleas	e furnish [
		ncome-tax	Type of Form	Due date		furnishing,	if	contains		list of the	details/
1		epartment		furnishing		furnished	- [informatio	n about	transactions	which
- \		Reporting Entity				Immone		all	details/	are not repo	rted.
-	I	dentification						transaction			ŀ
	1	Number	1					are requir			
				ļ		1		reported.		1	
								<u> </u>			
	Nil			nt entity or alter	nate re	norting entity	is liab	le to furnis	the repor	t as referred	No
43	(a)V	Vhether the asse	ssee or its pare	nt entity of after	nacero	porting vieres				<u> </u>	<u> </u>
	to ii	sub-section (2) of section 28	bt autitu	Nar	ne of alt	ernate	Date of	furnishing	,	
-T	Sl	Whether rep	ort has Name	of parent entity		orting entity		of report	_		
1	No.	been furnish	hed by			licable)	, (
		the assessee			арр	in ca tor c y				1	
	- 1	parent entity	y or an ℰ							1	
	1	alternate re	porting			w .				1	
	1	entity					<u> </u>	<u> </u>			
!	Nil			Lite - C frienish	tha the	report	<u> </u>				
A((c) If 1	Not due, please	enter expected	date of furnish entities registe	red or	not registered	unde	the GST:	This Clau	ise is kept ir	abeyanc
44	Br	ak-up of total	expenditure of	entities registe	ien ei	not registers.					
		31st March, 20	(20)	e in respect of e		registered inc	er GS	<u>T</u>		Expendin	ıre
	SI	Total amou	nt Expenditur	e in respection e	linite2	registered und to Relating t	o othe	Total r	ayment 1	to relating	to entitie
1 1	No	of Expenditu	re Relating to	goods Relating rvices entities from under	. e. is	ne registered	entitie	s registere	d entities	not regist	ered unde
1 1	1	incurred during	ng or 💉 se	rvices entities	*1ann	us Legistorea	2.			GST	
	İ	the year	exempt	from under	a	4 3		ed Sant		\	
	350 (197		GST	composi	non -				286	1	
1 1				scheme				<u> </u>	.65		
1 1	Ni	La No.					<u> </u>	*	**************************************		
		•			en 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 co						
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			i.	74 * **	and the first	ST W				1 D 3 / 1 T/ 1 D	
		соосн	REHAR	Nai	me					<u>ARMAKAR</u> J	
Place		1 <u>0/10/201</u>		Me	mbersl	nip Number		<u>0591</u> 6		^	
Date	;	<u>10/10/20</u>	ΙQ	FR	N (Fin	n Registration	ı Num	ber) 32629	77E	, ~	OCU DE
					dress	•		56/1.	<u>DINHATA</u>	ROAD, CO	JUCH BE
				,,,,				<u>R. W</u>	<u>eşt ben</u>	GAL, 73610 <u>1</u>	,
Form	Filing	Details									
Revis	sion/O	riginal	Original								
				-							

						m Point No. 18) Adjustmen	t on account	of	Total Amount
Description of Block of Assets	Sl.No.	Date Purchase	of Dat use	-	Amount	MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18) Sl.No. Date of Sale etc. Amount	-
Description of Block of Assets Sl.No. Date of Sale etc. Amount	4
Plant & Machinery @ 15%	
Total of Plant & Machinery @ 15%	



Charles Short



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name

BHASKAR GHOSH PAN

Accomment Vear 2018-19

Name
3CB
Assessment Year 2018-19

Form No
e-Filing Acknowledgement Number 334133581131018 Date of e-Filing 13/10/2018

For and on behalf of, e-Filing Administrator

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

Click to Print the Receipt

Shew gher

Click here to Close the window

Prop of Nirman Infrastructures

63, R.N. Guha Road, Kolkata-700028, West Bengal

T	rading and	Profit &	Loss	Account	for the	year ende	d 31/03/2018

Particulars	Trading and I	Amt.(Rs.)	Particulars	· · · · · · · · · · · · · · · · · · ·	Amt.(Rs.)
To Opening Work-in-prog	ress	11,363,260.00	By Sale of Flat		12,795,000.00
" Purchases				•	
Bricks	30,000.00		" Unsold Flat		7,200,000.00
Cement	630,000.00				
Grille	329,680.00				
Land	1,138,000.00				
Marble & tiles	602,287.00				
Plumbing Materials	342,299.00				
Sand	320,000.00				
Senitary Materials	200,000.00				
Stone	370,000.00				
TMT	454,129.00				
Wall Putty	8,400.00				
Wood	350,000.00	4,774,795.00			
" Electricity expenses		259,080.00			
" Labour charges		2,092,171.00			
" Rent paid		223,450.00			
" Gross Profit C/d		1,282,244.00			10.005.000.00
		19,995,000.00		• :	19,995,000.00
To Accounting, Legal &	Audit Ch.	24,000.00	By Gross Profit B/d		1,282,244.00
" Bank charges		6,563.00			
" Commission		67,650.00			
" Donation & subscript	ion	10,180.00			
" General expenses		43,964.00			
" Medical expenses		60,697.00			
" Motor Car expenses		31,050.00			
" Printing & stationery		16,590.00			
" Profession tax v		2,500.00			
" Staff Salary		165,000.00			
" Sales Promotion		12,826.00			
" Security charges		48,000.00			
" Staff Welfare		28,500.00			
" Telephone charges		12,330.00			
" Trade Liacence		1,500.00		•	
" Travelling & convey	ance	110,450.00			
" Net Profit for the year		640,444.00	_		
•		1,282,244.00	-		1,282,244.00
				S 4/_	······································

Place: Cooch Behar Date: 10/10/2018 Sd/-

for PAL & KARMAKAR
Chartered Accountants
CA Sumit Karmakar, Partner
M. No. 059163
FRN. 326297E

Firm PAN: AAJFP2686A

Bhohr felos

Prop of Nirman Infrastructures

63, R.N. Guha Road, Kolkata-700028, West Bengal

05,152,5				nt.(Rs.)			
	Balance Sheet as at 31/03/2018						
	Amt.(Rs.)	Assets					
Liabilities Details)	2,137,062.07	Fixed Assets	3,5	64,655.00			
Capital Account (As Per Details)	2,137,002.07	Flat (Kolkata)	(500,000.00			
Capital Account		Flat (Burdwan)		30,810.00			
a i detances		Furniture & fixture		48,500.00			
Loans & Advances 518,020.54	01654	Television	518,500.00	4 1 1			
Secured Loans	2,933,316.54	CAP	77,775.00	440,725.00			
Unsecured Loans 2,413,290.00	00	Less: Deprecaition @ 15%	77,773.00				
Car Clot	15,573,750.00	Maruti Car	268,399.00	228,139.00			
Advance received for Flat		= ::iion (d) 1079	40,260.00	220,13			
	889,568.93	Less: Deprecation &	-				
Sundry Creditors							
		Investments	500,000.00				
Outstanding Liabilities	24,000.00	Old Garrage	290,000.00	790,000.00			
Outstanding Liabilities Accounting, Legal & Audit charges	2-1,00-	Sri Sai Construction					
Accountings = 0							
		Loans & Advances		6,492,434.00			
		Advance for Land					
		Advance for Garrage					
•		Garrage No. 1	100,000.00				
		Garrage No. 1	400,000.00	700,000.00			
•		Garrage No. 2	200,000.00	200,000.00			
		Garrage No. 3		200,000.00			
		Other Loans & Advances		10,000.00			
		Advance Tax		: 1			
		Current Assets		1,140,935.00			
		Sundry Debtots		.,			
\$		Closing Stock		7,200,000.00			
•		Unsold Flat		7,200,000			
		Unsold Flat					
		Closing Balance		ar 010 01			
¥		Cash at Bank		85,910.01			
\$?		As Per Details					
				25,589.53·			
{		Cash in hand		21,557,697.54			
{	-21 223 4		•				
	21,557,6	371.07					
1			64/				

Place: Cooch Behar Date: 10/10/2018

Sd/-

for PAL & KARMAKAR Chartered Accountants CA Sumit Karmakar, Partner M. No. 059163 FRN. 326297E Firm PAN: AAJFP2686A

Shester Ighor

Prop of Nirman Infrastructures 63, R.N. Guha Road, Kolkata-700028, West Bengal

Details of Capital Account for the year ended 31/03/2018

Details of Capital Account for the year		Amt.(Rs.)
Particulars Balance as on 01/04/2017 Add: Net Profit for the year Income Tax Refund IT Refund interest received Bank interest	1,993,592.67 640,444.00 3,151.00 109.00 1,574.40	2,638,871.07
Less : Drawings Interest on HBL Depreciation on Car L.I.C. Mediclaim	180,000.00 22,569.00 118,035.00 162,454.00 18,751.00	
Balance as on 31/03/2018		2,137,062.07

Details of Bank Balances as on 31/03/2018

Details of Dank Dankies as the Parties		Amt.(Rs.)
Particulars		
Canara Bank	• 1	2,124.75
SB A/c. No. 3053101003426		2,124.73
(IFSC: CNRB0003053)		
Corporation Bank		11 217 06
SB A/c. No. 510101004620517		11,317.86
(IFSC: CORP0001132)		
Corporation Bank		600.85
SB A/c. No. 510101004624008		600.63
(IFSC : CORP0001132)		
State Bank of India		71.000.55
SB A/c. No. 20010377147		71,866.55
(IFSC: SBIN00078\$0)		
		85,910.01
Total		55,5 10.0

Place: Cooch Behar Date: 10/10/2018

Blistwahr

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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]

	Name		:				PAN		
i .	BHASKAR GHOSH						AHWPG6681J		
ACKNOWLENGEMENT NUMBER	Flat/I	Ooor/Block No		Name Of Premise	s/Building/V		-		
	NIL			63, R.N. GUHA R	DAD		Form Nu	mber. ITR-3	
	Road/Street/Post Office			Area/Locality					
	KOLI	KATA		KOLKATA			Status	Individual	
	Town	n/City/District		State		Pin/ZipCode	Filed u/s		
	KOLKATA			WEST BENGAL		700028	139(1)-0	On or before due date	
	Asses	sing Officer Detail	s (Ward/Circle)	WARD I(4), BUR	DWAN				
	e-filin	ng Acknowledgeme	ent Number	24739990131101	9				
	1	Gross total income	·				1	912977	
}-	2	Total Deductions	Deductions under Chapter-VI-A					106302	
-		Total Income					3	806680	
<u>.</u>	3a	Deemed Total Inc	ome under AM	3a	\$06680				
ON COMME	3b			,,,,			3b		
- <u> </u>		Net tax payable	<u> </u>			<u> </u>	4	76759	
Y CAT	4 5	Interest and Fee I	 Pasable	-			5	\$208	
	—:	Total tax, interest					6	84997	
`				nce Tax	7a	200	00		
AND	7	Taxes Paid	b TDS		7b		0		
Ö			c TCS		7c		0 🔻		
				Assessment Tax	7d	580			
			e Total	Taxes Paid (7a+7b+	7e +7d)		7e	7800	
	8	Tax Payable (6-7	(e)		270		8	700	
	9	Refund (7e-6)				<u>-</u>	9		
	10	Exempt Income	7	Agriculture			10		
	_ii			Others	<u></u> !				

Income Tax Return submitted electronically on	31-10-2019 22:57:00 from IP address 157.43.195.102	and verified by
BHASKAR GHOSII	having PAN AHWPG6681J on 31-10-2019 22:57:00	from IP address
using Digital Signature Country Using Digital Signature Countr	Certificate (DSC) Class 2 Individual 2014,OU=Certifying Authority,O=cMudhra Consum	er Services Limited,C=IN

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 2019 and the Profit and Joss account for the period beginning from 9 1,04 2018 to ending on 31/03/2019 attached herewith, of BHASKAR GHOSH 63, R. N. Guha Road, , Kolkata, WEST BEN $G\Delta L_{\star} 700028 - \underline{\Delta HWPG668} LL$
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at as above, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) $\underline{\mathbf{W}}_{\mathbf{c}}$ have obtained all the information and explanations which, to the best of $\underline{\mathbf{Qur}}$ knowledge and belief, were necessary
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and 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 Qur opinion and to the best of Qur information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Observations Qualifications Si Qualification Type 3: 1. DINHATA ROAD., COOCH BEHA R. WEST BENGAL, 736101

<u>1905</u>9163AAAAKT3130

MIRNOR 011

FORM NO. 3CD

[See rule 6O(2)]

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

R	HASKAR GHOULT TITTE	TAT MEST RE	NAME OF THE PARTY	-
Statement of particulars required to be 12.	HASKAR GHOSH S. R. S. GUBA ROAD, , KOLK	A 1284 Trans		
Kame of the assessee 8	34 *** *			
AddressA	/HWPG6681J			Ì
Permanent Account Number (PAN) Whether the assessee is liable to pay indirect tax like excise! Whether the assessee tax, sales tax, goods and services tax, customs or tax, sales tax, goods and services number or, GST				1
Permanent Account state to pay indirect lax like exclusions				1
Whether the assessed by white assessed by goods and services tax, custom				ļ
Whether the assessed tax, goods and services tax, each duty, service tax, sales tax, goods and services tax, each duty, service tax, sales tax, goods and services tax, each duty, etc. if yes, please furnish the registration number allotted for the				- -
duty, service tax, sales that duty, etc. if yes, please furnish the registration number of the number or any other identification number allotted for the				ji N
number or any other lucinos	Registration Number			
same				
Sl Type	Individual			
No.	01/04/2018 to 31/03/2019			
- 	1			
Dravious year from	cheen conducted			i)
Assessment Year Section 44AB under which the	audit has been conducted			
Status Previous year from	dit has been consu			
SI Relevant clause of section 44AB under which the SI Relevant clause of section 44AB under which the SI No. Clause 44AB(a)-Total sales/turnover/gross receipts of I	exceeding specified lim	its	s In case	
SI Relevant change	ousiness exceeding and their pro	ofit sharing rain	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
No. Clause 44AB(a)-Total sales/turnover/gross received	Sartners/Helmoers		Profit Sharir	g Ratio
on the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm of Association of the firm			(0%)	_1,
9 a of AOP, whether shares of members are indeed. Name 9 b If there is any change in the partners or members 4 diag year, the particulars of such change.			1 to of the	
- 1 10, 110-7	St obaring ratio	since the last	date of the	Ì
Name or members	or in their profit sharing			<u> </u>
is any change in the partners of means	1Der	narks		j.
9 b If there is any change in the particulars of such change. preceding year, the particulars of such change. Type	of Old profit New Rer	Itativo		
ofecoung - Charmer/Member 11319	charing profit			
Date of change Name of Faithers change	sano Sharing			
!				şuf (5.2.273
			-	
				:Ct
			<u></u>	<u> </u>
		structions or pa	-15- 61711	<u>i</u> .
				ĮNo
	contracting	such change		
				ode
	profession, the particulars of		1	ode Yes
	subSector	ooks so prescri	1	
Sad under	section 44AA, if yes, list of o		oed	Yes
acceurate are prescribed under	section 44AA, if yes, list of o		ped	Yes
acte arts are prescribed under	section 44AA, if yes, list of o		ped	Yes
Secret books of accounts are prescribed under	section 44AA, if yes, list or o	counts are kept.	(In case boo	Yes
Species books of accounts are prescribed under	section 44AA, if yes, list or o	counts are kept.	(In case boo	Yes
Secret books of accounts are prescribed under	section 44AA, if yes, list or o	counts are kept.	(In case boo	Yes
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	duced					<u> </u>	
(The de	etails	required to be fur	mished for prin	cipal items of go	ods traded or man	ufactured or services rende ious year under any tax la	red)
					of relevant procee		ws omer man income-
					d.Date of demand		KS
:	W	iich demand T	ax law	raised Refund	raised refund	:	
İ	i	und relates to	·· .	ireceived)	received	<u>. i</u>	
_ 42	Nil		e is required to	fumich claterne	nt in Form No.61	or Form No. 61A or Form	No. 61B2 If No.
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	\$1	Income-tax	Type of Form	Due date	for Date	of Whether the Forn	If not, please furnish
		Department		furnishing	furnishing,	if contains	list of the details/
		Reporting Entity Identification			furnished		t transactions which
		Number	}			all details	are not reported.
		, amou				are required to be	.
				:		reported.	
	Nil						
43					ate reporting entity	is liable to furnish the repo	rt as referred No
	Sl	Whether rend	or section 286 ort has Name of		Name of alt	ernate Date of furnishing	
	No	· ·	Į.	r parent entity	reporting entity		5
ļ		the assessee			applicable)	` .	
		parent entity					
		alternate rep	porting				
	Nil				<u> </u>		
$\widetilde{A(e)}$		Not due, please e					
44				ntities registered	l or not registered	under the GST:(This Clau	se is kept in abeyance
		31st March, 202					
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Place		сооси в	<u>EHAR</u>	Name		CA SUMIT KA	RMAKAR
Date		31/10/2019			ership Number	<u>059163</u>	
					_	Rumber) 0330647E	
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Descri Block				te put to Amou		ustment on account of	Total Amount
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Plant		&:					
Machi	inery (@ 15%			# #P55 T1. W		ANT AND ACE
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	 	 			0
Total of Plant & Machinery a 15%	 	 			
Furnitures &			i		:
Fittings @ 10%	 	 	—	_ _	
Total of Furnitores & Fittings @ 10%		 			∸

Deduction Details(From Point No. 18)	
Description of Block of Assets Sl.No. Date of Sale etc. Amount	į
Plant & Machinery @ 15%	ļ
Total of Plant & Machinery @ 15%	İ
Furnitures & Fittings @ 10%	!
Total of Furnitures & Fittings @ 10%	



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NIRMAN INFRASTRUCTURE 63, R. N. Guha Road, Kolkata, Pin-700028, West Bengal

		<u></u>	Mata: 1 In- /00028, West Beng	al	
in in its		Balance Sho	Ct os ar 31 (6.2. 9) 9		
Capital Account (As P. D.		AMLAG	\$.5 \L1.		
1.1.1(1.1)	(347.5)	2.323.7(9)	0 Fixed Assets	· · · · · · · · ·	Ann Fi
Loan & Advances			Flat (Kelkata)		······································
Secured Loan (LIC HSG Finan			Flat (Burdwan)		3.621,779.
Unsecured Loan	(.00)		Furniture & fixture B/f		600,000
- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	1,827,296.00	2,195,830.	00 Less Donnell S	30.810.0	00
Sundry Creditors			00 Less: Depreciation @ 109 Television	3.081.0	<u>)0</u> 27.729.0
2 and Servery		818.839.0	00 Office at Kolkata		48,500.0
Advance for Flat			Car B/f		750,000.0
TOT THAT		16,787,386.0		440,725.0	0
Outstanding Liabilities			r is chi ectation (%) 176%	66,109.0	
Legal & Consults			Maruti K 10 B/f	330 130 0	
Legal & Consultancy fees Audit fees	20,500,00		Less: Depreciation @ 15%	34.221.00	
- Court Tees	4.500,00	25,000.0	/Myanges		<u>√</u> 190181 0 :
			= 'wee's the Garmon of the		100.000.00
			Advance for Garrage (2)		100,000,00 400,000,00
			Advance for Garrage (3)		
			Advance for New Garrage		200,000.00
			Advance for Land		500,000.00
			Advance for Land (New)		6.492.434.00
			Advance for Flat (Probein)		2,030,000,00
			Investments in Partnership	Fiero	250,000,00
				The Contract	
			Mr. Francisco de La Carte de C		
			1		28 (27 F)
			- <u></u> .		
			San Englisher		i Paradaya
			See the factor Progress		2.694.580.00
			Cash at Banks		3.175,000,00
			Canara Bank		
			SB A/c. No. 3053101003426	15.25% %	
			USC; CNRB0003053	15,637.75	
			Corporation Bank		
			CA A/c. No. 51010100462	21.0	
			IFSC : CORP0001132	24,022,94	
			Corporation Bank		
			SB A/c. No. 51010100462		
			IFSC : CORP0001132 -	65,942.13	105,602,82
	 _		Cash in hand		
	22,1	50,764.07			86,165,25
		······································	0.7	22	.150,764.07
			S/d		

Place: Cooch Behar

Date : 31/10/2019

S/d

For K SUMIT AND ASSOCIATES

Chartered Accountants

FRN 330647E CA Sumit Karmakar

Proprietor M. No. 059163

UDIN; 19059163AAAKT3130

Blacker John

NIRMAN INFRASTRUCTURF u3. R. N. Guha Road, Kolkata, Pin-700028, West Bengal

Frading Account for the year endes; 11.0 - 2, 19

		AmitEsi	Participles	A: 1,688 (
Tarity (1905) To supposing Work in Progress		2.240 (460.00	By Sale of the	. 8 TAU 887 (a)
		11210011111	•	
Pagebase	224 220 20		" Closing Work in Progre	ass 3,175,000.00
Bricks	225.000.00		Chang and	
Cement	852,000.00			
Grill	218,550.00			
Marbel & tiles	385,600,00			
Plumbing	320,700.00			
Sand	459,800.00			
Senitary	379,582.00			
Engineering	190,000.00			
Ston	300,000.00			
TMT	1,438,800.00			
Paint	210,500.00			
Lift	400,000.00			
Wall Putti	327,000.00			
Electric expenses	1,215,745.00			
	4,858,050.00			
Labour charges	371,450.00			
Rent (Land Lord)	656,560.00	12,809,337.0	0	
Wood	0200000	1,870,550.0		
" Gross Profit C/d		21,879,887.0		2 (.879,887)

 $\mathbb{F} \preceq K \, SUMIT \, \, \mathsf{AND} \, \, \mathsf{ASSOCIATES}$

Chartered Accountants FRN 330647E CA Sumit Karmakar Proprietor M. No. 059163

UDIN: 19059163 AAAAKT3130

Black on John

NIRMAN INFRASTRUCTURE 63, R. N. Guha Road, Kolkata, Pin-700028, West Bengal

Profit & Loss Account for the year ended 31/03/2019

Profit	& Loss Account for the year ended \$1.03.2012	Ann.(Rs.)
	Ann (R _{s.)} Particulus	- K20/280/00
Particular and the state of the	60,000,00 35 tir 85 tirs 1 b d	
(a Accounting charge)	9,123.78	
" Bank charges	79,501.00	
" Commission	7,500.00	
" Donation	51,688.26	
" General expenses	20,500.00	
" Legal & consultancy charges	4.500.00	
" Audit fees	91,501 96	
" Motor Car expenses	15,663.00	
" Printing & stationery	2,500.00	
" Profession tax	272,100.00	
" Staff Salary	50,000.00	
" Interest on Loan	18.750.00	
Sales Promotion	3,081.00	
" Depreciation	60,000,00	
" Security charges	53,520.00	
" Staff welfare	22,560.00	
" Telephone expenses	1,500.00	
" Trade licence	111,317.00	
" Travelling & conveyance	935,244.00	1,870,850
" Net Profit for the year	1.870.550.00	

HESEMIT AND ASSOCIATES

Citationed Newscontinue

5RN 3306471 CA Sumit Karmakar

Proprietor

M. No. 059163

UDIN; 19059163AAAAKT3130

Black on John Black on John

NIRMAN INFRASTRUCTURE 63, R. N. Guha Road, Kofkata, Pin-700028, West Rengol

advertisapital Account for the year ended \$1/03/2019

	Amt (Rs)
	177,777,00
1935 244,00	!
302,00	435.546.00
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520,000,00	1
00,000,18	
25,000.00	
22,569.00	
[100,330,00]	748,899,00
	2.323,709.07
_	520,000,00 81,000,00 25,000,00 22,569,00

Place: Cooch Behar Date +31/10/2019



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Blook on John

BHASKAR GHOSH 63,R N GUHA RD KOL-700028

COMPUTATION OF TAXABLE INCOME			ASSESSMENT YEAR 2029-2020
1 100ME FROM BUSINESS/PROFESSION 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			935244.00
2.INCOME FROM HOUSE PROPERTIES NIL			
HOUSE RENT LESS.DEDUCTION U/S 24(i) BANK INTER	REST <u>22569</u> .	<u>00</u>	(-) 22569.00
2.INCOME FROM OTHER SOURCES SAVING BANK INTEREST			
GROSS TOTAL INCOME		<u>302.00</u> 912977.00	
LESS.DEDUC	80D 80TTA	81 000.00 25000 00	
WET	80 C Tarable Noome	<u> 200 00</u>	<u>106302.00</u> 206575.00
= ;			306580.00
~±.,*			73836.00
ADD.EDUCATION CESS @4% NET TAX ADD.INTEREST U/S 234 A B C		2953.00	
			76789.00
		8203.00	
NET	TAX WITH INT.		84992.00
LESS	ADVANCE TAX	20000.00	
	SELF ASSESSMENT TAX	58000.00	78000.00
NET	TAX DUE TO PAY		6997.00
R/O			7000.00

Hanker Lohn

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