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

		Ame					PAN	STATE OF THE PARTY NAMED IN
		MCON					AAKFA553	045
Ĕ	FI	st/Door/Block No		Name Of Pre	mises/Building/\	Village	-	
dNF.	4/	27		VIVEKNAGA		mage		
THON	Ri	ad/Street/Post Offic	e	Area/Locality			Form Number	TTR-5
ANG M	K	XLKATA.	***	KOLKATA				
GFOR WLE MBR		SIMMING		KIN KATA			Status Firm	
ESON N	To	own/City/District		State		Pin/ZipCode	Filed u/s	
PERSONAL INFORMATION AND THE ACKNOWLEBGEMENT	K	RKATA		WEST HENG	AL .	700075	12.4015 - 10	pefore due date
E	Ass	essing Officer Detail	ls (Ward/Circ	le) [WARD 25(4), )	KOLKATA			
- 1	e-fi	ling Acknowledgem	ent Number	18739572101	9101			
	1.	Gross total incom	ć				1	144031
8.0	2	Total Deductions	under Chapter	r-VI-A			2	144821
- 1	3	Total Income					3	- 0
ME.	34	Deemed Total Inc	ume under AN	TT/MAT				144820
INCOME	3b		The second second		-	177	3a	144820
-	4	Net tax payable	, as anny	10.00			3b	0
THER	5	Interest and Fee P	and the				4	45184
TAX .	6	Total tax, interest	W. 11.7 1.00	1-			5	1824
1 00	-		-	nce Tax	7a	40400	_ 6	47008
AND TAX TO	7	Taxes Paid	b TDS		7b	50000		
			c TCS		76	0		
			d Self./	Assessment Tax	7.0	3000	- 33300	
			e Tutal	Taxes Paid (7a+7b-	7c+7d)		76	53000
	8	Tax Payable (6-7e)					8	33000
	9	Refund (7e-6)					9	5992
	10	Exempt Income		Agriculture		0	10	
	1000			Others		0	10	13

ncome Tax Return submitted electronically on	01-16-2019 15	5:42:57 from IP	addre	85 116.193.142.95	and verified by
ANINDYA KUNDU	having PAN	BRXPK8425J	on.	01-10-2019 19:42:57	from IP address
16,193,142,95 using Digital Signature 6	Certificate (DS	SC)			
FSC details: 1401448337CN=(n)Code Solutions C. Ahmedahad,ST=Gujarat,2.5.4.17=n).	2014.2.5.4.51-4	13133333313-20474	e464320	496c6667466776572,5TH	EET-Bodakdevi, S G Readi.

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 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of M/S AMCOM (Construction Work) 4/27, VIVEKNAGAR, KOLK ATA, WEST BENGAL, 700075 AAKEASS30F.
- We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the bead office at 4/27, Viveknagar, Kolkata - 700075, and 0 branches.
- (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, 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.
- 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 La 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 Qualificati No.	on Type		Observations Qualifications	Vaskut.
Place Date	KOLKATA 28/09/2019	No. of	Name Membership Number FRN (Firm Registration Number) Address	BIPUL KUMAR SARKAR 055981 326007E 78, RAJA S.C. MULLICK ROAD., WES WIND, BLOCK-1, FLAT-2B, KOLKAT , WEST BENGAL, 700084
	-	THE	Course of the same	WOIN - 19055981ARABE

FORM NO. 3CD
[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

15	James	of the assessee				M/S AM	COM (CO)	NSTRUCTIO	N WORK)		
	Addre					4/27,, VIVI	EKNAGAR	KOLKATA	, WEST BE	NGAL,	700075
1		ment Account?	Number ()	PANI		AAKFA55					
9	Wheth luty, luty,e numb	per the assesses service tax, sa- to if yes, pleas	e is liable les tax, g e furnish	to pay indirect tax cods and services the registration num cation number allo	tax,customs nber or,GST						
- 5	sl	Туре				Regist	tration Nun	ber			
_	No.					Firm					
	Status						to 31/03/20	19			
		ous year from				2019-20	Canton				
	Asses	sment Year	100000000	section 44AB unde	ar which the	The second second	een conduc	ted			
1	No.	Relevant clau	se of sect	ion 44AB under wi	hich the audi	t has been	conducted		*		
	1	Clause 44ABC	a)-Lotal m	Persons, indicate	number of na	disper mem	hers and th	eir profit sha	aring ratios.	In case	
)	2	If firm or Asso	ciation of	of members are inc	names of par datarminate	of unknown	1.9		24 / 45 A D 14 (A)		
-	Name		ner shares	of members are inc	DESCRIPTION OF	Of GIBOO				ofit Sha	ring Rat
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- 1		(DYA KUNDU		170		-	1		50		
	MRI	TUNJAY DAS		in the partners or r	mamban or	in their pre	ofic charing	ratio since	the last dat	e of the	No
9	b	If there is any	change i	in the partners or r	members or	in men pre	sere print mg	A CONTRACTOR	L'ENTINEE .		
	Date	of change	Name of	culars of such char Partner/Member	Type of change	Old profit sharing ratio	profit Sharing Ratio	Remarks			
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	CON	STRUCTION	OU	-		Building o	f complete	constructions	er parts- c	ivil 06	902
H			Sil	O.L.		contractor	enisticulum :	of each chan	oe .	_	No
10	b	If there is any	change is	n the nature of busi	ness or prote	Ssion, inc	particulars	at such come	5"	Co	ode
	Busi	ness		Sector	and the second s	SubSector	Tanas Harrist	hooks so no	escribed		No
11		Whether book	cs of acco	unts are prescribed	under section	m sealer ii	yes, har or	DOORS NO BIS	650110ee		1438
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13	e .	List of books	of accou	nt and nature of rel	evant docum	ents exami	ned. Same	ns 11(b) abo	ve		
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		ness cathor releva	NAME OF TAXABLE PARTY.								A
-	- Advanced	tion	ant section	471						1/	Amount
13	Boo CAS ND Wh	List of books oks Examined SH BOOK, BAY ETC	NK BOOK and loss a levant sec	ecount includes any tion (44AD, 44AE,	GER, PURCI	HASE REG	ISTER, SA	LES REGIST	ER, GENE	sdicate t Schedu	le

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Į.	3 0	1	fanswe	r to (b) al	sove is in t	he affirmativ	ve, give d	etails of si	ien enan	ge , and the er	moditi R	s.) Decrease	in profit(Rs.)
	F	articu	dars	- 101				-		Increase in p	Lan wit	h the provision	s of No
	3 6	1	Whether	any adju	istment is	required to	be made	to the pro	its or to	es for compay	ang wo	th the provision	
	1	11	moremen a	tutumence	on and dis	closure stan	dards not	itied unde	section	143(2)			
ï	3 6		fanswe	r to (d) a	bove is in	he affirmativ	ve, give d	letails of s	uch adju	stments.	100.00	On a Think officer	(De )
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(v) wee	lth tax unde	er sub-clau	se (lin)										-
Care & stock	alty linens	e fee servi	ce fee etc.	under sul	o-clause (ii	b).		I I .	HIII	_	_		-
(vii) sa	ary payable	e outside l	ndia/to a n	on resider	it without	IDS et	c. und	er sub-cin	Address		City	11	incoc
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	1	in a di	y or	in re	spect	of a	sing	le tra	nsacti	ion or in n or use of el	espect	of to	ransaction	s relati	ng to	one eve	nt or oc	casic	in to a pe
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		13		1									umber (if ailable th the						
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31	b(d)	day or	in re	rspec	tof a	singl	e tra	nsact	ion or	t exceeding in respect acount pay	t of tr	ransa	ctions rela	ating to	one s	event or	occasio	n to a	person,
H	1	S.No.								ss of the P		edue	Permano	ent	A	ccount			
							4			MO108			the asse			COLUMN TO THE REAL PROPERTY.			
		Nil		-			il.	-	W. 251	will war a				of the first					and name
П		(Partis	ular u Ce	s at (t	10), (1 11, 11	ob), (b neat o	ffice	nd (be	d) nee ses ha	d not be gi nk, a coop	erative	the ban	k or in th	e case o	or pa f tran	sactions	referre	d to it	section ?
		or in t	ie ca	se of	perso					PERSONAL TRANSPORTED TO THE									
131	1 0	Partic	100			40.000	gries	t to ii	n Noti	fication No	0.556454		first manico	ara aut	y, 201	71			
1	100					epayn	dent	of lo	an or	deposit or	any .	speci	fied adva	nce in	in an	ount ex	ceeding	the	limit spec
			ion .	Name	made e of	epayn duri the	nent ng ti Add	of lo	an or evious	deposit or year :- Permane	any .	speci	fied adva	ince in	whe	sount ex	e In c	ase t	he repay
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		Nil Partic 269T durin S.No	ulary rece the Namor de from	of re ived i previous of the other who	paymother to the common services to the commo	e duri the the the the the the the the the the	float float	of lo he pri ress ( he hy a Addre depos whom	an or evious of the deposi chequess of iltor o	deposit or any spue or bank the lende or person	r any of An of of office office of office of	special specia	Maximus amount of the acce any time the pyear wance in a see of element. A able without of whom s	ing in bunt at during revious a amount of the as eposito	Who repa was by or draft of delease system to band not excelerate. Num sesses or or	ther they mad cheque ban to or us electronizing em ugh cacount ceeding to the person the person to t	le In constant de la	ase t made draft was unt procession t special	he repay by cheq t, whether repaid t tayee cheq iffied in sea to bank ac of repay or depose fied ad therwise que or e of elec- stem thro- ant durin
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(31)	l d	Nil Partic 269T durin S.No.	ulars rece; the Namor de from adva	of re payer of re ived i previ when nee is	paymother tooms; received by a compayment of the	ment o duri the lend of person	floar floar floar floar floar	of lo he provesses nordeby a Addresses homes reco	deposis chequess of the	deposit or syear :- Permane Account Numbert available with the assessed the payer or bank the lender person cified advite any specified	r any of	d advit of u Permayant lender from recei	Maximus amount constand the access any time the pyear ance in a see of element. A able with cr, or d whom sived	m ing in sount at during revious n amount ctronic ecount in the as eposito specifie in amount e cheque e cheque	Who repa was by or draft of a clear syste throo bank not exceler or or of draft of a dra	ther they ment and cheque ban to or un electronizing em ugh a account to person vance is ceeding to account the account to acco	le In constant de la	ase t made draft was unit peccount t spec count of the co	he repay by cheq t, whether repaid t ayee chec to payee iffied in se t bank ac of repay or depose fied add therwise que or e of elec- stem through

								rec	cived			by a chec draft or use clearing sys bank accour previous yes	of electro tem through nt during
187m	Part 17	NII		are constant	-	-						10	
TON	en o	r accep incial A	ted from C	d) and (e iovernme	need n	ot be	e given in the nent compar	e case of a ny, banking	repayment company	of any loar or a corpor	n or depos ation esta	it or any spec blished by a	ified adva Central, S
321				ht forwar	of loss or	e dae	preciation al	Intropera In	ab - Political	Access to the second			
1	ï	S.No.	A	CERCETTER	at Vear	Nati	re of loss/a	Howance, it	the follow				
						( Villa	are on topara	nowance	Amount	Amount as assessed	S and	Remarks	
		Nil				-			resumed	inssesseu	LAIRE		
32	b	rue so	sses incurr	e in shan	cholding to the pr	of t	he company ous year car	has taken punot be alio	place in the wed to be	previous y	ear due to ward in te	which Not A	Applicabl
		sectio	n 79.									- 7-3-1	
32	¢	Wheth	her the asse	essee has	incurred	any	speculation	n loss refen	red to in se	ction 73 du	ring the p	revious year.	No
321		details	please fare below	ish the									
32 4	u.	during	the ass	essee has	incurre	d an	y loss refer	red to in se	ection 73A	in respect	of any sp	ecified busin	ess No
			the previo			28	3	Alle.					
32 0	e	In case		any, plea	se state t	that s	whether the	company is	deemed to	be carrying	on a spec	ulation busin	ess
		if yes,	please furn ed during t	ish the de he previo	tails of s	pecu	lation loss if		34				
33 8	Secti	on-wis	e details of	deduction	ns, if any	adr	nissible und	er Chapter	VIA or Chi	apter III (Se	ction IOA	Section 10A	A) No
1 5	5.NO	Sect	ion		Am	ount		Fig.	27				
	Vill	44.00		- 17			1000		-1111				
34 a	i	XVIII	BB, if yes	please fur	mish	o de	duct or coll	ect tax as p	er the prov	isions of C	hapter XV	II-B or Chap	ter Yes
		S.No	Tax	Section	1000		1000	Total	Total	Amount	Total	Amount	Amoun
			deduction	A	payme	ent	amount of		amount	of tax		of tax	tax
		-	and collection	1790	1		payment		and the second second second	deducted	11111	ch deducted	deducte
			Account	141	The same		or receipt	PARTICIONE STATEMENT		Maria Company of the said	100000000000000000000000000000000000000	as or	or
		TO.	Number	10	10.		of the	required	deducted	The state of the s	deducte		collecte
			(TAN)	1	1886		specified	to be	or collected	out of (6)	collecte	on (8)	not
			Taranti .	-	-		in column		at	1	20000000	SS	deposit
				Tonas .	3		(3)	collected	specified	1000	than	99	credit
				150	40		100	out of (4)	rate out of	F	specifie	i	the Cen
					100				(5)		rate out	of	Govern
					1						(7)		out of
			CAL TEST	1016	-	Name and Address of the Owner, where		- Interespond					and (8)
			CALA132 35F	1940	to con		6575350	6575350	6575350	99450		0 0	
4 b		Wheth	er the asses	see is req	uired to	furn	ish the state	ment of tax	deducted (	or tax collec	ted. If ves	please furni	sh Ves
		the det	nils:								7.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	- Most to the control of	Ser Acces
	-	S.No		leduction		100		or Date		her the stat			lease
			A LOSS OF STREET	ollection	A CONTRACTOR OF THE PARTY OF TH	far	nishing	furnishi	400	educted or		Contract of the Contract of th	of
			A STATE OF THE PARTY OF THE PAR	Number	Form			if furnis		ns informat			
			(TAN)						all			transactions	-0
								1	Bar 10 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	A STATE OF THE PARTY OF THE PAR	red to be	which are	not
		1	CALAI3	235F	26Q	317	07/2018	27/07/20	report 18 Yes	ed.		reported.	
		2	CALAIS		26Q		10/2018	26/10/20					-
		3	CALA13		26Q	10000	01/2019	22/01/20					
		4	CALA13		26Q		05/2019	26/04/20	1				
4 c		Whethe	er the asses	see is ligh	ble to pa	y in	terest under			ction 206C	(7) If yes	please furnis	h Ves
		S.No			Tax			nd Amoun		Amount		lates of paym	
-					colle	ectio	n Accor	interest		COLGUE !			2011
							The second secon		1000000				
	1					nber	(TAN)	section	1500000				

-									(IA)/2 syable		7)		1		
		1		-	CALA13	235F		- P	ey and	-	68		268 201	L09-29	
-		2			CALAIS	235F				1	73		177 201		_
35	1	In the	case of a trading	concern,	give qu	antit	ative detai	ls o	f prinic	ipal	items of p	oods trac	fed	200.00	
		S.No	Item Name	Uni	it .			C	pening ock		Purchases es during the	Sales during the previous year		g stock	Sho exce if an
-		Nil						-					-		-
35 h		44-00-173	case of a manufac -products :-	sturing co	oncern, g	ave c	pantitativ	e de	tails of	the p	rincipal is	ems of ra	w mater	ials, finis	hed prod
35 b	ı,A	A CONTRACT OF THE PARTY OF THE	saterials :				Name of the last o								
			Item Name	Unit	Openin	dur	Branch Co.			luring	Sales during the previou year	Closing	of	age d yield	of excel if any
-	_	Nil							-		19				
35 b	В		od products :	-			and the	- 1		0.0					
		S.No	Item Name	Unit	Sto		during the previous year	mi	duri duri previo	ur- p	šales dur previous y		Closing	stock	Short exces if any
25.1	_	Nil		11/10			1	14.5							4
35 bo	C	By pro	Item Name	Unit		44	Purchase			301					
36 In	the	NII case of	a domestic com	pany, det	ails of ta	IX OF	during the previous year distribute	the year	duri previo ir ofits u	ng nas	revious y		ne follov	ing form	exces if any
		2.140	a) Total amoun of distributed profits	referred	on I to	of as in	(c) Am reduction referred section I (ii)	to	at of	(d)	Total	Amo	otal tax	Date payn	eon s
A(a)		Whethe	r the assessee ha 22) of section 2.1	s receive	d any a	mour	nt in the n	atur	e of di	vider	nd as refe	rred to in	sub-cla	use (e) o	f No
1.		St No.	An	nount rec	eived (in	Rs.	)	uk o	revail)50		TE.	ate of re	teint		-
		Nil .	- 1700				111				17				
			cost audit was ca												Not Applie
ma	ittei	r/item/v:	ne details, if any, alue/quantity as n	nay be rep	ported/ic	denti	fied by the	cos	d audite	or-	1172				
			audit was conducted details, if any,												Not Applie
113.0	Miles	/item/vi	slue/quantity as n	nay be re	ported/is	denti	fied by the	Bill	ditor		d in relat	ion to the	lustice	of turn of	Not
lf y	yes,	give th	e details, if any,	of disqu	y the au alification	ditor on or	disagreer	iven	t on an		, in relat	ent to va	isimilati (	i iaxaon	Applie
ma	mer	dem/va	due/quantity as n	tay be rep	ported/ic	denti	fied by the	ain	ditor						
0 De	tinit	s regard ulars	Previous Year	ss profit,	etc., for	the	previous y	ear	and pre		ng previo revious Y				
Tot	tal i	umaver					196112	19	-	-					1159083

Ь	Gro	ss p	rofit /	1504428	19611249	7.67%		299260	115908	30 11.21%
c		pro		144822	19611249	0.74%		178104	115908	30 1.54%
d	Trac	sk-in- ie nove	1	844500	19611249	4.31%		997100	115908	30 8.60%
e	Fini good prod	luced	d/			%				96
ā	he de	tails	required to be	furnished for p	rincipal items	of enods	traded or manu	factored or	comicar made	- Alexandria
41	Plea	se fu	mish the detail	s of demand c	piend or refine	d insued d	busines the mean	motorca or	des vices rende	vs other than Inci
	tax /	Act.	1961 and Weal	th tax Act. 195	7 alongwith d	letails of r	elevant proceed	inoc	ider any tax tav	vs other than Inci
		Fin	sancial year to ich demand/ and relates to	Name of oth	raised/Ref received)	emand D	ute of demand ised/refund ceived	Amount	Remark	3
42		Wh		see is required	to furnish sta	itement in	Form No.61 or	Form No.	61A or Form 1	No. 61B7 If No.
			Department Reporting Enti- Identification Number	A	furnish	ing	furnishing, furnished	all transa	nation about details/ setions which equired to be	list of the det transactions w are not reported
		Nit	and the same	N. W.Y.L.	1000	300	71			-
43		(a)V to it	Whether the ass sub-section (2	essee or its pan	ent entity or a	ternate re	porting entity is	liable to fu	mish the report	as referred No
		SI No.	Whether rep	nort has Name hed by or its or or an		теро	ne of alter orting entity icable)	nate Date (if of rep		
		Nil		77.50						
7	A(c)	HN	ot due , please	enter expected	date of furnis	thing the r	troom	-		
14		Bres	sk-up of total of	expenditure of	entities regist	lered or n	ot registered un	der the GS	T:(This Clause	is kept in abeya
1					in respect of	entities co	gistered under (	TST		Expenditure
		No.c	of Expenditur neurred durin the year	e Relating to g	oods Relating control under composischeme	g to falling ition	Relating to o registered enti	ther Total	payment to ered entities	relating to enti not registered un GST
		NH								

Dute

KOLKATA 28/09/2019

Name

Membership Number FRN (Firm Registration Number) 326007E

Address

BIPUL KUMAR SARKAR

055981

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

Form Filing Details			
Revision/Original	Original		

				Additio	on Details(Fro	m Puint No. 18)				
escription of Sl.No. Date of Date put to Amount Adjustment on account of						Total Amount				
Block of Assets		Purchase	use			MODVAT		Exchange Rate Change	Subsidy Grant	
Plant & Machinery (ii) 40%										
Total of Plant & N	Inchine	ry @ 40%								0
Plant & Machinery @ 15%	1	22/11/2018		22/11/2018	4000		0	0	0	4000
Total of Plant & N	lachine	ry # 15%								4000
Furnitures & Fittings @ 10%										
Total of Furniture	s & Fitt	ings a 10%	6							-0

Description of Block of Assets	Sl.No. Date of Sale etc. Amount		
Plant & Machinery 90 40%	The second secon		
Total of Plant & Machinery @ 40%	TENANCE INC.	0	
Plant & Machinery & 15%			
Total of Plant & Machinery @ 15%	1 2 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0	70
Furnitures & Fittings at 10%	DECEMBER AND		
Total of Furnitures & Fittings & 10%	The Control 1771	0	

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

### PAN: AAKFA5530F

### ASSESSMENT YEAR: 2019-20.

Computation of	Taxable I	ncome for	the year	andad	24st March	2040
SESSETT GROWN FOR ELECTRICAL PORT.	LE SELVE MEMORINE LES	recurre for	Wie keel	GUTTEPHICE.	JUNE BEHAVER	2073 M

Particulars	Amount Rs	Amount Rs
INCOME FROM BUSINESS		144821.87
NET TAXABLE INCOME		144821.87
ROUNDED OFF U/S 288A		144820.00
Income Tax payable on Rs.144820/-		43446.00
Add : Education Cess @ 4% Gross Income Tax & Education Cess payable		1738.00 45184.00
Less: Advance Tax 14.03.19 50000.00 BOB, SONTOSHPUR BR., BSR:9202975, Challan No Less: Self Assessment Tax peld ChallanU/S 140A	50000.00 3000.00	53000.00
Excess: R E F U N D A B L E		(7816.00)
Corporation Bank Kolkata Jadhavpur-PBB Br. 0595	0. 1210303264 501601000178 10200000154	UTBIOBGPD10 CORPO000595 BARBOSANTOS

Andyaffor Munhous

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

1/	BALANCE SHEET	AS AT 31ST MA	RCH, 2019.		
LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
CAPITAL ACCOUNT Sri Anindya Kundu	Rs	Rs	FIXED ASSETS	Rs	Rs
As per last a/c Add Interest on Capital	325741.57		Office Space (At Cost)		262533.
Add : Partner Remunaration Add : Share of Profit 2018-19	58633.00 30000.00		Shop & Godown Space (At	Cost)	409383.
	51410.94 465785.51		Air Conditioner		
Less   Personal Drawings	80000.00	385785.51	Balance b/f Less: Depreciation @15%	8316.00 1247.00	7069.
Sri Mritunjay Das	100000000000000000000000000000000000000			18.77.00	1000.
As per last a/c	325741.59		Plant & Machinery		
Add : Interest on Capital Add : Partner Remuseration	58633.00		Balance b/f	4457.00	
Add Share of Profit 2017-18	30000.00 51410.93		Less : Depreciation @15%	669.00	3788.
Control Programs / Programs	465785.52	V-02424-0-0-1	Pump & Motor		
Less : Personal Drawings	80000.00	385785.52	Balance b/f	3652.00	
Constant Laur		4.	Add : This Year	4000.00	
Secured Loan		120000000000000000000000000000000000000		7852.00	
United Bank of India (OD) (Patuli Br., OD Alc No. 100321030326	54)	762701.44	Less: Depreciation @15%	848.00	6804,0
			Tools & Equiptments		
HDFC Bank Ltd. (Car Loan)		205034.00	Balance b/f	35000.00	
Advance for Flat Booking		26326000.00	Less: Depreciation @15%	5250 00	29750.0
CONTRACTOR OF THE STREET		20040000.00	Maruti Eartiga		3
Current Liabilities			Balance b/f	Engages as	
Sundry Creditors for Goods	1816329.00		THE RESERVE OF THE PROPERTY OF	585383.00	
Audit Fees	25000.00		Less: Depreciation @15%	87957.00	498426.0
Accounting Charges Payable	5000.00		Maruti Wagon - R		
TDS	8800.00		This year	358667.00	
Salary	12313.00	1867442.00	Less : Depreciation @15%	53800.00	304867.0
Provision for Income Tax		42000.00	Scooter		
			Balance b/f	403.00	
			Less : Depreciation @15%	60.00	343.0
			Motor Byke - Hero	V 040/01/02/	
			Balance b/f	43790.00	
			Less: Depreciation @15%	6569.00	37221.0
			Motor Byke - Enfield Balance b/f	109650.00	
			Less: Depreciation @15%	16448.00	93202.0
			Computer & Printer		
	rkar & Associates		Balance b/f	78.00	
Macaillima FRI	N - 326007E		Less Depreciation @40%	31.00	47,0
pate: 2879117	16 Data		Furniture & Fixture Balance b/f	57301.00	
(CA Bi)	oul Kumar Sarkar) Partner		Less : Depreciation @10%	5730.00	51571.0
M/	No055981		Mobile Phone Set		
			Balance b/f	229.00	
			Less Depreciation @15%	34.00	195.0
Balance c/f		29974748.47	Balance off	186550-'01	1705199.C
the Contraction	, ', F	PANC	017	Partner Sarker)	
100	Dodya	Kod	Mentine more me	1-326007E	FRN

B. K. Sarkar & Associates
Chartered Accountants
FRM - 326007E
(CA Bipul Kumar Sarkar)
Partner
Partner
Partner
Partner

Balance b/f

29974748.47

Balance biff

1705199.00

### CURRENT ASSETS, LOANS & ADVANCES

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

19886000.00

Stock -in-Trade

(as valued & certified)

844500.00

### Loans & Advances :

Anindya Kundu	2993000.00
Mrintunjoy Das	1795000.00
Advance to Supplier/Sub-Contractor	2125406.0
Others	134546.0
Security Deposit (CESC)	11760.0
Income Tax (Advance & Self Ass. Tax)	21010.0
Pre-paid Road Tax	34784.0
Advance A/c-TDS	14000.0

Cash & Bank balance

64849.72 Cash in hand

(as certified) Bank Balance

339451.25

Bank of Baroda (CA A/c 31480200000154, Santoshpur Br.)

5242.50

Corporation Bank (CA Alc 05950160100017, Jadavpur Br.) 409543.4

29974748.47

29974748.

## IN TERMS OF OUR REPORT OF EVEN DATE

For B. K. SARKAR & ASSOCIATES CHARTERED ACCOUNTANTS

PLACE : KOLKATA

DATE: 28th September, 2019.

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

FOR AMCOU



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

Particulars	Amount Rs	Amount Rs	Particulars Amou	nt Amount Rs
To Opening Stock		997100.00	By Sale of Flat	18875500.00
To Opening Work-in-progress		21790000.00	By Other Repairing & Renovation Jobs	735749.00
To Contractual Work		6775000.00	By Work-in-Progress (as valued & certified)	19886000.00
To Purchase of Materials		6201738.00	By Closing Stock	844500.00
To Labour Charges		1577282.00	(as valued & certified)	
To Other Construction Expenses		1496201.00		
To Gross Profit transf. to P & L A/c		1504428.00 40341749.00		40341749.00
To Staff Salary & allowances To Travelling & Conveyance To Printing & Stationary To Repair & Maintenance To Bank Charges To Interest on Bank Overdraft To Subcription & Donation To Electricity Charges To Motor Byke & Scooter Expenses To Motor Car Expenses To Sales Promotion To Interest on Car Loan To Advertisement & Publicity To Puja Expenses To Consultancy Charges To General Charges To Old Side Expenses To Rates & Taxes To Trade Licence To Audit Fees		154395.00 / 53609.00 / 9124.00 / 8100.00 / 11604.50 / 99953.00 / 137000.00 / 5070.00 / 33937.00 / 13360.00 / 6950.00 / 24712.63 / 100000.00 / 10066.00 / 6000.00 / 1500.00 / 2500.00 / 2681.00 / 25000.00 // 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 25000.00 / 2500	By Gross Profit transferred from Trading A/c	1504428.00
To Accounting Charges To Depreciation To Partner's Remuneration Anindya Kundu Mritunjay Das To Interest on Capital Anindya Kundu	30000.00 30000.00 58833.00	60000.00 178643.00 60000.00		
Mritunjay Das	58633.00	117266.00 /		
To Net Profit transferred to Appropr	riation A/c	144821.87		
		1504428.00		1504428.00
To Income Tax Provision		42000.00	By Net Profit transferred from P & L A/c	144821.87
To Share of Profit Transferred to Partne Anindya Kundu @50% Mritunjay Das @50%	rs Capital A/e	51410.94 51410.93		
	120	144821.87		144821.87
The state of the s		CHICAGO CASE		1.779 6 1.07



IN TERMS OF OUR REPORT OF EVEN DATE

For B. K. SARKAR & ASSOCIATES CHARTERED ACCOUNTANTS

PLACE: KOLKATA

DATE: 28th September, 2019.

(CA. BIPUL KUMAR SARKAR) PARTNER, M/NO : 055981 Regn. No. 326007E Andyath Munday

Pertner

Ranged Jack De

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

# DEPRECIATION STATEMENT AS PER IT ACT. FOR THE YEAR 2018-19

	WDV as on	Additions	negacinon	Balance	rate or	Dept economic	Depreciation May as on
	-	180 days or More Below 180 Days			Depreciation	Amount	31.03.2019
Office Space	262533.00			262533.00	1	1	262533.00
Shop & Godown Space	409383.00			409383.00	1	1	409383.00
Air Conditioner	8316.00			8316.00	@ 15%	1247.00	7069.00
Motor Car - Maruti Ertiga	586383.00			586383.00	@ 15%	87957.00	498426.00
Motor Car - Maruti Wagn R	358667.00			358667.00	@ 15%	53800.00	304867.00
Motor Byke - Enfield	109650.00			109650.00	@ 15%	16448.00	93202,00
Pump & Motors	3852.00		0	7652.00	@ 15%	848.00	6804.00
Furniture & Fixture	57301.00	(22.11.18)	(9)	57301.00	@ 10%	5730.00	51571.00
Tools & Equipments	35000.00			35000.00	@ 15%	5250.00	29750.00
Computer & Printer	78.00			78.00	@ 40%	31.00	47.00
Motor Byke	43790.00			43790.00	@ 15%	6569,00	37221.00
Mobile Phone Set	229.00			229.00	@ 15%	34.00	195.00
Scooter	403.00			403.00	@ 15%	90.00	343.00
Plant & Machinery	4457.00			4457.00	@ 15%	999	3788.00
/(	1879842 00	0.00 4000.00		0.00 1883842.00	le:	178643.00	1705199.00

MCON (Construction Work) 1, Viveknagar olkata - 700 975

ANNEXURE - I

# Statement of Stock for the year ended 31st March 2019,

			TOTAL	944504
	LS		LUMPSUM	22750
MARBLE AND TILES				-
	86	8000	100 CFT	6880
STONECHIPS				Oues
TANK THE PARTY OF	LS		LUMPSUM	6822
WOODEN FRAMES		9000	199 01 1	4800
	80	6000	100 CFT	7877
SAND			LUMPSUM	29900
CLEGIRICAL WIRE	LS.		LUMPSUM	
ELECTRICAL WIRE	280	342	BAG	9573
CEMENT	200			912
	760		KG	3724
STEEL	QUANTITY]	RATE	UNIT	AMOUN
DESCRIPTION				

Statement of Work-in-Progress for the year ended 31st March 2018

MAME OF PROJECT	DESCRIPTION		
177BN PROJECT	1ST FLOOR 2 BEDROOM SOUTH-WEST SIDE	QUANTITY(SQFT)	AMOUNT(RS.)
177BN PROJECT	GROUND FLOOR 2 BEDROOM SOUTH-EAST SIDE	960.00	2850000.00
BB PROJECT	2ND FLOOR 2 BEDROOM EASTERN SIDE	840.00	2125000.00
37BN PROJECT	ENTIRE FIRST FLOOR	800.00	1825000.00
31BN PROJECT	2NO EL COR A REPROPERTA SOLITION	758.00	2300000.00
31BN PROJECT	2ND FLOOR 2 BEDROOM SOUTHERN SIDE	850.00	2025000.00
39BN PROJECT	2ND FLOOR 2 BEDROOM NORTHERN SIDE	860.00	1911000.00
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	ENTIRE SECOND FLOOR	1700.00	The second secon
	GROUND FLOOR GODOWN SPACE	140.00	500000.00
		TOT	

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