# M. Das & Associates

Chartered Accountants

GD-264, Salt Lake City, Sector-III, Kolkata - 700106

# Auditors' Report

To
The Partner
M/s KALPATARU CONSTRUCTION,

We have audited the attached Balance Sheet of M/s KALPATARU CONSTRUCTION as at 31st March 2018 and Profit & Loss Account Statement and Receipts & Payments account for the year ended on that date annexed thereto and report that:

These financial statements are the responsibility of the Partner. Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis, evidences supporting the accounts disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our audit provides a responsible basis for our opinion.

Further to our comments in the annexure referred to above, we report that:

 a) We have obtained all the information and explanations which to the best of our

Place: Kolkata

Date: 3rd day of September, 2018

knowledge and belief were necessary for the purpose of our audit.

- b) In our opinion, proper books of accounts as required by the law have been kept by the partner of M/s KALPATARU CONSTRUCTION so far as it appears from our examination of those books.
- c) The Balance Sheet and Profit & Loss Account dealt with by this report are in agreement with the books of Accounts.
- d) In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to and read with the accounting policies and notes appearing in various schedules annexed to the accounts, give the information required by the Law and in the manner so required and give a true and fair view:
  - i) in the case of Balance Sheet, of the state of affairs of the firm as at 31st March 2018.
  - ii) in the case of Profit & Loss Account, of the profit for the year ended on that date.
  - iii) In the case of Receipts and Payments Account, of the Receipts & Payments of the firm for the year ended on that date.

#### For M. DAS & ASSOCIATES

Chartered Accountants Firm Registration No. 323039E

CA. MAHITOSH DAS

Membership No.: 006972

#### 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 KALPATARU CONSTRUCTION 80, DEBINIBASH ROAD, DUM DUM, KOLKATA, WEST BENGAL, 700074 AALFK9104A,
- 2. <u>We</u> 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>80, DEBINIBASH ROAD, DUM DUM, KOLKATA-700074</u>, and  $\underline{0}$  branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) <u>We</u> have obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
  - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
  - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> the said accounts, read with notes thereon, if any, give a true and fair view:-
    - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
    - (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

Sl Qualification No.	туре	Observations/Qualifications	
Place Date	KOLKATA 03/09/2018	Name Membership Number FRN (Firm Registration Number) Address	MAHITOSH DAS 006972 323039E GD-264 SALT LAKE CITY, SECTOR-III
	VCOME TA	X DEPARTMEN	, , KOLKATA, WEST BENGAL, 700106

#### FORM NO. 3CD

[See rule 6G(2)]

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

_	Name of the assessee	KALPATARU CONSTRUCTION	
2	Address	80, DEBINIBASH ROAD, DUM DUM, KO NGAL, 700074	OLKATA, WEST BE
3	Permanent Account Number (PAN)	AALFK9104A	
4	Whether the assessee is liable to pay indirect tax like excise	No	
	duty, service tax, sales tax, goods and services tax, customs		
	duty, etc. if yes, please furnish the registration number or, GST		
	number or any other identification number allotted for the		
	•		
	same		
	Sl Type	Registration Number	
	No.		
5	Status	Firm	
6	Previous year from	01/04/2017 to 31/03/2018	
7	Assessment Year	2018-19	
	Indicate the relevant clause of section 44AB under which the	audit has been conducted	
	Sl Relevant clause of section 44AB under which the audit		
		t has been conducted	
	No.		
	1 Clause 44AB(a)-Total sales/turnover/gross receipts of bus		
9	a If firm or Association of Persons, indicate names of par		ios. In case
	of AOP, whether shares of members are indeterminate of	or unknown ?	
	Name		Profit Sharing Ratio
		1111	(%)
li	SUMIT GHOSH	777	25
li	TUSHAR KUMAR SIL	1/3/	25
li	PRASANTA DUTTA	[]1]	25
li	SHIBASISH CHANDRA	λ. K	25
9	b If there is any change in the partners or members or is	n their profit sharing ratio since the last	date of the No
	preceding year, the particulars of such change.	1,1,1,1	
		Old profit New Remarks	<u> </u>
		Sharing profit	
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10		less of profession is carried on during the	previous year, nature
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	~	Sub Soctor	Code
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	CONSTRUCTION	Building completion	06004
10	CONSTRUCTION  b If there is any change in the nature of business or profes	Building completion sion, the particulars of such change	06004 No
10	CONSTRUCTION  b   If there is any change in the nature of business or profes Business   Sector	Building completion sion, the particulars of such change SubSector	06004
10	CONSTRUCTION  b   If there is any change in the nature of business or profes  Business   Sector	Building completion sion, the particulars of such change SubSector	06004 No
10	b If there is any change in the nature of business or profes  Business Sector  a Whether books of accounts are prescribed under section	Building completion sion, the particulars of such change SubSector	06004   No   Code
10	CONSTRUCTION  b	Building completion sion, the particulars of such change SubSector 44AA, if yes, list of books so prescribed	06004
10	CONSTRUCTION  b   If there is any change in the nature of business or profes  Business   Sector    a   Whether books of accounts are prescribed under section  Books prescribed  CASH BOOK, SALES & PURCHASE REGISTER, JOURNAL,	Building completion sion, the particulars of such change SubSector 44AA, if yes, list of books so prescribed GENERAL LEDGER AND OTHER REAL	06004
10	CONSTRUCTION  b   If there is any change in the nature of business or profes Business   Sector   a   Whether books of accounts are prescribed under section Books prescribed  CASH BOOK, SALES & PURCHASE REGISTER, JOURNAL, b   List of books of account maintained and the address at v	Building completion sion, the particulars of such change SubSector 44AA, if yes, list of books so prescribed GENERAL LEDGER AND OTHER REAL which the books of accounts are kept. (In c	No   Code   Yes     LTED BOOKS   case books of account
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	payment reference (A) Detail Date of payment (B) Detail	payment payment payment	sub-claiment on Nature	lause (in which ended on which end on which ended on which end on whi	ia) h tax is f Nam paye	e of the	ava ucted: PAN the payee, avaliab	of Add			City or Di	istric	t		fied i
	payment reference (A) Detain Date of payment (B) Detain sub- section	payment paymen	sub-cl nent on Nature payme	lause (in which e or ent on which is 139.	ia) h tax is f Nam paye	has beer	PAN the payee, avaliable deduction	of Adding of Add	as not l	Line 2	City or Di	the c	lue date	e speci	
	payment reference (A) Detail Date of payment (B) Detail sub-sectil Date of	payment paymen	sub-clanent on Nature payment or section	lause (in which e or	ia) h tax is f Nam paye	has been	avauucted: PAN the payee, avaliab deduc	of Addiff ble lted but h	as not l	Line 2  Deen paid on oness City or	City or Di or before	the d	lue date	e speci	nt o
	payment reference (A) Detain Date of payment (B) Detain sub- section	payment paymen	sub-claent on Nature paymenent or section Nature paymenent or section	lause (in which e or	ia) h tax is f Nam paye	has beer of PAN yer the	avaiucted: PAN the payee, avaliab deduc	of Adding of Add	as not l	Line 2  peen paid on oness City or Town or	City or Di or before	the control	lue date	Amou of	nt o
	payment reference (A) Detail Date of payment (B) Detail sub-sectil Date of	payment paymen	sub-claent on Nature paymenent or section Nature paymenent or section	lause (in which e or	ia) h tax is f Nam paye	has beer  of PAN yer the payer	avaiucted: PAN the payee, avaliab deduc	of Addiff ble lted but h	as not l	Line 2  Deen paid on oness City or	City or Di or before	the control	lue date	Amou of depos	nt o (V
) as p	payment reference (A) Detail Date of payment (B) Detail sub-sectil Date of payment	payment payment payment of payment of Amount of Amount of payment of payment of payment of payment	sub-claiment on Nature payme	lause (in which e or ent	ia) h tax is f Nam paye  ch tax  Name the pay	has beer  of PAN yer the payer	avaiucted: PAN the payee, avaliab deduc	of Addiff ble lted but h	as not l	Line 2  peen paid on oness City or Town or	City or Di or before	the control	lue date	Amou of	nt o
) as p	payment reference (A) Detail Date of payment (B) Detail sub-sectil Date of payment	payment payment of payment payment of payment of payment of payment of payment of payment	sub-claiment on Nature payment on section Nature payment or section Nature payment or section Nature payment or sub-claiment o	lause (in which e or ent in which is 139.	ia) h tax is f Nam paye  th tax  Name the pay	has beer  of PAN yer the payer aval	avaiucted: PAN the payee, avaliab deduc  N of A I ee,if iable	of Adding Address	as not l	Line 2  peen paid on oness City or Town or	City or Di or before	the control	lue date	Amou of depos	nt o
) as p	payment reference (A) Detai Date of payment (B) Detai sub- secti Date of payment (A) Detai (A) Detai	payment  price to in  s of paym  Amount of  payment  s of paym  on (1) of s  Amount of  payment  erred to in  s of paym  s of paym  amount of  payment  s of payment	sub-claiment on Nature payment on section Nature payment on section Nature payment on sub-claiment on sub-clai	lause (in which e or ent in which is 139. The or in the clause (in which is	ia) h tax is f Nam paye  ch tax  Name the pay  (ib) h levy	has been of PAN ver the payer aval	avalucted:  PAN the payee, avaliab deduc  N of A I ee,if iable	of Addiff old ble Address ine 1	Addres	Deen paid on oness City or Town or District	City or Di or before	the d	lue date	Amou of depost any	nt o
) as p	payment reference (A) Detail Date of payment (B) Detail sub-sectil Date of payment	payment sof payment of payment as of payment sof payment of paymen	sub-claiment on Nature payment on section Nature payment on section Nature payment on sub-claiment on sub-clai	lause (in which e or ent in which is 139. In ent in which e or ent in which	ia) h tax is f Nam paye  ch tax  Name the pay  (ib) h levy	has been  of PAN yer the paye aval  is not de	avalucted:  PAN the payee, avaliab deduc  N of A I ee,if iable	of Addiff old ble Address ine 1	Addres	Line 2  peen paid on oness City or Town or	City or Di or before	the decorrection	lue date nount tax ducted	Amou of depost any	nt o

									paye avali										
ŀ			(B) Detail	s of pay	ment on	which	levy ha	s bee			l but l	has not be	en p	aid on	or bef	ore th	e due da	te sp	ecified in
			sub- section				J						1					1	
		- 1		Amount of paymen	payme		ame of e payer	the paye	ee,if	Add Line		Address Line 2	To	ty or own or strict	Pinco		Amount of levy deducted	of	nount ou (VI) posited, i
	(: )	C	. 1	1	. 11.	(; .)		aval	iable									any	7
- 1.			e benefit ta h tax unde			se (1c)													
- 1	` ′		Ity, license		` /	tc uno	der sub-	claus	e (iih)										
ŀ			ry payable								c. und	ler sub-cla	ause	(iii).					
Ì			Date	of Amo	ount of	Name	e of the	PAN	1	of A	Addre	ss Line 1	A	Address		City	I	Pinco	ode
			payment	payr	nent	payee	2	1	paye	e,if			L	Line 2					
				C / - 11 1	` 1 . 4 .		. 11.		iable										
- 1			ment to Plaid by em																
			unts debite								larv 1	honus co	mmi	ssion o	remi	ınerati	ion inadr	nissi	ble under
			0(b)/40(ba					,,,,	inici c.	, 5u	iary, .	bolius, co		551011 01	10111	ancrac	ion maar	111551	ore under
ŀ			Particulars		Sectio			Amou	nt del	bited	Amo	unt		Amou	nt		Rema	rks	
							to	o P/L			Adm	issible		Inadm	issible				
			Remunera	tion	40b	A		AS	75	0000		57	7887			1721	RTIO ORDI	N P.	REMUNA AID ACC IO INCC ACT, 1961
	(d)	 Disall	lowance/de	eemed in	come un	der se	ction 40	A(3):		7		1111					IVIL I	2 1 2 1 .	101,1701
ŀ			On the bas							nt an	d oth	er releva	nt do	cument	s/evi	dence,	whether	the	Yes
		-	nditure cov		0.000.0			2 (2)	RESIDENCE		vere n	nade by ac	ccour	nt payee	cheq	ue dra	wn on a b	ank	
			count paye									- 1111				1_			
			Date Of P	ayment	Nature Payment		Of Am		20100	N	lame	of the pay	ree			Num		he j	Account payee, if
					- 36	<u> </u>		HATE:			_	1945				availa			T==
		referr	n the basis ed to in se bank dra	ction 40	A(3A) rea	ad with	n rule 6I	DD w	ere m	ade b	y acc	ount paye	e che	eque dra	wn o	n a bar	nk or acc	ount	
			ssion unde				i tile de	tans (	oi aiii	Ount	deem	led to be	me j	DIOIRS &	ma ga	allis O	Dusines	S OI	
ŀ			Date Of P				Of Am	ount	in Rs	N	lame	of the pay	ree	1		Perm	anent		Account
					Payment	Ms	7 PA	17		n!	R	UNIC				Numl availa		he 1	payee, if
			sion for pa																
			um paid b						owabl	e unc	ler se	ction 40A	(9)						
	(g)		ulars of ar	•		ntinge	ent natur	re											-
	(1.)		Nature Of						1 4 4			C .1		ount in		1.	1		1:1
			int of dedu form part				erms of s	sectio	n 14 <i>A</i>	in re	especi	of the ex	penc	liture in	curre	a in re	lation to	ıncoı	me which
ŀ	uoc		Nature Of										Δm	ount in	Rs				
}	(i)		nt inadmis			oviso	to section	on 36	(1)(iii	)			71111	ount m	13.				
	22		unt of inter								, Sma	ıll and Me	ediur	n Enterj	orises	Deve	lopment	Act,	
ŀ			culars of ar	ny payme	ent made	to per	sons spe	ecifie	d und	er sec	ction 4	40A(2)(b)	).						
			of Relate						Relation				Nat	ure action	of	Payr	nent Mac	le(A	mount)
		SUMI	T GHOSH	[	ADXPO	<b>300731</b>	3	]	PART	NER				MUNER	ATI				187500
		TUSH	IAR KUM	AR SIL	ALPPS	7886J		1	PART	NER			REN	MUNER	ATI		,		187500
		PRAS	SANTA DU	TTA	AFMP	D00051	P	]	PART	NER			ON REN ON	MUNER	ATI				187500
		SHIB	ASISH CH	ANDRA	ANEPO	C4467(	2	]	PART	NER			1	MUNER	ATI				187500
		TUSH	IAR KUM	AR SIL	ALPPS	7886J		]	PART	NER			INT	EREST TAL	ON C	1	,		95483
		PRAS	SANTA DU	TTA	AFMP	D00051	P	J	PART	NER			INT	EREST TAL	ON C	;			53098

	SHIB	SASISH CHANDR	A ANEPC	4467C		PARTNEI	2	INTEREST ON APITAL	C			97842
24	Amo	unts deemed to be	profits and	l gains	under secti	on 32AC	or 32AD or 33A		BABA.			
	Secti		scription	<u> </u>				Amoun				
	Nil							,				
		amount of profit										,
	Name Nil	e of Person	Amount	of inc	come	Section	Descrip	tion of Transacti	on (	Computa	ition if	any
26	(i)*	In respect of any	sum referre	d to ir	n clause (a),	(c),(d),(e)	(f) or (g) of sect	ion 43B the liab	ility for	which:		
1	1 ' '	pre-existed on th							•			ious year
		and was :-			•							
26	(i)(A		ring the pre	evious	year							
		Section Nil				Natu	re of liability			A	mount	
26	(i)(A		id during th	e prev	ious vear							
-	(1)(11	Section	io during ui	o provi	1000 ) 001	Natu	re of liability			A	mount	ī
		Nil										
		was incurred in t										
26	(i)(B)		or before t	he due	e date for fu			me of the previo	us year			
		Section Tax,Duty,Cess,Fe	e etc				re of liability PAYABLE			A	mount	2874
26	(i)(B			ore the	aforesaid d		ATABLE				_	2074
		Section		1	40		re of liability			A	mount	į.
		Nil		180		30	129					
		hether sales tax, g				No	NA.					
		cise duty or any of etc., is passed to					NH.					
	count.		inough the	prom	it and loss		11.1					
27		Amount of Centr	al Value Ac	lded T	ax Credits/ l	Input Tax	Credit(ITC) ava	iled of or utilised	during	the pre	vious	No
		year and its treati										
		Input Tax Credit			\$2.75 M	150,100	1///					
		CENVAT/ITC	344	Amou	nt स्ट्रान	भ वसारे	. 1949					ofit and
		O D I	- 1	1/4	934		ÇG	A	Loss	Accour	ıts	
		Opening Balance Credit Availed		1. 1.	7977	लीं क	<del>40 -</del>	$\wedge$ /1		-		
	-	Credit Utilized		7				X	7			
		Closing/Outstand	ling					17.7				
		Balance	Con	la.			THE TOWN					
27	b	Particulars of inc						o the profit and				
		Туре		Particu	ulars		Amount		Prior	perio		which
										es(Year	in	уууу-
		Nil							yyfor	mat)		
28	Whet	ther during the pr	evious vear	the a	ssessee has	received	any property, be	ing share of a c	ompan	v not be	ing a	No
		oany in which the										
	refer	red to in section 5	6(2)(viia)		-			_				
							of the company	No. of Shares			Fair	Market
		<del>*</del>	n person,		company fro				conside			of the
		which share received	s available		which shareceived	res			paid		shares	3
		Nil			received							
29	Whet	ther during the pro	evious year	the ass	sessee receiv	ed any co	onsideration for i	ssue of shares w	hich ex	ceeds th	e fair	
	mark	et value of the sh						urnish the details	of the			
		Name of the pe				e person, i	f No. of Shares	Amount	of		Marke	
		consideration rec	eived for is	sue of	available			consideration		value	of the	e
		shares Nil						received		shares		
A(a	∟ a)	Whether any am	ount is to h	e inch	uded as inco	ome char	geable under the	head Income fr	om oth	er sourc	es as	No
	.,	referred to in cla										
		Sl No.	Nature					Amount		,		
		Nil						,				
B(a	a)	Whether any am										No
		referred to in clau	se (x) of sub Nature			tion 56?( \	res/No)(b) If yes		ne tollo	wing de	tails:	
1	1	DEINO.	⊣nature	or inc	come			Amount				

30   Det	ails of a	ny amount b	orrowe	ed on hundi or	any amour	nt due the	ereon (inc	cluding	interest or	the amour	nt borrowe	ed) No	
		wise than th	rough	an account pa	yee cheque,	(Section	69D)						
				dress Address			code Am		Date of Borrowing	Amount	Amount repaid	Date Repay	me
	person			C1  Line 2	District		001	Towcu	DOMOWINE	including	Терани	Kcpay	1110
	from	availabl			District					interest			
	whom									Interest			
	amour												
	borrov	ved											
	or rep	aid											
	on hur	ıdi											
	Nil		,	'		'	,						
A(a)				nent to transfer	r price, as re	ferred to	in sub-se	ection (	1) of section	on 92CE, ha	is been ma	de No	
		the previou											
				the following									
				,	Whether th						`		
	1 1	clause of		′	•	available				imputed in			itio
		section (1)			with the a					on such		money	
			P2CE a		enterprise					which ha			
		primary	is		required repatriated		within			epatriated scribed tim			
		adjustment made ?	18		as per the p			bea tim	e.   me pre	scribed tim	ie		
		made:			of sub-secti								
				6776	section 920		112						
	Nil			N			177						
B(a)	Wheth	er the assess	see has	incurred expe	enditure dur	ing the p	revious y	ear by	way of inte	rest or of s	imilar natı	ire No	
	exceed	ling one cro	re rupe	es as referred	to in sub-se	ection (1)	of section	on 94B.					
	(b) If y	es, please f	urnish	the following	details		- 1	n)				,	
	Sl No.	Amour	nt (in l	Rs.) Earnings	before A	mount	(in Rs.	.) of ]	Details o	f interest	Details	of int	ere
		of expe	enditure	e by interest,	tax, e	xpenditu	re by w	ay of	expenditur	e brought	expendit	ire ca	rrie
		way of	interes	st or depreciat									
		of simi	ilar na	ture amortiza						of section		4) of se	ctio
		incurre	d		A) during w						94B:		
					ous year E		as per					<b>I</b>	
- 1	NIL	LY.		(in Rs.)	a	bove.			Year	(in Rs.)	Year	(in I	<b>₹</b> S.)
C(a)	Nil	or the esses	soo boo	s entered into	on impormi	ssible or	oidonas	orrongo	mont oc re	eformed to i	n soction (	)6 No	
C(a)				.(This Clause i					mem, as re	eleffed to f	ii section s	90, 110	
		-		the following		J HOIII 18	t Aprii,2	019).					
	Sl No.			ture of the im		avoidan	re arrano	ement	Amo	unt (in Rs.	) of tax h	enefit ii	n th
	51110.		Iva	iture or the mi	perimssible	avoidan	c arrang	Cilicit		ous year ai	•		
										e parties to			υ, ι
	Nil								1112 121	- F		,	
31 a	Particu	ılars of each	loan o	or deposit in ar	amount ex	ceeding	he limit	specifie	d in sectio	n 269SS ta	ken or acc	epted di	ırir
	the pre	evious year :	-	-				•				-	
	S.No	Name of	the A	ddress of	Permanent	Amour	t Whethe	erMaxir	num		the In	case	tŀ
		lender		ne lender or		of loan		amoui		loan or dep			pos
		depositor	de	epositor	Number(if				nding in		ıken was	taken	(
					available		_		ccount at		pted acce		b
						taken	was		me during		eque cheq		
					assessee)	or	squared		previous	or bank o			
	1					accepte		year		or use	of same		
					lender or	r	during			electronic		ccepted	
					the		the			clearing		count p	-
					domania	1	previou	ıs		system	cheq	ue or	
					depositor		1100#			•			a
					depositor		year			through	a acco	unt p	
	1	<b>ДРАВАТ</b>	ITA D	IIM DIIM <i>V</i>		1000			100000	through bank accor	a accorunt. bank	unt p draft.	aye
	1			OUM DUM, K	AJLPD100		No		1000000	through	a account. bank	unt p draft. <b>ount p</b>	aye aye
		DAS	O	LKATA	AJLPD100	00	No			through bank accor Yes-Cheq	a account. bank ue Acco	unt p draft. ount p ue	aye
	1 2		ER D		AJLPD100	00	No No			through bank accor	a account. bank ue Acco	unt p draft. ount p ue ount p	aye

by	a Cer	Particu a day	ate or ulars o or in 1	(b) need Province of each respect of	from specified received I not be gi ial Act.) eccipt in of a single	whom sylven in the can amount transaction	exceeding the	n is Ac Nu av wi as the free sp su recent contracts	ccount umber (if ailable th the sessee) of e person om whom ecified m is ceived company, pecified in sactions r	a bankin	ng co	accepted cheque or draft or of electelearing standard account ampany or OST, in age event or	bank use tronic ystem bank a corp	specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payed
		_	-		nk accour		terpt is other	wise ilia	ii by a cire	eque oi	Dank	dian or t	ise oi	electronic clearing
		S.No.		Name Payer			of the Payer	Ac Nu av wi as	ecount umber (if ailable th the sessee) of	transac		Amount receipt	of	Date Of receipt
		Nil				/ 4		the	e Payer					
31	b(b)	Particu a day receive previo	or in 1 ed by us yea	espect o	of a single ne or ban	transaction k draft, not	n or in respec	et of tran	sactions r	elating t ue or ar	to on n acc	e event or count paye	occas ee ban	te from a person ir sion from a person k draft, during the of receipt
			1 (4111	01 0110	A.M.	110010	सम्बद्धाः वस्यते	•1	Number					011 <b>00</b> 1pt
		Nil			- [] [	N 201		165	the asses	ssee) of	the P	ayer		
31	b(c)	Particular in a da otherw year	ıy or i	in respectant by a contract of the contract of	et of a sin cheque or	gle transact bank draft	tion or in resp or use of elec	pect of tr tronic cl	ransaction earing sys	s relating stem thro	ng to ough	one event a bank acc	t or oc	gregate to a persor casion to a person during the previous
		S.No.		Name Payer	of the	e Address of	of the Payer	Ac Nu av wi as	rmanent ecount imber (if ailable th the sessee) of e Payer	transac		Amount Payment	of	Date Of Payment
		Nil						tir	o i uyei					
31	b(d)	day or	in res	spect of a	a single tr	ansaction o	r in respect of	of transa	ctions rela	ating to	one e	event or oc	casio	ate to a person in a n to a person, made g the previous year
			Nam	e of the	Payee	Addre	ess of the Pay	ee	Permane Number the asses	(if ava	ilable	e with	nount	of Payment
		bankin or in tl	ig Con ie caso	npany, a	post offic ons referr	e savings ba ed to in Noti	nk, a coopera ification No. S	ative ban 5.O. 2065	k or in the (E) dated :	e case of 3rd July	trans , 201	sactions re 7)"	ferred	ernment company, a to in section 269SS
31	c					t of loan or the previou		ny speci	fied adva	nce in a	n am	ount exce	eding	the limit specified
		S.No.	N			dress of the	e Permanent	of the repayme	amount entitstandi the acco any time	ing in ount at during revious	repay was by or draft	yment made cheque bank	was r bank same accou an ac	ase the repayment made by cheque of draft, whether the was repaid by ar ant payee cheque of ecount payee bank

		Nil									em ugh a k account.		
31	d	269T r during	eceived ot the previo	herwise th us year:—	an by a ch	eque or ban	k draft o	r use of e	electroni	c clear	ing syster	n through a	fied in section bank account
		o fi a	r deposito	r or person	n depositor	r or person pecified adv	from av	ailable w ider, or	ith the deposit	assesse tor or	e)of the person vance is	of loan or any specifi received oth by a cheq draft or use clearing syst	f repayment deposit or ded advance herwise than ue or bank of electronic tem through a nt during the
21		Nil	1			•.					11 .1	1	C: 1:
31	e	269T r											fied in section aft during the
		S.No No fi	lame of the depositor	r or person	n depositor	r or person pecified adv	from av vance ler	ailable w ider, or	ith the deposit	assesse tor or	e)of the person vance is	of loan or any specifi received oth by a cheq draft or use clearing syst	f repayment deposit or ied advance herwise than ue or bank of electronic tem through a
								)				bank accour previous yea	nt during the ur
	Provi	ncial Ac	et) of brough	t forward l	loss or depi	reciation allore of loss/all	owance,	n the foll	lowing n	nanner,	4	available	Central, State
		S.No	As	ssessment	Year Natur	re of loss/all	owance	as	as ned asse		S and	Kemarks	
32	b		ses incurre			ne company us year cani							
32	С			ssee has in	curred any	speculation	loss refe	rred to in	section	73 dur	ing the pr	evious year.	No
		details											
32	d	during	the previo	us year	ncurred any	y loss referi	red to in	section 7	73A in re	espect	of any sp	ecified busir	ness No
32	e	of the s In case as refer	of a comparred in exp	any, please	section 73	}		is deeme	d to be ca	arrying	on a spec	ulation busir	ness No
	1	incurre	d during tl	ne previous	year	lation loss if							
33	Secti S.No		1.4.11 C	daductions	s, if anv adr	nissible und	er Chante	r VIA or	Chapter	III (Sed	ction 10A	, Section 10A	AA)   No
		~ ~~~		deductions	Amount		or onapte						
2 1	Nil		on		Amount					6.67		ш р 😅	, 127
34		Wheth XVII-I	on er the asse BB, if yes p	ssee is require	Amount uired to decish	duct or colle	ect tax as	per the p	provision			II-B or Cha	
34		Wheth XVII-I S.No	on er the asse	ssee is require	Amount	duct or colle	Total amount on which	per the p	orovision An nt of	nount tax	Total amount on whi	Amount	Amount of x tax

						in colu		llected t of (4)	at specific rate ou (5)			at than specif rate of (7)		ti C	o the redit of the Central Government of (6) and (8)
34	b	Nil Wheth the de		sessee is re	quired to	furnish the	stateme	nt of ta	x deduct	ed or tax	collect	ted. If	yes ,plea	se furnish	No
		S.No	Tax	deduction		Due dat		Date		hether th				not, ple	
			and Accou (TAN	collection ont Numbe		furnishing		furnish if furni	shed co all wh		formati ails/trar	on abo sactio	out detai ns trans	ls/ actions h are	of
		Nil													
34	С	Wheth	ner the as	sessee is li	able to pa	ay interest u	ınder se	ction 20	01(1A) o	r section	1 206C(	(7).If y	es, pleas	e furnish	Not Applicab
		S.No					Account	interes	st und n A)/206C		ount		Dates	of payme	
		Nil			154	7	110	11/4	7/	ļ	,		-		
35	a				200	ve quantitat	ive deta								1
		S.No	Item	Name	Unit		111	Ope stoc	ning k	Purchases during the previous	during the prev	ng ious	Closing s	tock	Shortage/ excess, if any
		Nil			7	71277	e amb		- 10	year					
35	b		case of a	manufactu	ring conc	ern, give qu	antitati	ve detai	ils of the	principa	l items	of raw	material	ls, finishe	d products
			y-product		75.7	95)		(4°)	0%			1			_
35	bA		naterials		I 0	- III	811	-/2		(*   Q.1.	CI		ψΧ7' 1.1	*D	G1
			Item Na	me		peningPurc ock during prev		the o ar tl p	Consump in durin ne revious ear		g sto	ck	*Yield of finished products	age of yield	- Shortage excess, if any
35	hD	Nil	ad produ	ota :											_
33	υ <b>D</b>	S.No	ed produ	Name	Unit	Opening	Purcha	sesOua	ntity	Sales	during	the (	Closing s	tock	Shortage/
			Item	rume	Cint	stock	during the	man ed	ufactur- during previous	previou	_			lock	excess, if any
35	hC	Nil By pro	oducts:												_
		S.No		Name	Unit	Opening	Purcha	sesOua	ntitv	Sales	during	the C	Closing s	tock	Shortage/
						stock	during the	man ed	ufactur- during previous	previou	_				excess, if any
36	In th	Nil e case o	of a dome	estic comp	anv detai	ls of tax on	distrib	ited pro	ofits und	er sectio	n 115.0	) in the	e follow	ing forms	•_
	(11			al amount	•			Amount						aid thereo	
			1 ' '	listributed	reduction referred	n as	reducti referre	on d to	as pa	aid there		Amou		Dates	of
		Nil							1						
A(a	)	1	(22) of s	ection 2.If	yes, plea	l any amour se furnish to sived (in Rs.	he follo			dend as		d to in		use (e) of	No

37		Nil										
J 1	Whet	ther any	cost audit wa	s carrie	d out							Not Applicabl
								ment on any				Пррисшо
								cost auditor				
38			audit was co									Not Applicabl
			he details, if alue/quantity									
30									  001 ir	relation to valuation	of tavable	Not
3)		-	ay be reporte					mance rec,	1777 11	relation to variation	i oi taxaoic	Applicabl
			he details, if					ment on any				пррисав
			alue/quantity		-		_	•				
40									dina	orevious year:		
		culars	Previous Y		prom, etc.,	101 tile	previous	Preceding		•		
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b		s profit	/ 31	62096	292	40640	12.87%				%	
	Turn			02.46.5		105:2	0.000				0/	
c		profit	/	93485	292	40640	0.32%				%	
	Turn						محال ا	W				
d	Stock		231	65429	292	40640	79.22%				%	
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41			the details	of dema	nd raised o	r refund	d issued d	uring the prev	vious y	red or services render ear under any tax law		Income-
41		ct, 1961	n the details of and Wealth	of dema tax Act	nd raised o , 1957 along	r refund gwith d	d issued d etails of r	uring the prevelevant proce	vious y edings	ear under any tax law		n Income-
41		Ct, 1961 Financ	and Wealth	of dema tax Act, ame of	nd raised o , 1957 along other Typ	r refund gwith d pe (De	d issued d etails of re emand Da	uring the prev	vious y edings	ear under any tax law	vs other than	n Income-
41		Ct, 1961 Financ	n the details of and Wealth	of dema tax Act, ame of	nd raised o , 1957 along other Typ	r refund gwith d	d issued d etails of re emand Da	uring the prevelevant proce	vious y edings	ear under any tax law	vs other than	n Income-
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13	tax A	refund Nil Whether yes, ples St. Inco. No. Dep Rep Ider Num  Nil (a) Wheto in su St. V. No. b tt. p a a b Nil If Not co. Break-t. April, 20 St. Total No. of	r the details of and Wealth all year to demand/ Tarelates to relates to relate assessments or ting Entity tification aber reported for the reported for	Type o  See or it of section that I as I	other Typeration of the Typera	r refund gwith d pe (Do sed/Ref eived) nish sta  Due furnish city or a rent ent	d issued details of remand Date and Itement in date for ing Itement in Itemen	report tregistered under	or For- of if  is liab  ernate y (if	m No. 61A or Form I  Whether the Form contains information about all details/ transactions which are required to be reported.  Let of furnish the reported of furnishing of report	No. 61B? If  If not, plea list of the transaction are not rep  t as referred  Expenditure relating to	No se furnish e details/s which orted.  No le from 1st re o entities

			composition		
			scheme		
	Nil				

Place KOLKATA Name MAHITOSH DAS

Date 03/09/2018 Membership Number 006972 FRN (Firm Registration Number) 323039E

Address <u>GD-264 SALT LAKE CITY, SECTOR-III</u>

, , KOLKATA, WEST BENGAL, 700106,

Form Filing Details	
Revision/Original	Original

				Additi	on Details(Fr	om Point No. 18)				
Description of	Sl.No.	Date o	f Date	put to	Amount	Adjustme	ent on account	of	Total Amount	
Block of Assets		Purchase	use	3-2-	45	MODVAT	Exchange	Subsidy	1	
			N	200		1960	Rate	Grant		
				616		14/1	Change			
Furnitures &		1.1		63	88433333	1111				
Fittings @ 10%		(/1/				11.77				
Total of Furniture	s & Fitt	ings @ 10%		11	A T LEE ST	166				0
Plant &		11.47		- 4	11.53	111				
Machinery @ 15%		- AAA		- 4		/5/h				
Total of Plant & N	<b>Tachine</b>	ry @ 15%		400	THE WALL	1/11				0
Plant &		390		660	यमध नमस	1544				
Machinery @ 40%		13.1	<b>.</b>	25		Cr 3/ 1/	A			
Total of Plant & N	<b>Iachine</b>	ry @ 40%	10	20787	mark E	)"]]YY				0

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%		•	
Plant & Machinery @ 15%			,
Total of Plant & Machinery @ 15%			
Plant & Machinery @ 40%			
Total of Plant & Machinery @ 40%		•	

NCOME TAX DEPARTMENT

#### 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					PAN	
	KA	LPATARU CONST	RUCTION		AALFK9104A			
THE	Fla	t/Door/Block No		Name Of Pren	Name Of Premises/Building/Village			ch
NAND	80			DEBINIBAS R	OAD	has been electronically ITR-5		
TRC	Ros	d/Street/Post Office		Area/Locality			transmitted	
AL INFORMATICE OF ELECTROTECTRO	DU	M DUM		KOLKATA			Status Fir	m
E OI	Tov	vn/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	КО	LKATA		WEST BENGA	<b>AL</b>	700074		
PE	Des	ignation of AO(W	ard/Circle)	37/KOL			Original or Re	evised ORIGINAL
	E-fi	ling Acknowledge	ment Number	2959574111809	18	Date(I	DD/MM/YYYY	18-09-2018
	1	Gross total income						265597
	2	Deductions under C	hapter-VI-A	A V	1		2	0
	3	Total Income		0 4			3	265600
ME	3a	Current Year loss, i	f any	A War	100	1	3a	0
INCOME	4	Net tax payable	7	JAN SE	- 32 30	57	4	82070
FATION OF INC	5	Interest and Fee Pag	yable	COME TAX	DEPARTME	/	5	7225
NO	6	Total tax, interest a	nd Fee payable	7	The same of the sa		6	89295
COMPUTATION AND TAX TI	7	Taxes Paid	a Adva	nce Tax	7a	15000	- BERNE	
AND '			b TDS		7b	3034	2000	
COM			c TCS		7c	0	1000	
ŭ				Assessment Tax	7d	71260		The state of the s
				Taxes Paid (7a+7b+7	c +7d)		7e	89294
	8	Tax Payable (6-7	'e)				8	0
	9	Refund (7e-6)					9	0
	10	Exempt Income	-	Agriculture Others			10	

This return has been digitally signed by SUMIT GHOSH	in the capacity of	PARTNER
having PAN _ADXPG0073B _ from IP Address _115.187.50.100 _ on _18-09-2018 _ at	KOLKATA	_
Dsc SI No & issuer 15224952CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authori	ty,O=eMudhra Consume	r Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

### M/S KALPATARU CONSTRUCTION

#### **PROFIT & LOSS ACCOUNT** FOR THE YEAR ENDED 31ST MARCH, 2018

Particulars	Sch No	Current Year 2017-2018
		₹
INCOME		
Turnover	9	29,240,640.00
Sub - Total ( A )		29,240,640.00
DIRECT EXPENSES		
(Increase) / Decrease of Inventory	10	(3,566,889.00
Materials Purchase	11	17,186,324.00
Direct Expenses	12	11,859,109.00
Sub - Total (B)		25,478,544.00
GROSS PROFIT [ A - B ]		3,762,096.00
INDIRECT EXPENSES		
Administrative & Selling Expenses	13	711,579.00
Other Expenses	14	1,771,976.00
		2,483,555.00
PROFIT BEFORE DEPRECIATION AND INTEREST		1,278,541.00
Depreciation	4	188,633.00
Interest on Partners Capital Account		246,423.00
Partners Remuneration		750,000.00
PROFIT BEFORE TAX	——————————————————————————————————————	93,485.00
Less: Provision for Income Tax		65,001.00
PROFIT AFTER TAX		28,484.00
APPROPRIATION ACCOUNT - Transferred to Current Account		
MR. SUMIT GHOSH		7,121.00
MR. TUSHAR KUMAR SIL		7,121.00
MR. PRASANTA DUTTA		7,121.00
MR. SHIBASISH CHANDRA		7,121.00
		28,484.00

As per our report of even date.

M/S KALPATARU CONSTRUCTION

Seemil-Ghass

Partner

Partner

Date: 03.09.2018

Place: Kolkata

Partner

Prasanta Data Tusta Kuma Si

M.DAS & ASSOCIATES

Chartened Accountants Firm Registration

## M/S KALPATARU CONSTRUCTION

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

		Sch No	Current Yea 2017-201
SOURCES OF FUNDS			₹
SOURCES OF FUNDS			
PARTNERS' FUND			
Capital Account		1	2,193,012.0
LOANS & LIABILITIES		2	3,118,230.0
CURRENT LIABILITIES & PROVISIONS		3	
Current Liabilities and Provisions			24,134,045.0
TOTAL			29,445,287.0
FIXED ASSETS		4	
FIXED ASSETS Written Down Value - Opening Balance Less: Depreciation Written Down Value - Closing Balance	Total ( A )	4	188,633.0
Written Down Value - Opening Balance Less: Depreciation Written Down Value - Closing Balance	Total ( A )	4	188,633.0
Written Down Value - Opening Balance Less: Depreciation Written Down Value - Closing Balance  CURRENT ASSETS , LOANS & ADVANCES Sundry Debtors	Total ( A )	5	1,295,317.0 188,633.0 <b>1,106,684.0</b> 655,090.0
Written Down Value - Opening Balance Less: Depreciation Written Down Value - Closing Balance  CURRENT ASSETS , LOANS & ADVANCES Sundry Debtors Inventory	Total ( A )		188,633.0 <b>1,106,684.0</b> 655,090.0 23,165,429.0
Written Down Value - Opening Balance Less: Depreciation Written Down Value - Closing Balance  CURRENT ASSETS , LOANS & ADVANCES Sundry Debtors	Total ( A )	5	188,633.0 1,106,684.0 655,090.0 23,165,429.0 2,917,021.0
Written Down Value - Opening Balance Less: Depreciation Written Down Value - Closing Balance  CURRENT ASSETS , LOANS & ADVANCES Sundry Debtors Inventory Advances	Total ( A )  Total ( B )	5 6 7	188,633.0 <b>1,106,684.0</b> 655,090.0

As per our report of even date.

M/S KALPATARU CONSTRUCTION

Prasanta Data Tustian Kennon Sur

Seemit Ghosh Partner

Partner

Partner

Date: 03.09.2018 Place: Kolkata

Partner

M.DAS & ASSOCIATES

Chartered Accountants
Firm Registration No. 323039E