INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2018-19

	Na	me		No. of Concession, Name of Street, or other Persons, Name of Street, or ot	No. of Contract of		PAN	
i	A	MCON					AAKFA55	130F
THE .	Fh	nt/Door/Block No		Name Of Pro	emises/Buildin	g/Village	F	1
AND BC	4/	17		VIVEKNAGA			Form No. wh has been	
RON	Ro	ad/Street/Post Of	fice	Anna Anna San			electronically transmitted	ITR-5
NA.		HKATA		Area/Locality KOLKATA				7
L INFORMATIC E OF ELECTR RANSMISSION				KULKATA			Status Fir	on.
NL D	-	wa/City/District		State		Pin/ZipCode	Andhaar Ni	imber/Enrollment II
PERSONAL INFORMATION AND THE BATE OF ELECTRONIC TRANSMISSION	K	OLKATA		WEST BENG	AL	700075		
E	Des	ignation of AO(Ward/Circle)	WARD 25(4), KOLI	KATA-		Original or Re	original.
	E-f	lling Acknowled	gement Number	321538591041	018		DOMM/YYYY	- DOWNSON OF THE PARTY OF THE P
	- 1	Gross total incom	ne .	The same same same same same same same sam	4400		1	178103
	2	Deductions under	r Chaptee-VI-A	The same of the same			2	0
	- 3	Total Income					3.	178100
DAGE	3a	Current Year loss	i, if any				3a	0
INCOME	-4	Net tax payable		DYD		100	4	55033
N OF IN	3	Interest and Fee I	Payable	No.	Care Park	++	5.	4567
N H	6	Total tax, interest	and Fee payable				6	59600
AND TAX TO	7	Taxes Paid	a Advan	ce Tax	7a	40000	1000	PROMISE SERVICE
AND			b TDS		7b -	0		
8 4			e TCS		7c	0	THE	
			4120000	ssessment Tax	7d	19600		
		2.5	The state of the s	axes Paid (7a+7h+7	(c+7d)		7e	59600
	8	Tax Payable (6	-7e)				8	0.
	9	Refund (7e-6)					9	0
	10	Exempt Income		griculture			10	196
	1170		(Others)	.0

This return has been digitally signed by	ANINDYA KUNDU	in the capacity of	PARTNER
having PAN BRXPK8425J from	IP Address 115.187,54.4 on 04-10-2018 at	KOLKATA	55
Dsc SI No & issuet 1401448337CN=(n) Ahmedabad,ST=Guj	ode Solutions CA 2014,2:5.4:51=#1333330312e26474e464320 ast,2:5.4.17=#1306333830303534;OI)=Certifying Authority;O=6	496e666(746/776572 S Gujarat Narmadii Vulley	DEET-Bodskdev, S.G.Road, Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

- We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 I/B4/2017 to ending on 31/03/2018 attached herewith, of _M/S.AMCOM (Construction Work) 427, VIVEKNAGAR, KOLK ATA, WEST BENGAL, 700075 AAKFASSIGE.
- 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 4/27, Viveknagar, Kolkata - 700075, and 6 brunches.
- (a) We report the following observations/comments/discrepancies/inconsistencies: if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - (ii) in the case of the Profit and loss secount of the Profit of the assessee for the year ended on that date.
- 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 Qualific	cation Type	Observations/Qualifications	
Place Date	KOLKATA 28/09/2018	Name Membership Number * FRN (Firm Registration Number) Address	BIPUL KUMAR SARKAR 055981 326007E 78. RAJA S.C. MULLICK ROAD., WEST WIND, BLOCK-I, FLAT-2B, KOLKATA

FORM NO. 3CD

[See rule 6G(2)]

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

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н	Any sum paid to an employee to him as profits or dividend. [as been or commiss Section 36(1)(ii)]	ion for service	es rendered,	where suc	Amour		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-	The state of the s							
ь	Description Details of contributions receive	ed from employees fo	r various fund	s as referred	to in secti	actual	The actu	al date
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	Nii	The second second	W	and the second	being in	the nature	of capital,	personal,
3	Nil Please furnish the details of a	amounts debited to th	e profit and it	oss account,	being in	and sussessed	TOTAL CONTRACTOR OF THE PARTY O	MCZNO DAVIOLA
	advertisement expenditure etc							
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-	Table and an Alexander						:Am	ount in Rs
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+	Overionslares				A	mount in F	CS.	
1	Expenditure by way of any o	other penalty or fine no	at covered abo	ve		Contract to 1		
						mount in I	(k)	
-	Expenditure incurred for any	purpose which is an	offence or wh	ch is prohib	sted by lav	mount in I	Pu	
	Particulars	10.00	27	1774	175	IDEALIN III	100	
NA K	mounts inadmissible under secti	on 40(a):-		-	_			
100	as respondent to conservate out refe	erred to in sub-clause	(i)			_		
-	(A) Details of payment on w	which mx is not deduct	of the PAN-	off Autob	ess 1A	ddress	City o	r Pincode
T	Dute of Amount of	Nature of Name	CALL STREET ST. PROPERTY.	yue,if Line	1 1	ine 2	Town o	or
		payment payer	The second second	*		100	District	
	Details of payment on which tax	has been deducted bu	has not been	paid during	the previo	us year or	in the subs	equent yes
(B) I	Details of payment on which use to the expiry of time prescribed to	under section200(1)		- The same of the			107	11
pefor		ature of Name of	PAN of A		ddress	1777	or Pincode	of tar
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GiV a	is payment referred to in sub-cla	ruse (in)	E IV					
1117	(A) Details of payment on	which tax is not deduc	cted:	dress Line 1	A Adirect	Cityo	Town Pin	code
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	(B) Details of payment on	Thirty too has been	deducted but I	as not been	paid on o	r before th	ne due date	specified
		which tax has been				The state of		, CL
				Address	City or		Amount	
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	adju mad	atment is ic ?	as of	per the prov sub-section ction 92CE	isions p	ithin rescribed t		e presc	atriated v ribed time	TALITINA .		
	Nii	he assessee has inci	rred expend	fiture during	the prev	ious year	y way	of inten	st or of si	milar na	ature	
B(a)	exceeding	one crore rupees a	s referred to	III SHIP-SCCII	on (1) of	section 9	B.					
	(b) If yes,	please furnish the	fallowing do	Marine T. A. and	overt the	Pe l	/ Deta	ls of	interest	Details		ntere
	SI No.	Amount (in Rx.) of expenditure by way of interest or of similar nature incurred	interest, depreciation	n and inte	enditure rest or are as pe ich exce ITDA 3	of simil or (i) abo	of expe or forw re secti	sditure and as on (4) o	of section	section 94B:	(4) of	
	NII	the assessee has en	ternel into ar	impermiss	ible avoi	dance arr	ngemer	t, as re	ferred to i	n sectio	n 96,	
C(a)	Whether Auring th	the assessee has en e previous year.(Th	is Clause is	applicable t	from 1st	April,2019).				_	_
-	(b) If yes	mlaness formigh the	following d	etniis				I A water	int (in Rs) of the	, benefi	i in
IT	SI No.	Natur	e of the impo	ermissible #				all the	sus year a parties to	rising, the arr	in aggre	gate
31 a	NII	ers of each loan or d	eposit in an	amount exc	coding th	e limit sp	cified in	section	n 269SS to	aken or	uccepter	l du
21 14	the prev	ious year i-		Permanent					Whether	the h	n cas	C .
	S.No			Account Number(if available with the assessee)	of loan or deposit taken or accepto	loan or or deposit to was squared to	mount utstandi ne acce ny time	ng in	OF SCC	taken vepted a heque of of a c	vas tal sceepted sheque	or bether as trapted or p
31 b	Particu the pre	lars of each specific						-	on 269SS Whether	taken o	r accept	ed di
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(Par	niculars at (a) and (b) need not tate or Provincial A	ct.)	the case or a					COURSE IN A	and makes at 1	in from	n mer
31	a day	tate or Provincial A ulars of each recei- or in respect of a s g the previous year	, where such	unt exceedi ction or in r h receipt is	ng the li espect of otherwis	mit specif transaction than by	chequ	or but	ik draft or	use of	electron	uc c
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1 1	b(b)	a distant	or in r	espect of a sing a cheque or b	ales trene	seaction o	c in respect	of truns	actions re	elating to	one event secount pe	or occas	te from a person in sion from a person, ik draft, during the
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1	1	100			110				the asses	see) of the	e Payer	-	
100	b(c)	the south	A hard	a vacanat of a	eigeneles	heuris is et inc	n or in resp.	ect of tr	unsaction	a relating	to one cy	cut or or	gregate to a person consion to a person, during the previous
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1	b(d)	A Section		commenced to \$5 to the lateral	er frances	netring the	e resement at	di transs	othopa reid	ating to or	e bank dri	aft, duris	gate to a person in a on to a person, made ing the previous year
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31	c	or in t	ng Co the car sulars	mpany, a post of of each repays	dfice si ferred t nept of	evings ban to in Notifi f loan or c	k, a coopera cation No. 8 deposit or a	O. 2065	(E) dated	3rd July.	2017)"	is reserre	ernment company, d to in section 2695 g the limit specific
		S.No		269T made dur Name of fise payee	Addre	ss of the	Permanent Account Number(if available with the assessee)or the payee	of the	amount entistand the acci	ling in vount at the during of the second se	epayment was may chee or be	was ade ban que sam ank acci asse an enic drai	case the repaymen made by cheque of k draft, whether the was repaid by a jount payer cheque of account payer ban ft.
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32	c: W	hether	the assa	ssee has i	ncurred	unv	speculation	130	ss refer	ed to	in sec	tion 73 dur	ine the no	evirus ve	nher.	No
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32	d W	hether	the use	essee him	incurred	an	y loss refer	red	to in se	ctio	n 73A	in respect	of any spe	ecified b	usine	ss No
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	in	curred	during t	he previou	s year	-ceu		86								
33	Section	-wise o	letails of	deduction	s, if any	adn	nissible und	ler (Chapter	VIA	or Cha	nter III (Se	ction IOA	Section	IOA.	AllNo
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- 1	Nil			- 100	11/2000		10.753				1797					
34	ı W	hether VII-Bi	the asse	ssee is rec please fur	guired to	de	fuct or colli	ect	tax as p	or th	e provi	sions of Cl	napter XV	II-H or C	hapt	er Yes
	S.	No T	ax	Section	Nature	of	Total	To	late	Tot	al	Amount	Total	Amou	int	Amount o
			eduction	March 1	payme	nt	amount of	an	nount	lerra	ount	of tax	amount	of	tax	tax
	-		nd	130	1		payment	on	which	on	which	deducted	on which	h deduc	ted	deducted
		100	ollection	100	The same		at receipt			100	1 07:00	A STATE OF THE STA	1000	as or		KHF.
		100	content	1775×			of the			1747.75	lucted	collected	deducted	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		collected
		100	lumber	ALC: U	Ele		nature	to.	-04 TA 18	777		out of (6)	or	on (8)		not
		(0	EAN)	300	ME		specified			P. 7.	lected		collected			deposited
					Pare.		in column			at		100	100	5.5		to the
				The Real Property lies	5.		(3)		flected	108.5	cified		than			credit o
					100			ou	t of (4)		out of		specified			the Centra
				1						(5)			rate out	of		Governme
													(7)			out of (6
	1	-	ALA132	19.17	Paymer	wite .	4905000		4905000	-	905000	88050		8	-	and (8)
			SF	L'AC	to cont		4903000		4903000	3	905000	88030			8	
	2	10.00	ALAI32 SF	1943	Fees for ofession or tech al servi	nal mic	132000		132000		132000	13200		0	0	
34 1	W	hether	the asses	ssee is req			ish the state	ти	ent of tax	ded	fucted o	or tax collec	ted. If yes	please t	urni	di Yes
	th	e detai	le:		204 100		ordina or swith			a in	n harasta	West of the same	AND HIS CO.		11-11-1	0-01
	(5.)	No	and c	deduction collection t Number	of		e date i	for	Date furnishi if furnis	ng.	tax de contai all	ner the state educted or as informu- details/tra are requi-	collected tion about assettions	furnish details/ transacti	list	of not
							ON FRANCISCO		Constant No.		report	ed.		reported		
	1		CALAD		26		07/2617		17/07/20		Yes			100000		
	2		CALAI3		26		10/2017		31/10/20	17	Yes					
	3		CALAL		26		01/2018		19/01/20		Yes					
	- 4		CALA13	1235F	26	31/	05/2018		23/04/26	18	Vos					

5	s.No	dsc assessee is lin	1	Fax ded collection Number (luction Acc TAN)	and Ar ount int sec 20 is	nount erest und ction 1(1A)/206C payable	of Amou ier (7)	nit:	Dates o	f payment	Applicable
	NII	se of a trading co	- 10	Today min	antitation	details	of prinicipa	items of	goods trad	ied		
	S.No	Item Name	Un	HE			stock	es during the previous year	during the previous year			Shortage/ excess, if any
1000	Nii	se of a manufactu		noncom 1	eive non	ntitative	details of the	e principa	items of r	aw materia	s, finished	d products
35 b	In the ca	se of a manufactu	armig c	concern, j	Eran dom	and the same	MM1241V12-202-203		on the body	Van Court Page		
200	Raw ma	products :-	-					100		-	Tar Parameter	Shortage
35 hA	S.No I		Unit	Openi	durinj previo		the on du	the	g stock	of finished product	age of	excess, if any
	NII		- 3		At -							
35 bB	Finishe S.No	d products : Item Name	i		tock	during	esQuantity manufactu ed duri the previo	e- previo		ne Closing	stock	Shortage excess, if any
	NII		S			100		4	_	_		
35 bC	By pro	hem Name			stock	the previou year	manufact ed dur the previous	ur- mg ous	нь уевт	he Closing		Shoring excess, if any
	Nil	of a domestic con	34	4000	A few or	diatribi	ared profits t	inder sect	on 115-0	in the follo	wing form	ns :-
36 ln	S.No	of distribut profits	int (b) ted re re sc (i	duction ferred sction 11	to in 5-O(1A)	reducti referre section (ii)	on a d to in 1 115-O(1A	paid the	reon	Amount	Dat	es ment
	Nill	her the assessee		and and a	unit amin	ent in th	e nature of	dividend	a referred	to in sub-	clause (e)	of No
A(a)	Whet	her the assessee e (22) of section	2 If v	es niense	furnish	the follo	owing detail	81-				
1	SUNC		Amos	unt receiv	red (in R	s.)			Dute	of receipt		
37 W	2011	ny cost audit was	-	And of the same								Not Appli
		te the details, if a n/value/quantity my audit was con						any				Not Appl
1.2657.9	Fuer on	e the details, if	any, o	of disqua ny be rep ted under	lification	our disa entified to 72A of	greement or	Act,1994	in relatio	n to valuat	ion of tax	

SI		culars	Previous	Year			Proceding	previous ?	/ear		
а	Tota	l turnover e assessee				11590	830				10514000
h	Gros	s profit /		1299260	11590830	11.21%		1382186	105140	00 13,15%	
c		profit /		178104	11590830	1.54%		160456	1051400	00 1.53%	
d	Stock Trade Turn	e /		997100	11590830	8.60%		918000	1051400	00 8.73%	
	Finis good prode	umed/ hed s uced				%				%	
(T	he det	ails require	d to be fi	arnished for prin	cipal items	of goods	traded or manu	factured or	r services rende	ned)	
41	Pleas	e furnish t	he details	of demand rais	ed or refund	d issued d	turing the previ	ous year u	nder nov tax lay	vs other tha	n Income-
	tax. A	ct, 1961 a	nd Wealth	t tax. Act. 1957:	siongwith d	ctails of r	elevant proceed	dings	Marie Control	ORGEN AND	V. A. Despite
		Financial which d refund re	year to 1	Name of other	Type (Di raised/Ref received)	emand D and ra	ate of demand ised/refund ceived	Amount	Remark	is	
o contract		Nii	Contraction of	and the second	ALC: NO.	4					
42		Whether t	he assess	or is required to	furnish sta	tement in	Form No.61 o	Form No	61A or Form !	No. 61B? If	No
		yes, please SI Income	furnish.								
		No.Depart Report	ment ing Entity leation	Type of Form	Due furnish		furnishing furnished	if contri infor all trans	mation about details/ actions which required to be	list of th transaction are not rep	e details/ is which
		NIL		1990	union .						
43		to in sub-s	ection (2)	ssee or its parent of section 286			porting entity is	s liable to fi	umish the report	t as referred	No
		No. beer the pare	t furnish assessee nt entity nate rep	or its	f parent ent	repo	ne of after orting entity licable)	mate Date (if of re	of furnishing port		
	A(c)	If Not due	. please e	inter expected di	ste of furnis	hing the	report			T	
44		Break-up o April,2019	of total ex	penditure of ent	ities registe	red or no	t registered unc	er the GS	T:(This Clause i	s applicable	from 1st
		Sl Total		Expenditure in	respect of	entities -	outered under	CST		Expenditu	in.
		No.of Ex incurre the yea	penditure d during	Relating to goo	ids Relating ces entities om under compos scheme	g to falling		ther Total	payment to tered entities		entities
	3	NII			- American Company		-	_			

Place Date

KOLKATA 28/99/2018

BIPUL KUMAR SARKAR 055981

Name
Membership Number
FRN (Firm Registration Number)
Address

78, RAJA S.C. MULLICK ROAD, WEST
WIND, BLOCK-1, FLAT-2B, KOLKAYA
WEST BENGAL, 700084,

Form Filing Details		
Revision/Original	Original	

		Add	ition Details(F	rom Point No. 18)			
Description of SLNo	Date c	of Date put	to Amount	Adjustr	nent on account	of	Total Amount
Block of Assets	Purchase	usc		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 40%							
Total of Plant & Machin	ery oc 40%						
Plant & Machinery 60 15%							
Total of Plant & Machin	ery @ 15%	-					
Furnitures & Fittings & 10%							
Total of Furnitures & Fi	ttings @ 10%						

Description of Block of Assets	SLNo. Date of Sale etc. Am	ount	
Plant & Machinery @ 40%			
Total of Plant & Machinery @ 40%		0	
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%		0	
Furnitures & Fittings (ii) 10%	A STATE OF THE STA	and the same of th	
Total of Furnitures & Fittings in 10%			

. .

M/S AMCON (Construction Work) 4/27, Viveknagar Kolkata - 700 075

BODGITTE

PAN: AAKFA5530F

ASSESSMENT YEAR: 2018-19.

Computation of Taxable Income for the year ended 31st March' 2018.

Particul	ers		Amount Rs	Amount
INCOME	FROM BUSINESS		ns	Rs
				178103.88
NET TA	XABLE INCOME			-
POLINIDE	ED OFF U/S 288A			178103.88
ROUNDE	D OFF U/S 288A			178100.00
Income 1	Tax payable on Rs.178	100/-		
Add - Ed	ucation Cess @ 3%			53430,00
Gross Inc	come Tax & Education	Care naughta		1603.00
		ouss payable		55033.00
9.17	fvance Tax			
15.12.17	20000.0	O BOB, SONTOSHPUR BR., BSR:020 0 BOB, SONTOSHPUR BR., BSR:020	2976, Challen No. 46106	
Total food		2, The source of the barcuze	2976, Challen No. 41761	40000.00
Add : Inte	ome Tax payable arest on Income Tax			15033.00
Notes Continue				4567.00
Less: Self	Assessment Tax paid ch	safferr enciosed		19600.00
	BOB, SONTOSHPUR BR., ne Tax Payable	BSR:0202976, Challan No		19800.00
THUE WHO CONT	in rax rayable			MIL
	Bank Name United Bank of India Corporation Bank Bank of Baroda	Branch Name Balahnabghata Patuli Br, Kolkata Jadhavpur-PBB Br, Santoshpur Br,	A/C No. 1003210303264 059501601000178 31480200000154	UTBIOBGPD10 CORPO000595 BARBOSANTOS

Andyathon Muhaijog Dos

M/S AMCON (Construction Work) 4/27, Viveknagar Kolkata - 700 075

F/	BALANCE SI	HEET AS AT 315	ST MARCH, 2018.			
LIABILITIES	Amount Rs	Amount Rs	ASSETS	Amount Rs	Amount Rs	
CAPITAL ACCOUNT			FIXED ASSETS	0.5550	5.77	
Sri Anindya Kundu			Carlo			
As per last a/o	266262.63		Office Space (At Cost)		262533.00	
Add : Interest on Capital	47927.00					
Add Partner Remunaration	30000.00		Shop & Godown Space (At	Costi	409383.00	
Add: Share of Profit 2017-18	61551.94 405741.57		Air Conditioner	COST	401000.00	
Less : Personal Drawings	80000.00	325741.57	Balance b/f	9783.00		
Less i crooter brownigs	00000.00	020141.01	Less : Depreciation @15%	1467.00	8316.00	
Sri Mrituniay Das			cess . Depreciation & 10 W	1407.00	0310.00	
As per last a/c	266262.65		Plant & Machinery			
Add : Interest on Capital	47927.00		Balance b/f	5243.00		
Add : Partner Remunaration	30000.00		Less: Depreciation @15%	786.00	4457.00	
Add : Share of Profit 2017-18	61551.94		Market and the second s			
	405741.59		Pump & Motor			
Less Personal Drawings	80000.00	325741.59	Balance b/f	4296.00		
			Less: Depreciation @15%	644.00	3652.00	
Secured Loan				-		
used Bank of India (OD)		-786538.06	Tools & Equiptments			
(Patuli Br., OD A/c No.1003210303264)			Balance b/f	41177.00		
the state of the case (state (Less : Depreciation @15%	6177.00	35000.00	
HDEC Bank Ltd. (Car Loop)		297921.37	Leas - Deprocession (gr 10%)	-9177.46	30000.00	
HDFC Bank Ltd. (Car Loan)		28/921.3/				
and the same of th			Maruti Eartiga	described and		
Advance for Flat Booking		27108400.00	Balance b/f	689862.00	5	
			Less: Depreciation @15%	103479.00	586383.00	
Current Liabilities						
Sundry Creditors for Goods	492741.00		Maruti Wagon - R			
Audit Fees	25000.00		This year	421961.00		
Accounting Charges Payable	10000.00		Less: Depreciation @15%	63294.00	358667.00	
TDS	8000.00		ATTOCK OF THE STREET, STREET, STREET,	-		
Salary	11882.00	547623.00	Scooter			
		500000000000000000000000000000000000000	Balance b/f	474.00		
Provision for Income Tax		55000.00	Less : Depreciation @15%	71.00	403.00	
Provision for modifie rax		22000,00	cess. Depreciation sarrow	11.00	400.00	
			Motor Byke - Hero			
			AND RESIDENCE OF THE PARTY OF T	51510 00		
			Balance b/f	51518.00	49700 OF	
			Less: Depreciation @15%	7728.00	43790.00	
^						
The W			Motor Byke - Enfield	9200000000		
			Balance b/f	129000.00		
			Less: Depreciation @15%	19350.00	109650.00	
			Computer & Printer			
			Balance b/f	130.00		
			Less: Depreciation @40%	52.00	78.00	
					0.00000	
			Furniture & Fixture			
			Balance b/f	63668.00		
					\$7304 DO	
			Less: Depreciation @10%	6367,00	57301.00	
			Mobile Phone Set			
			Balance b/f	269.00		
			Less : Depreciation @15%	40.00	229.00	
			and a separate of the second	70.00		

Balance c/f

27873889.47 Balance c/f

1879842.00



Balance b/f

27873889.47

Balance b/f

1879842

CURRENT ASSETS, LOANS & ADVANCES

Current Assets Work-in-Progress (as valued & certified)

21790000

Stock -in-Trade (as valued & certified)

997100

Loans & Advances :

Anindya Kundu	743000
Mrintunjoy Das	745000.
Advance to Supplier/Sub-Contractor	1086331.
Others	132546.
Security Deposit (CESC)	11760.
Income Tax (Advance & Self Ass. Tax)	48100.
Pre-paid Road Tax	45447.
Advance A/c-TDS	14000.

Cash & Bank balance

Cash in hand 58326.72 (as certified) Bank Balance Bank of Baroda 276486.25 (CA A/c 31488200000154, Santoshpur Br.) Corporation Bank 45950.50

(CA Alc 06850150100017, Jadevpur Br.)

380763.4

27873889.47

27873889,4

IN TERMS OF OUR REPORT OF EVEN DATE

For B. K. SARKAR & ASSOCIATES CHARTERED ACCOUNTANTS

PLACE: KOLKATA

DATE: 28th September, 2018.

(BIPUL KUMAR SARKAR) PARTNER, M/NO: 055981

Regn. No. 326007E



M/S AMCON (Construction Work) 4/27, Viveknagar Kolketa - 700 075

Ø	Particulars	Amount Rs	Amount Rs	Particulars	Amount	Amount
7	To Opening Stock	140	918000.00	Du Sale of First	Rs	Rs
				By Sale of Flat		11590830
	To Opening Work-in-progress		20820000.00	By Other Repairing & Renovation Jobs		1112400
	To Contractual Work		5815000.00	By Work-in-Progress (as valued & certified)		21790000
	To Purchase of Materials		3089895.00	By Closing Stock		207100
	To Labour Charges		72260.00	(as valued & certified)		997100
	To Other Construction Expenses		3476115.00			
	To Gross Profit transf. to P & L A	/a	1299260,00			
			35490330.00			35490330
	To Staff Salary & allowances		181063.00	By Gross Profit transferred		0010000
	To Travelling & Conveyance		90464.00	from Trading A/c		1299260
	To Printing & Stationary		13194.00	non maning see		1288200.
	To Repair & Maintenance		17390.00	By Sale of Old building scrab		220000
	To Bank Charges		3014.25	by sale of Old building scrap		370000
	To Interest on Bank Overdraft		66712.00			
	To Subcription & Donation		119100.00			
	PoElectricity Charges					
	Motor Byke & Scooter Expenses		1910.00			
			40772.00			
	To Motor Car Expenses		154615.00			
	To Sales Promotion		38390.00			
	To Interest on Car Loan		33224.87			
	To Advertisement & Publicity		100000.00			3
	To Puja Expenses		130849.00			
	To Consultancy Charges		9000.00			
	To Postage & Courier Charges		80.00			
	To General Charges		38569.00			
	To Rates & Taxes		2500.00			
	To Audit Fees		25000.00			
	To Accounting Charges		60000.00			
	To Depreciation		209455.00			
	To Partner's Remuneration :-		D. SECTION SECTION			
	Anindya Kundu	30000.00				
	Mritunjay Das	30000.00	60000.00			
	To interest on Capital	56665.56	.00000.00			
	Anindya Kundu	47927.00				
	Mritunjay Des	47927.00	95854.00			
	wonungay Das	47927.00	93034.00			
	Net Profit transferred to Appro	priation A/c	178103.88			
			1689260.00		-	1669260.
				By Net Profit transferred from P & L A/c		178103.
	To Income Tax Provision		55000.00			
	To Shere of Profit Transferred to Parti	ners Capital A/c				
	Anindya Kundu @50%		61551,94			
	Mritunjay Das @50%		61551,94			
	minuspay Das @Dove		07007,86			
		-	178103.88			478465
		-	170103.68			178103.



IN TERMS OF OUR REPORT OF EVEN DATE

For B. K. SARKAR & ASSOCIATES CHARTERED ACCOUNTANTS

Poplar

PLACE : KOLKATA

DATE: 28th September, 2018.

(BIPUL KUMAR SARKAR) PARTNER, M/NO : 055981 Regn. No. 326007E Amely extende Municipal De

M/S AMCON (Construction Work) 4/27, Viveknagar Kolkata - 700 075

DEPRECIATION STATEMENT AS PER IT ACT. FOR THE YEAR 2017-18

Office Space 262533.00 Amount (180 days or More) Below 180 Days) 10404/2017 180 days or More (180 bays) 262533.00 <th>Particulars</th> <th>WDV as on</th> <th>Additions</th> <th>Deduction</th> <th>Balance</th> <th>Rate of</th> <th>Depreciation</th> <th>WDV as on</th>	Particulars	WDV as on	Additions	Deduction	Balance	Rate of	Depreciation	WDV as on
262533.00			180 days or More Below 180 Days			Depreciation	_	31.03.2018
409383.00 — — 40 9783.00 @ 15% 1467.00 util Ertiga 689662.00 @ 15% 103479.00 58 util Ertiga 689662.00 @ 15% 103479.00 58 tield 129000.00 @ 15% 103479.00 35 field 4296.00 @ 15% 19350.00 10 are 63668.00 @ 15% 644.00 52.00 tier 130.00 @ 15% 6177.00 35 et 269.00 269.00 269.00 269.00 269.00 277.80 447.00 ary 5243.00 0.00 0.00 0.00 20936297.00 187 2089297.00 0.00 0.00 0.00 209465.00 187	Office Space	262533.00			262533.00	1	ı	262533.00
9783.00 9783.00 9783.00 1467.00 5883.00 1467.00 5883.00 1467.00 5883.00 1467.00 5883.00 1883.00 1467.00 5883.00 1883.00 1467.00 5883.00 1467.00 5883.00 1467.00 5883.00 1467.00 5883.00 1467.00 <t< td=""><td>Shop & Godown Space</td><td>409383.00</td><td></td><td></td><td>409383.00</td><td>1</td><td>1</td><td>409383.00</td></t<>	Shop & Godown Space	409383.00			409383.00	1	1	409383.00
uti Magnr R 421961.00 @ 15% 103479.00 uti Wagnr R 421961.00 @ 15% 103479.00 field 129000.00 @ 15% 19350.00 ifield 129000.00 @ 15% 19350.00 ire 63668.00 @ 15% 644.00 ents 41177.00 @ 15% 6177.00 ire 130.00 @ 15% 6177.00 et 269.00 @ 15% 7728.00 et 269.00 @ 15% 77.00 iry 5243.00 @ 15% 77.00 iry 5243.00 0.00 0.00 0.00 209455.00 1	Air Conditioner	9783.00			9783.00		1467.00	8316.00
uti Wagn R 421961.00 421961.00 63294.00 3 field 129000.00 (615% 63294.00 1 ure 63668.00 (615% 19350.00 1 ents 41177.00 (615% 644.00 6367.00 rer 130.00 (6177.00 635% 6177.00 et 269.00 (615% 7728.00 7728.00 et 269.00 (615% 7728.00 771.00 et 2643.00 (615% 771.00 771.00 et 26243.00 (600 600 2085297.00 771.00	Motor Car - Maruti Ertiga	689862.00			689862.00		103479.00	586383.00
field 1290000.00 1290000.00 4296.00 4296.00 4296.00 4296.00 4296.00 4296.00 4296.00 4296.00 4296.00 4296.00 4296.00 4177.00 41177.	Motor Car - Maruti Wagn R				421961.00		63294.00	358667.00
arre 63668.00 4296.00 63668.00 644.00 ants 41177.00 63668.00 6177.00 ter 130.00 41177.00 63 15% 6177.00 set 269.00 63 15% 7728.00 et 269.00 60.00 60.00 60.00 60.00 71.00 ry 5243.00 0.00 0.00 0.00 209455.00 786.00	Motor Byke - Enfield	129000.00			129000.00		19350.00	109650.00
63668.00 63668.00 610% 6367.00 41177.00 41177.00 615% 6177.00 130.00 130.00 615% 6177.00 51518.00 474.00 61518.00 615% 7728.00 474.00 269.00 615% 71.00 474.00 6243.00 615% 71.00 5243.00 60.00 60.00 60.00 209456.00 18	Pump & Motors	4296.00			4296.00		644.00	3652.00
41177.00 (2000)	Furniture & Fixture	63668.00			63668.00		6367.00	57301.00
Frinter 130.00 (@ 40% 52.00 43) (we Stift8.00 (@ 15% 7728.00 71.00 474.00 (@ 15% 771.00 474.00 (@ 1	Tools & Equipments	41177.00			41177.00		6177.00	35000.00
yke 51518.00 61518.00 61518.00 4728.00 43 Phone Set 269.00 269.00 269.00 269.00 474.00 474.00 71.00 Machinery 5243.00 5243.00 615% 786.00 476.00 476.00 786.00 476.00	Computer & Printer	130.00			130.00		52.00	78.00
Phone Set 269.00 269.00 40.00 474.00 474.00 71.00 Machinery 5243.00 6243.00 786.00 486.00 2089297.00 0.00 0.00 0.00 2089297.00 209455.00 1879	Motor Byke	51518.00			51518.00		7728.00	43790.00
474.00 474.00 (@ 15%) 71.00 Machinery 5243.00 (@ 15%) 786.00 475.00 2089297.00 0.00 0.00 0.00 2089297.00 209455.00 1879	Mobile Phone Set	269.00			269.00		40.00	229.00
5243.00 6.00 0.00 0.00 2089297.00 (208455.00 208455.00 208455.00 208455.00 208455.00 208455.00 208455.00	Scooter	474.00			474.00		71.00	403.00
2089297.00 0.00 0.00 0.00 2089297.00 209455.00	Plant & Machinery	5243,00			5243.00		786.00	4457.00
		2089297.00			2089297.00	100	209455.00	1879842.00

AMCON (Construction Work) 27, Viveknager (olkata - 700 075

ANNEXURE - 1

Statement of Stock for the year ended 31st March 2018.

				The second second second
	QUANTITY	RATE	UNIT	AMOUNT
DESCRIPTION	1320	55	KG	72600
STEEL	154	340	BAG	52335
CEMENT		11100	PIECE	26240
BRICKS	3200			630000
SAND	150	750	100 CFT	
STONECHIPS	26.5	6600	100 CFT	174900
	LS		LUMPSUM	41025
MARBLE AND TILES			TOTAL	997100

atement of Work-in-Progres	s for the year ended 31st March 2018,	QUANTITY(SQFT)	AMOUNT(RS.)
NO NAME OF PROJECT		820.00	2000000.00
1 599SRN PROJECT	3RD FLOOR 2 BEDROOM EASTERN SIDE	165.00	500000,00
2 599SRN PROJECT	GROUND FLOOR SHOP	960.00	1825000,00
3 177BN PROJECT	1ST FLOOR 2 BEDROOM SOUTH-WEST SIDE	840.00	2125000.00
4 177BN PROJECT	GROUND FLOOR 2 BEDROOM SOUTH-EAST SIDE	1700.00	5445000.00
5 39BN PROJECT	2ND FLOOR 3 BEDROOM	915.00	1625000,00
6 39BN PROJECT	3RD FLOOR 2 BEDROOM NORTHERN SIDE	820.00	2200000.00
7 74BN PROJECT	2ND FLOOR 2 BEDROOM	800.00	1375000.00
8 BB PROJECT	2ND FLOOR 2 BEDROOM EASTERN SIDE	515.00	720000.80
9 88 PROJECT	2ND FLOOR1 BEDROOM SOUTHERN SIDE	850.00	815000.00
10 40BN PROJECT	2ND FLOOR 2 BEDROOM SOUTHERN SIDE	875.00	1875000.00
11 40BN PROJECT	2ND FLOOR 2 BEDROOM NORTHERN SIDE	758.00	1285000.00
12 37BN PROJECT	ENTIRE FIRST FLOOR	TOTA	21,790,000.00



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