INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

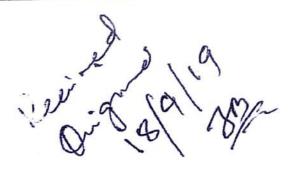
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018–19

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	PR	ODIP BAG						KPB454	16N	
DTKI	Fla	t/Door/Block No		Name Of Premise	/Building/Vil	lage	Fam	N	. 1	
NAN	20						has be	Form No. which has been electronically		
ON I	Ros	ad/Street/Post Office	e ·	Area/Locality				onically mitted		IIIK-3
NE INFORMATION OF ELECTRICAL STRANSMISSION	SN	ROY ROAD		BEHALA			Sta	tus I	ndivid	ival
I OF	To	wn/City/District		State		Pin/ZipCod		015000	Vum	ber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KC	OLKATA .	0	WEST BENGAL	•	700038		xxx x		
•	Des	ignation of AO(V	Vard/Circle)	WARD 28(1), KOLKA	TA .		Ori	ginal o	r Rev	original
	E-f	iling Acknowledge	ement Number	326712181081018		Da	te(DD/	MM/Y	(YY)	08-10-2018
	1	Gross total income		. 19	ASSES,			1	210-0	1681858
. [2	Deductions under	Chapter-VI-A		3			2		. 184394
	3	Total Income			a n			3	8	1497460
ME	3a	Current Year loss,	if any		the state of	j.		3a		(
INCOME	4	Net tax payable					- 1	4		26959
	5	Interest and Fee Pa	ayable	A STREET NO.	INCHES THE	1.55 P. 1.5.		5		112
ZE	6	Total tax, interest	and Fee payable	September 1	the state of			6		2707
TATIO	7	Taxes Paid	a Adva	ance Tax	7a		00000			
101	,	1axc31ac	b TDS		7b		18512			
AND TAX THERE			c TCS		7c		(3		
5			1	Assessment Tax	7d			0		
			e Tota	d Taxes Paid (7a+7b+7	(c +7d)				7e	31
T	8	Tax Payable (6-	-7e)						8	
F	9	Refund (7e-6)							9	
F				Agriculture	•				10	
	10	Exempt Income	3	Others					1	

This return has been digitally signed by PRODIP BAG	in the capacity of Self
having PAN AGKPB4546N from IP Address 202.142.77.18 on 08-10-2018 10: at	KOLKATA
2276723289877478189CN=SafeScrypt sub-CA for RCA1 Class 2 2014,OU=Sub-C	A,O=Sify Technologies Limited,C=IN
Dsc SI No & issuer	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



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

8/1A, Jatindra Mohan Avenue Kolkata - 700 006 udit 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. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01 /04/2017 to ending on 31/03/2018 attached herewith, of PRODIP BAG 20 S N ROY ROAD, KOLKATA, WEST BENGA L, 700038 AGKPB4546N,
- 2. I 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 20, SNROY ROAD, KOLKATA - 700038, and 0 branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 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 My opinion and to the best of My information and according to explanations given to Mc the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualifica	ation Type		Observations/Qualifications	Com.
Place Date	KOLKATA 18/09/2018	8 GHOSA	Name Membership Number FRN (Firm Registration Number)	SIDDHARTHA GHOSH 011874
	CHAR	KOLKATA	Address	8/1A, JATINDRA MOHAN AVENUE, KO LKATA, WEST BENGAL, 700006

FORM NO. 3CD

Chat	NO. 3CD
Statement of particulars	See rule 60(2)
require require	ed to be formed to the following
	to be lurnished under species 444
ime of the assessee	section 44AB of the Income ton
ime of the assessee	[See rule 6G(2)] ed to be furnished under section 44AB of the Income-tax Act 1961

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3	Addre	of the assessee			In-	- III	e Income-tax Ac	ct, 1961	
-	Perma	nent Access			PRODIP	BAG		200	
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	No.	clause of se	ection 44AB under whi	ch the audi	t has been	ocen condu	cted	-	
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	p	receding year, the par	in the partners or me	moers or i	in their pr	ofit sharing	ratio since the	last date of	the
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+	0	revery business or pr	profession (if more that rofession).		· / /	The state of the s	arried ou during	the previou	s year, na
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a	M	ethod o	fva	luation	of closin	g stock em	ployed in	the previ	ious v	ear.						
b	m	case o	I de	viation	from the	method of	valuatio	n prescrib	ed un	der se	ection	145A. ar	nd the	effect th	ereof	on No
	un	e prom	or	loss, ple	ase furni	ish:										
Parti										1	ncrea	se in prof	it(Rs) Decre	ase in	profit(Rs.)
Give	th	e follo	win	g particu	ilars of t	he capital as	set conv	erted into	stock	-in-tra	de	7				
(a) I)es	criptio	n of	capital	asset					(b)	Da	te of		Cost of		Amount at
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		tax, w	here	such cr	edits, dra	awbacks or r	efund are	e admitted	i as du	e by t	he aut	horities c	oncer	ned		
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17	Wi	Nil nere an	y la	nd or bu	ilding o	both is tra	nsferred	during the	e prev	ious y	ear fo	r a consid	derati	on less th	an val	ue adopted or
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18	Pa	articula	rs o	f depreci	ation all	owable as po	er the Inc	ome-tax	Act, 19	61 in	respec	ct of each	asset	or block	of ass	ets, as the case
	m	ay be,	n th	ie:-	The Sale	1. 声影歌			in the same	電影	M. Barre	and the same	13			
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	ic			deprecia	-WDV (A	Purchase	MOE	- Chan	ge Su	osidy/	Total	of	C)	Allov	(D)	at the end of
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(ii)	i) as j	(A) Detail Date of payment red (A) Detail sub-section Date of payment red (A) Detail Date of payment (B) Detail sub-section Date of payment red (B) Detail sub-section Date of payment (B) Detail sub-section Date of	Amount of payment of p	nent on when the payment on who section 13. Nature of payment on who section 13. Nature of payment on who section 13. Nature payment on who section 13. Nature payment the sub-claus was (iia) who see the state of the section 13. Nature payment the sub-claus was (iia) who see the state of the state of the section 13.	e (ia) ich tax is no of Name of payee hich tax has 0. of Name of the payer se (ib) nich levy is of Name payee hich levy h 9. of Name of the payer thich levy h 9. of Name of the payer	or deducted from the payer avaliable from the payer, if avaliable from the	of Ace, if able lancted but lanc lanc lanc lanc lanc lanc lanc lanc	Address Line 2 Address Line 2 Address Line 2 Address Line 2	Line 2 een paid on S City Town District heen paid of City Town District City Town	or Dincode or Pincode or or Pincode or or Pincode or or Pincode	the due date Amount of tax deducted y or Town F District the the due deducted a Amount of lev deducted	Amou of depos any Pincode ate specific depos any
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(ii)	i) as j	(A) Detail Date of payment red (A) Detail sub-section Date of payment red (A) Detail Date of payment (B) Detail sub-section Date of payment red (B) Detail	Amount of payment of p	nent on when the payment on who section 13. Nature payment on who section 13. Nature payment on who section 13. Nature payment the sub-claus wice fee et India/to a point of	e (ia) ich tax is no of Name of payee hich tax has o of Name of the payer se (ib) nich levy is of Name payee hich levy h o of Name of the payer chich levy h o o o o o o o o o o o o o o o o o o o	payee, if avaliable avalia	of Acceptable able able able able able able able	Address Line 2 Address Line 2 Address Line 2 Address Line 2	Line 2 een paid on S City Town District heen paid of City Town District City Town	or Dincode or Pincode or Pincode or or Pincode or Pincode or or Pincod or or Pincod or or Pincod	the due date Amount of tax deducted y or Town F District the the due deducted a Amount of lev deducted	Amou of depos any Pincode ate specific depos any
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Amounts debited to p	computation thereo	f;				
Particulars	Section	Amount debite	d Amount Admissible	Amount Inadmissible	Remar	ks
) Disallowance/deemed	income under sect	ion 40 A (3):				127
(A) On the basis of	the examination of	books of account	and other relevan	t documents/evi	dence, whether	the Yes
expenditure covered u	inder section 40A(3) read with rule 6DD	were made by ac	count payee chec	que drawn on a	Dank
or account payee ban	k draft. If not, pleas	e furnish the details			Demonant	Account
Date Of Paymer	nt Nature C	of Amount in Rs	Name of the pay	ee	Permanent	the payee, if
	Payment			9 25 25 25 25	available	
(B) On the basis of the	examination of bo	oks of account and of	her relevant docu	ments/evidence,	whether the pay	ment res
referred to in continu	40 4 (2 4) 4 ish	CDD russes mad	a by account nave	e cheque diawn	OII a battle or	
payee bank draft If	not, please furnish	the details of amou	int deemed to be	the profits and	gains of busin	Cas Oi
profession under sect	ion 40A(3A)				Permanent	Account
Date Of Payme	nt Nature	Of Amount in Rs	Name of the pa	yee	Number of	the payee, if
	Payment				available	
					avandore	
) Provision for paymen	nt of gratuity not al	lowable under section	on 40A(7)	. (0)		1.7
Any sum paid by the	assessee as an emp	oloyer not allowable	under section 40	A(9)		
g) Particulars of any lia	bility of a continge	ent nature	Rich Control			
		all retires and the	The state of the s	Amount in R) inlet'	to income which
Nature Of Liab a) Amount of deduction	n inadmissible in te	rms of section 14A	in respect of the	expenditure incu	irred in relation	I to modific with
oes not form part of the	e total income	NAME OF THE				
Nature Of Liab		THE WATER	1	Amount in R	s.	
Amount inadmissible	under the proviso	to section 36(1)(iii		8		
2 Amount of interest i	nadmissible under	section 23 of the M	ficro, Small and	Medium Enterp	rises Developm	nent Act,
2006			Ten de la companya de	7		
Particulars of any pa	vment made to per	sons specified unde	r section 40A(2)	(b).		
Name of Related Per	son IPAN of Rela	ted Person Relation	on	Nature	of Paymen	t Made(Amount
Ivaline of related 1 c.	Son 1711 Officers	रक्ष्यद्वानि गर्भारा		trasaction		
(A	he profite and hair	-	2 4 6 2			
		or under cection 32	AC or 32AD or		or 33ABA.	
		ns under section 32	AC or 32AD or 3	3AB or 33AC		
Section L	escription	ns under section 32	AC or 32AD of 3	3AB or 33AC	or 33ABA.	
Section I	Description		The state of the	3AB or 33AC		
Section I Nil Any amount of profi	escription t chargeable to tax	cunder section 41-1	ind computation	3AB or 33AC	nount	
Section I Nil, Any amount of profi Name of Person	escription t chargeable to tax		ind computation	3AB or 33AC	nount	emputation if an
Section D Nil Section D Nil Section D Nil Name of Person Nil Nil Nil D Nil D	escription it chargeable to tax Amount of i	under section 41-a	ind computation Des	And thereofs	nount Co	
Section I Nil, Any amount of profi Name of Person Nil (i)* In respect of a	escription It chargeable to tax Amount of i	under section 41-a ncome Section in clause (a),(c),(d	ind computation in Des	3AB or 33AC An thereof. cription of Tran	nount Consaction Co	which:-
Section D Nil Section D Nil Section D Nil Name of Person Nil Nil Nil D Nil D	escription It chargeable to tax Amount of i	under section 41-a ncome Section in clause (a),(c),(d	ind computation in Des	3AB or 33AC An thereof. cription of Tran	nount Consaction Co	which:-
Section I Nil, Any amount of profi Name of Person Nil (i)* In respect of a	escription It chargeable to tax Amount of i	under section 41-a ncome Section in clause (a),(c),(d	ind computation in Des	3AB or 33AC An thereof. cription of Tran	nount Consaction Co	which:-
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Section I Nil, Any amount of profi Name of Person Nil (i)* In respect of any (ii)A pre-existed on and was:- (i(i)(A)(a) Paid Section	escription it chargeable to tax Amount of i	under section 41-r ncome Section in clause (a),(c),(d e previous year but us year	ind computation in Des	thereof. section 43B the	nount Consaction Co	which:-
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		edit Utilized						
		osing/Outstanding						
27 b			expenditure -6 :					
	Ty	rticulars of income or	Particulars	or period credited	or debited to	the profit an	id loss account :-	
	77		1 articulars	Ame	ount		Prior perio	od to which
20	N						yyformat)	
28		er during the previous ny in which the public d to in section 56(2)(v		has received any nterested, without	property, be consideration	ing share of on or for inad	a company not be equate considera	ocing a ation as
	1	Name of the PA?	of the Name	of the CIN of th	e company	No. of Shar	res Amount o	of Fair Mark
1	1 1.	octson from pers	on, if compar	ny from		Received	consideration	value of the
	1 1	which shares ava	lable which	shares			paid	shares
	1 4	received	receive	ed				
20		Nil						1 011
123	whet	her during the previous	year the assessee	received any consi	deration for	issue of share	es which exceeds	the fair
-	mark	et value of the shares a	s referred to in sec	tion 56(2)(viib). It	yes, please	turnish the de		
		Name of the person consideration received	from whom PAN	of the person, if I	No. of Shares	considerat	(SEC. 1)	e of the
		shares	i for issue of availa	ible	e ·	received	shar	
1		Nil	F2.58	Office and the second	ON.	received	Silai	<u></u>
1	A(a)	Whether any amount	is to be included	as income charges	able under th	e head Incor	ne from other so	ources as No
1	-(-)	referred to in clause	ix) of sub-section (2) of section 56? (b) If yes, ple	ase furnish t	he following deta	ails:
1		Sl No.	Nature of Income	DEED FRE	ON.		nount	
1		Nil	AV	PAULE P	1.4			~: ·
	B(a)	Whether any amoun referred to in clause (t is to be included x) of sub-section (2)	as income charge of section 56?(Ye	able under thes/No)(b) If	ne head Inco es, please fur	me from other s mishthe following	ources as No
Ì	1	SI No.	Nature of Income		171		nount	-
		Nil	Mari .	研究院	ins	•		
	30 Det	ails of any amount bo	rowed on hundi or	any amount due t	hereon (inch	uding interest	t on the amount l	borrowed) No
	rep	aid, otherwise than thro	ugh an account pay	vee cheque (Section	on 69D)		金属	
1		Name of PAN of	Address Address	City or State F	incode Amo	unt Date	of Amount A	mount Date
V.		the the	Line 1 Line 2	Town or	borro	wed Borrov		epaid Repay
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		from available	E. Talon			4	interest	. 1
		whom				AT 1	STATE OF THE PARTY	1
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		borrowed			day.	30	1 1	
	11	or repaid	200		10007		1 1	1
		on hundi Nil						
	A(a)	Whether primary a	directment to transfe	er price as referre	d to in sub-se	ection (1) of s	ection 92CE, has	s heen made N
		during the previou		ci pirec, as reterio	a to m suo se	onon (1) or s	section 3202, na	
	A(a)			a details				
	A(a)	/h) If you please f	hich Amount (ir	Turi d	cess If ves	whather If	no the amou	nt (in Expecte
	A(a)	(b) If yes, please f		1 Whether the ev				nterest of repa
	A(a)	Sl Under v					s.) of imputed in	
	A(a)	Sl Under v No. clause of	sub-Rs.) o	f money avail	lable the	excess R		
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	B(a)	SI Under v No. clause of section (1 section primary adjustment made?	sub- Rs.) o primary adjustment is	f money avail with the associ enterprise required to repatriated to as per the provi of sub-section section 92CE.	lable the money been within prescrisions (2) of the previous	excess R has in repatriated in the	ncome on such money which hoeen repatriated the prescribed tin	excess of mon as not within ne
a de la companya de		SI Under v No. clause of section (1 section primary adjustment made? Nil Whether the asse exceeding one or	sub- Rs.) 0 primary 22CE adjustment is	f money avail with the associ enterprise required to repatriated to as per the provi of sub-section section 92CE.	lable the money been within prescrisions (2) of the previous	excess R has in repatriated in the	ncome on such money which hoeen repatriated the prescribed tin	excess of mon as not within ne
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Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

CORP

10	S.No	Assess	170								
-		. 199C2Z	ment Y	ear Nat	ure of loss/al		39	35			
					of loss/a	llowance	Amoun	e la			
	Nil			1			1	I	Order U/	Remarks	
2 b	Whether	a chan						10000	lo and		
	the losse	a change in s	harehol	ding of	+la-		returned	assessed	Date		
	section 7	o mcurred pr	ior to th	le press	ule company	has taken	plane i at				
C	Whatha	9.		PICYL	ous year can	not be allo	wed to h	previous	year due to	which Not A	
.19	If you -1	a change in s s incurred pr 9. the assessee	has inci	irred on			wed to be	carried fo	rward in ter	ms of	pplicable
	detaile b	ase furnish th	ne	and an	y speculation	loss refer	ed to in		1.0	3.27-10-6	
d	Whether	the assessee ase furnish the low the assessee					od to in se	ction 73 d	uring the pro	evious vear	No
	during th	the assessee	has inc	curred a	n. 1					704.	110
	If was -1	e previous y	ear	arcu a	ny loss refer	red to in s	ection 73 A	in			
	of the co	the assessee the previous yearse furnish d	etails				TON 15A	in respec	t of any spe	ecified busine	ss No
e	In case of	f-									. = 1
	as refere	f a company, ed in explana case furnish to during the po	please s	tate that	whath					Market Contraction	
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S.N	O Sentin	otatis of dedi	uctions,	if any ac	missible	lor Ch					
1	800	during the production of deduction of deduct		Amou	nt and	chapter chapter	VIA or Cha	apter III (S	ection 10A,	Section 10A	A) Ves
2	80D								•		-/ 200
3	80TT										150000
4 a	Whethe	the see		40	AND THE STATE OF T	17-2					25000
	XVII-P	the assessee B, if yes plea	is requi	ired to d	educt or coll	ect tax as n	er the pro-	irion- Co	1		9394
	S.No	o, it yes plea	se furnis	sh	The state of	and the same	ci uie prov	isions of (hapter XV	I-B or Chapt	er No
		leduction Se	cuon T	Nature (of Total	Total	Total			*1	
*		ind	i i	ayment	amount of	amount	amount	Amount of ta		Amount	Amount o
	1	collection	7.3		payment	on which	on which	deducted	amount	of tax h deducted	tax
		Account			or receipt	tax was	tax was	or	The same of the sa	s or	deducted
		Number	4 4		of the	required	deducted			The state of the s	or collected
		TAN)			nature	to be	or	out of (6		on (8)	not
			V		specified	deducted	collected		collected	on (o)	deposited
			2 6		in column		at /		at les	1 4	to the
		in l	5		(3)		specified		than		credit o
			S .		17 36	out of (4)	rate out of		specified		the Centra
	The second		224	To the same	The Comment	7.2	(5)	1 2 2	rate out o	of	Governme
	5.00 5.00 5.00 5.00	一 献 持.	8,00	The same	A Comment of the second		ALCON		(7)		out of (6
	Nil	The state of the s	10 TA	i de	THE REAL PROPERTY AND THE	TO A CONTRACT OF THE PARTY OF T	447 VANT 19	-838	29		and (8)
34 b	Wheth	r the assessee	is requi	red to fu	mish the state	ment of tax	deducted	or tay coll	noted If-	1 .	
		W-11-4	7-01	Kar P. Page	MA. LI	Carlo Bar Bar II.	A STATE OF THE STA	or tax coll	cied. If yes	,please furni	sh No
	S.No	Tax dedi	uction T	ype I	ue date	for Date	of What	her the ct	-4	If not, p	
		The second secon					CILL OF THE			III DOT B	
	1	and colle	ection o	f f	urnishing		ng, tax d	educted o	r collected	firmish "	lease
		and colle	ection o	orm f	urnishing	furnishi	ng, rax d	educted o	r collected	furnish lie	lease t of
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		and colle	ection o	orm f	urnishing	furnishi	hed conta	ins inform details/t	r collected ation about ransactions	furnish lis details/ transactions	t of
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34 c		Account Nu (TAN)	ection of	to pay	interest under	furnishi if furnis	thed conta all which repor	ins inform details/t h are requ ted.	r collected ation about ransactions aired to be	furnish lis details/ transactions which are reported.	not not
34 c		and colle	ection of	to pay	interest under	furnishi if furnishi ar section 20 and Amour	tax dished conta all which report	educted o ins inform details/t n are requ ted. ection 206	r collected ation about ransactions aired to be C(7).If yes,	furnish lis details/ transactions which are reported.	not Sh No
34 c		Account Nu (TAN)	ection of	to pay	interest under	furnishi if furnishi if furnishi ar section 20 and Amount interes	thed conta all which report (I(IA) or so the under the contact of	educted o ins inform details/t n are requ ted. ection 206	r collected ation about ransactions aired to be C(7).If yes,	furnish lis details/ transactions which are reported.	not Sh No
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	Whether S.No Nil In the ca	and colle Account Nu (TAN)	ection of the section	to pay i Tax collect Numb	interest under deduction a ion Accor er (TAN)	furnishi if furnis	all which report of under the contains of the	educted of ins inform details/th are required. ection 206 Amount ems of good urchas- Sood urchas- Urchas- Sood urchas- S	collected ation about ransactions aired to be C(7). If yes, ods traded ales curing the revious	furnish lis details/ transactions which are reported. please furni Dates of payr	sh No nent

bA	Raw mater	Name IV	2 10	1100							
		Name	nit Ope	And in case of the last of the	1000	Consumpt on during the previous year	i- Sales during the previous year	Closing stock	*Yield of finished products	age of	Shortage excess, if any
	Nil			THE REAL PROPERTY.							
bB	Finished p										-
		Item Name	Unit	stock	the previous the	SECTION SECTION	Sales dur previous y		Closing s	tock	Shortage excess, if any
10	Nil By produ	nto -		No.	THE STATE OF				-		
ьС	S.No	Item Name	Unit	stock	the previous the	THE RESERVE OF THE PARTY OF THE	Sales dur previous ye	The second second	Closing s		Shortage excess, if any
-	Nil										
5 In	the case of a	domestic comp	any, details	of tax on	distributed	profits unde	r section 11	15-0 in th	ne followi	ng forms	-
	S.No (a) Total amount	(b) Am reduction referred	ount of as	(c) Amo	unt of (d) as pai	Total did thereon	Amo	NAME OF TAXABLE PARTY.	Dates payme	of
		1	(i)	- CO.	(i)//ii	11/2					dat.
L	Nil	the assessee ha	3	687	Find the not	ture of divid	end as refe	erred to i	n sub-clai	use (e) of	No
(a)	whether	the assessee had 22) of section 24	Free place	any amoun	e following	details:		-			
-	SI No.	(2) of section 2n	ount recei	ved (in Rs	ELECTION STATE	311	I	Date of re	eceipt	-	100
	Nil	- International	L.N	NOT CHEEN	व्यक्ति	Hold		*	-		Not
37 V	Tat Direction	cost audit was ca	rried out	4.4	A	of All		100			Applica
			15 15 1	96) /m	7 600	1875	40%	N N	-certainty	OC., L	THE THE
I	f yes, give t	ne details, if any	of disqual	ification o	disagreen	cost auditor		Silver.	1		Ist i
n	natter/item/v	alue/quantity as i	nay be repo	ha Cantral	Excise Act	1944	2 8 3.60		A STATE OF THE STA		Not Applies
		audit was conduc					EN JOB	a de		-	Applica
1	f ves give t	he details, if any	of disqua	lification o	r disagreen	nent on any	ACCOUNT.	1			
1	matter/item/v	aduc/quantity as	may be rep	orted/identi	fied by the	auditor	1004 in rel	ation to	valuation	of taxabl	e Not
201	Whether any	audit was condu	cted under	section 12	A OI HIGH	mance Act,	1994 111 161	ation to			Applic
										-	
	If yes, give t	he details, if any	, of disqua	lification o	find by the	auditor					
	matter/item/	value/quantity as ding turnover, gro	may be rep	to for the	previous V	ear and prec	eding prev	ious year	:		
40	Details regar	Previous Year	oss prom, c		*	Precedin	g previous	Year			
93300 1	Particulars	Previous 1 car									
No	Total turnov	er			183670	00					197870
_	of the assesse									%	
	Gross profit	1			%	1 1 1 1 1		1		76	
	Turnover	1 14671	00	18367000	7 99%		1593139	1000000	1978700	0 8.05%	
	Net profit Turnover	/ 14671		10307000	10010	Control of the last		Carrier Contract			
d	Stock-in- Trade Turnover	/ 122890	000	18367000			8125000		1978700	00 41.069	6
	Material consumed/ Finished goods produced				%					%	

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

11 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Incometax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings

ROLEATA

42	Financial year to which demand/refund relates to Nil	(ICCCIVED)	Dimen-	CONTROL OF THE	Remarks						
	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No. No. 1 Department of Form No. 61B? If No. 1 Departme										
	SI Income-tax Type of F	or statemen	it in Form No.61 o	r Form No. 6	1A or Form N	orm No. 61B2 If No.					
	No Department Reporting Entity Identification Number	Due date furnishing	for Date furnishing, furnished	of Wheth if contain inform all transa	er the Form ns nation about details/ ctions which equired to be	If not, please furnish list of the details/ transactions which are not reported.					
43				- report	cu.						
	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred No to in sub-section (2) of section 286										
T	SI Whether report has Name of	of parent entity			of furnishing						
	No. Whether report has Name of the assessee or its parent entity or an alternate reporting	of parent entity		ernate Date	of furnishing						
	No. Whether report has Name of the assessee or its parent entity or an	of parent entity	Name of altereporting entity	ernate Date	of furnishing						
A(c	No. Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity Nil	of parent entity	Name of altereporting entity applicable)	ernate Date (if of rep	of furnishing	g					
A(c)	No. Whether report has Name of the house of	of parent entity	Name of altereporting entity applicable)	ernate Date (if of rep	of furnishing	se is applicable from					
A(c)	No. been furnished by the assessee or its parent entity or an alternate reporting entity Nil If Not due, please enter expected. Break-up of total expenditure of entity.	of parent entity	Name of altereporting entity applicable) the report or not registered under the registered un	ernate Date (if of rep nder the GST	of furnishing	te is applicable from Expenditure					
A(c	No. been furnished by the assessee or its parent entity or an alternate reporting entity Nil If Not due, please enter expected. Break-up of total expenditure of entity No. of Expenditure Relating to go incurred during of services.	date of furnishing	Name of altereporting entity applicable) the report or not registered under to Relating to alling registered entity	ernate Date (if of rep nder the GST other Tota	of furnishing	e is applicable from Expenditure to relating to entite					

Place Date

KOLKATA 18/09/2018

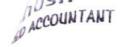
Membership Number FRN (Firm Registration Number)

SIDDHARTHA 011874

8/1A, JATINDRA MOHAN AVENUE, KO LKATA, WEST BENGAL, 700006.

Form Filing Details Original Revision/Original

	OLAI-	Data of	Date put to		n Point No. 18) Adjustm	ent on account	of	Total Amount
Description of Block of Assets	Sl.No.	Purchase	use		MODVAT		Subsidy Grant	52588
Plant &	1	31/03/2018	31/03/2018	52588		0	"	0200
Machinery @ 15% Fotal of Plant & N		. 1230						5258



M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038

8/1A, Jatindra Mohan Avenue Kolkata - 700 006 Mobile: 9831090981

PROFIT AND LOSS ACCOUNT OF CONSTRUCTION BUSINESS FOR THE YEAR ENDED 31ST MARCH, 2

PARTICULARS	TRUCTION BUSIN	VESS FOR THE VEAS
Labour Charges Direct Expenses Salary & Bonus - Staff Advertisement Electric Expenses General Charges Postage, Freight & Delivery Charges Travelling & Conveyance Exp. Printing & Stationary Bank Charges Books & Periodicals Telephone Expenses Moto Car Maintainance Accounting Charges Consultancy Charges Business Promotion Interest on Loan Security Charges Tea & Tiffin Expenses Legal Expenses Donation & Subscription	0,175,000 0-	PARTICULARS By Sales of Flat "Ownership Flat-WIP 18.367,000 00 12,289,000 00
Donation & Subscription Festive Expenses Professional Tax & Others Depreciation Net Profit (Transferred to Capital Account)	58,002.00 96,400.00 100,000.00 184,723.00 1,467,100.00	30,656,000.00
	Labour Charges Direct Expenses Salary & Bonus -Staff Advertisement Electric Expenses General Charges Postage, Freight & Delivery Charges Travelling & Conveyance Exp. Printing & Stationary Bank Charges Books & Periodicals Telephone Expenses Moto Car Maintainance Accounting Charges Consultancy Charges Business Promotion Interest on Loan Security Charges Tea & Tiffin Expenses Legal Expenses Donation & Subscription Festive Expenses Professional Tax & Others Depreciation Net Profit (Transferred to Capital Account)	Labour Charges Direct Expenses

SIDDHARTHA GHOSH Chartered Accountants

(S. Ghosh) Proprietor SIDDHARTHA GHOSH CHARTERED ACCOUNTANT

AUDITOR

F.C.A. NO. 011874

Place: 8/1A, Jatindra Mohan Avenue,

Kolkata - 700 006

Date: 18/09/2018

hosh accountant

M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038

8/1A, Jatindra Mohan Avenue Kolkata - 700 006 Mobile : 9831090981

BALANCE SHEET AS AT 31st MARCH, 2018

		AMOUNT (RS.)	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
	LACCOUNT			FIXED ASSETS		
	(last account)	11,191,921.62		AS PER SCHEDULE - "A"		1,091,397.00
E.	FD Interest	184,966.00				
	Bank Interest	9,394.00		INVESTMENT		8,312,140.00
15	R.D. Interest	10,864.00				001 00
ud:	NSC Interest	7,073.00		ADVANCE TO PARTIES		785,801.00
Add:	Additional Capital	1,443.41				
Add:	Net Profit	1,467,100.00		CURRENT ASSETS		12,289,000.00
		12,872,762.03		Closing Work In Progress		12,203,000.0
						266,864.00
Less:	Drawings	925,185.03	11,947,577.00	R.D A/cwith OBC		
				TO A SAME DAY AND		
				CASH AND BANK BALANCE		
	CURED LOAN			United Bank of India, Park Street	49,571.75	
	er Last Year)			(A/c No.: 0457050019488)		
Ashis		100,000.00		Oriental Bank of Commerce, Behal	а	
Malay	ya Mukherjee	25,000.00	125,000.00	(A/c No.: 112113100609)	202,102.71	
				(A/C NO 1121151555517		
	RED LOAN			Kotak Mahindra Bank		
	Mahindra Bank	390,687.00		[A/c No-9711787538]	106,317.28	
100000000000000000000000000000000000000	n A/c No-CF-13717181) ed Bank of India, Park Str					
	No.: 045721004503)	3,420.00	394,107.00	United Bank of India, Park Street	67,872.00	
(A/C	140 0437210043037			(A/c No.: 30202)	67,872.00	
				La La Cammorco Roba	ala	
ADI	ANCE FOR BOOKING OF	FLAT	10,862,250.00	Oriental Bank of Commerce, Beha (A/c No.: 11212010030340)	100,377.00	
				(A/C No.: 112120100303-10)		
CUI	RRENT LIABILITIES		45,552.00	Kotak Mahindra Bank		
Sun	dry Creditors		45,552.00	[A/c No-9612566096)	41,557.44	567,798.18
						- 405.03
				Cash in Hand		61,485.82
			ZEILIE CANA			23,374,486.00
			23,374,486.00			23,32 1, 100100

SIDDHARTHA GHOSH
Chartered Accountants

Place: 8/1A, Jatindra Mohan Avenue, Kolkata - 700 006

Date: 18/09/2018

(S. Ghosh)
Proprietor
M. No.-011874
SIDDHARTHA GHOSH
CHARTERED ACCOUNTANT
AUDITOR
F.C.A. NO. 011874

Ghosh MARTERED ACCOUNTANT

M/S LOKENATH ENTERPRISE 20, S.N. ROY ROAD, KOLKATA - 700038 8/1A, Jatindra Mohan Avenue Kolkata - 700 006 Mobile : 9831090981

SL.	NAME OF FIXED	RATE	orming Part of the					NET ACCET
NO.	ASSETS	RAIE	OPENING VALUEAS ON	ADDITION	REDUCTION	TOTAL VALUE	DEPRECIATION	NET ASSET AVLUEAS ON
			01.04.2017	DURING	DURING THE YEAR			31.03.2018
1	MOTOR CAR	15%	95,425.00			95,425.00	14,314.00	81,111.00
2	COMPUTER & PRINTER	40%	4.771.00			4,771.00	1,908.00	2,863.00
3	MOBILE PHONE	15%	57,885.00	52,588.00		110,473.00	8,683.00	101,790.00
4	MOTOR CAR	15%	1,065,451.00			1,065,451.00	159,818.00	905,633.00
	TOTAL		1,223,532.00	52.588.00	-	1,276,120.00	184,723.00	1,091,397.0

Place: 8/1A, Jatindra Mohan Avenue,

Kolkata - 700 006

Date: 18/09/2018

SIDDHARTHA GHOSH
Chartered Accountants

(S. Ghosh)
Proprietor
SIDDHARTHA GHOSH

CHARTERED ACCOUNTANT

AUDITOR

F.C.A. NO. 011874