STATEMENT OF ACCOUNTS

AUDITOR'S REPORT

NAME : KUNDU ASSOCIATES

ADDRESS :

FINANCIAL YEAR: 2017-2018

RAMENDRA & ASSOCIATES

Chartered Accountants
A/17/3, KALINDI HOUSING ESTATE, KOLKATA - 700089.

: AUDITOR'S REPORT:

We have audited the attached Balance Sheet of KUNDU ASSOCIATES 13A/27, Ariff Road, Ultadanga Kolkata-700067, as at 31st March 2018 and also the Profit & Loss Account for the year ended on that date. These financial statements are the responsibility of the Proprietor. Our Responsibility is to express an opinion on these financial statements based in our Audit.

We conducted our audit is 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 Statement are free of material miss-statement. An audit includes examining, evidence, supporting the Amounts and disclosures are the Financial Statements. An Audit also includes assessing the accounting Principles used and significant estimates made by Proprietor, as well as evaluating the overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.

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

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- In opinion, the Proprietor has kept proper books of accounts as required by law so far as appears from our examination of these books.
- The Balance Sheet ,Profit & Loss Account dealt with by this reports are in agreement with the books of Account and:

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes there on give true and fair view, in conformity with the accounting Principles generally accepted in India.

- In the case of the Balance Sheet, of the state of affairs of the Business as at 31st March, 2018 and
- In the case of the Profit & Loss Account, of the Profit / Loss for the year ended on that date.

Date:

Place: Kolkata

For, Ramendra & Associates. Chartered Accountants

(Proprietor)

Membership No.050442 Firm Registration no.327177E

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

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of M/S KUNDU ASSOCIATES 13A/27, ARIFF ROAD, ULTADANG A. KOLKATA, WEST BENGAL, 700067 AAHFK3781B.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 13A/27, ARIFF ROAD, ULTADANGA, KOLKATA 700067, and @ branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Qur knowledge and belief, were necessary for the purposes of the audit.
 - (B)In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualific	cation Type	Observations/Qualifications	
Place Date	KOLKATA 21/09/2018	Name Membership Number FRN (Firm Registration Number) Address	RAMENRDA NARAYAN SAHA 050442 327177E A/17/3, KALINDI HOUSING ESTATE, K ALINDI, KOLKATA, WEST BENGAL, 7 00089

FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee			M/S KU	NDU ASSO	LIATES	POLEAT	A WEST
	Address			NGAL, 700	067	ULTADANGA,	KOLKAT	N WEST
1	Permanent Account Number (I	PAN)		AAHFK37	81B			
1	Whether the assessee is liable duty, service tax, sales tax, g duty,etc. if yes, please furnish number or any other identific same	to pay indirect tax like oods and services tax, the registration number	or,GST	Yes				
1	Sl Type			Regist	ration Nun	ber		
	No. Goods and Services Tax	WEST BENGAL		19AAI	IFK3781B1	ZC		
+		THE PERSON		Firm				
- 5	Status Com		- 1	01/04/2017	to 31/03/20	18		
	Previous year from			2018-19				
1	Assessment Year Indicate the relevant clause of	Counting AAAB under w	hich the	audit has b	een conduc	ted		
-	The second secon	tion 44AB under which	the audi	t has been o	conducted			
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	Total section of the	ales/turnover/gross recti	es of par	tners/mem	hers and th	eir profit sharing	ratios. In o	case
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-	GOPAL GHOSH	485	Alla		111		25	
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		f Partner/Member Ty	pe of	ratio	profit Sharing Ratio	Remarks	7	
0	a Nature of business or proof every business or pro	rofession (if more than	one busi	ness or pro	fession is t	arried on during	the previou	
-	Sector	UMP		Sub Secto	r ·	1	on the second	Code
	CONSTRUCTION	TE TAX	DEL	contractor	s	constructions or p	arts- civil	06002
10	b If there is any change in	n the nature of business	or profe	ssion, the p	particulars (of such change		No
10	Duclages	Sector		SubSector	F			Code
	Whether books of acco	unts are prescribed und	er sectio	n 44AA, if	yes, list of	books so prescri	bed	Yes
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1	1 c List of books of accou	nt and nature of relevan	t docum	ents exami	ned. Same	as 11(b) above		
	Banks Examined	Artista - Italia - It						
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	(b) If y	es, please furni	sh the fo	llowing	details							
	SI No.	Amount (i of expendi way of inte of similar incurred	n Rs.) If ture by in rest or of nature a	earnings nterest, depreciat mortizat EBITDA he previ	before tax, ion and ion () during ous year	interest nature as which ex EBITDA	or of sin per (i) a ceeds 30°	ay of exp milar forv bove sect 6 of 94B (ii) Ass	enditur vard a ion (4)	re brought s per sub-) of section at Amount	expenditu forward section (4 94B; Assessmo	as per sub
	B115		(in Rs.)		above.		Yea	r	(in Rs.)	Year	(in Rs.)
100	Nil	-		300	723					-	77.00/1	- Indiana and and and and and and and and and
C(a)	during	r the assessee the previous ye	ar.(This	Clause in	s applicabl	issible as le from 1	voidance a st April,20	rrangemei 119).	nt, as r	eferred to in	section 9	6, No
19		es, please furni										
	SI No.		Nature o	f the imp	ermissible	avoidan	ce arrange	ment	previ	unt (in Rs.) ous year ar	ising, in a	ggregate, to
	Nit					_			an to	e parties to	the arrang	ement
31 a	Particul	ars of each loa	n or depo	sit in an	amount ex	ceeding	the limit s	necified in	section	n 26988 tal	on or acco	antad durin
	the prev	ious year :-						pecinica ii	Section	11 20 755 Lak	cii of acce	epied durin;
31 b	17 - CONTRACTOR	Name of the lender or depositor	the len	nder or	Account Number(i available with th assessee) of th lender o the depositor	of loar f or deposit taken or accepter	loan or deposit was squared dup during the previous year	amount outstandir the accor any time o the pre year	ng in int at during evious	loan or depo was tal or accep by chec or bank do or use electronic clearing system through bank account	ken was ted accep que chequ raft draft, of same or as an acc chequ a accou	taken of ted by the or bank whether the was taken occupted by count payer or an ant payer draft.
	S.No.	Name o person whom sp sum is rec	from ceified	whom s	pecified		Number (available with fl assessee) the perso from who specified	of specifi sum ta he or of accepta	ed with	ecified su as taken cepted I eque or bar aft or u	m specifi or taken o by che ak draft, s se same ic or ac m an acc	was taken cepted by ount payee or an it payee
	Nil						received				Odnik G	lanc.
(Parti	culars at (a)	and (b) need no	t be give	n in the c	ase of a G	overnme	nt company	y, a bankir	ng com	pany or a co	moration	established
by a (a) Particula a day or during the system to	e or Provincial irs of each rece in respect of a ne previous yea brough a bank	Act.) cipt in an single tr ar, where account	amount ansaction such re	exceeding n or in res ceipt is ot	the limi pect of tr herwise t	t specified	in section	n 269S	T, in aggres	gate from	a person in
	S.No.	Name of Payer	f the A	Address	of the Paye		Permanent Account Number (available with the assessee) of the Payer	transaci if			of Date O	f receipt
31 5/5	AND RESERVED AND ADDRESS OF THE PARTY OF THE	er of each man	let le			W. F.			A			
31 6(8	a day or	rs of each rece in respect of a by a cheque of year:-	single tra	ansaction	or in resp	pect of tr	ansactions	relating to	o one o	event or occ	asion fron	n a person.

	S.No. Name of the Payer	Address	s of the Payer			The second secon	able with	Amount	of receipt			
	Nil							, account			TOTAL STREET	
31 b(c)	Partici in a di	ay or	in respect of	a sing	le transaction	on or in respo	ect of t	ransaction	is relating	to one eve	ent or oc	gregate to a persecution to a persecution to a persecution the previous
	S.No.		Name of Payer	the	Address of	the Payer	A N av w as	ermanent ecount umber (if vailable ith the sessee) of e Payer	transacti	of Amount on Paymen		Date Of Payme
	Nil		1						-			
31 b(d)	Partic	ulars	of each paym	ent in	an amount	exceeding th	e limit	specified	in sectio	n 269ST, ir	aggreg	ate to a person in
	day or	in re	spect of a sing	gle tra	insaction or	in respect of	ftransa	ctions rela	ating to o	ne event or	occasio	n to a person, mag g the previous ye
	S.No.	Particulars at (ba), (bb), (bc) an			Addres	s of the Paye	e	The second second	The second second	able with	Amount	of Payment
	Nil (Particulars at (ba), (bb), (bc) ar banking Company, a post office or in the case of persons referred Particulars of each repayment in section 269T made during the				savings bar	ik, a cooperat	tive bas	ik or in the	e case of t	ransactions	o a Government	ernment company, I to in section 2695
31 c	Partic	ulars	of each repay	ment	of loan or	deposit or an	y spec	ified adva	nce in an	amount ex	ceeding	the limit specific
								77			-111-141	
	S.No.		Name of the	pay	dress of the Permanent ee Account Number(if available with the assessee)or the payee		of the	amount entistand the acco any time	ing in vount at be during or revious of the state of the	epayment was made by cheque or bar	was de bank de same ak acco se an a draft	ase the repaymer made by cheque of draft, whether the was repaid by a unt payee cheque of coount payee ban
51	Nil	76			12. 0.25	VINE	2777	V 100				
31 d	269T	recei	ved otherwise	than	n or deposit by a chequ	orany speci se or bank dr	fied ad aft or	vance in a use of ele	n amount etronic cl	exceeding earing syst	the limit em thro	specified in section ugh a bank account
	Particulars of repayment of loan 269T received otherwise than be during the previous year: S.No Name of the lender, A or depositor or person from whom specified w advance is received is		depositor or	r person from	n avai e lend fron	lable with er, or d	the asset	or person	of lo any receiv by a draft clearin	an or deposit of		
	Nil	100VIV										
31 e	Particulars of repayment of loan 269T received by a cheque or b previous year:—				n or deposit bank draft	t or any speci which is not	fied ad an acc	vance in a ount paye	n amount e cheque	exceeding or account	the limit payee b	t specified in section ank draft during the
		Name or de from	e of the ler	rson ified	depositor or	r person from	m avai	lable with ler, or d	the asselepositor	or person	e of lo n any s receiv by a draft clearin bank	an or deposit of specified advan- red otherwise that cheque or bar or use of electroning system through account during the

		Nii			and the last last last last last last last last								
						not be given in the cas							
				Governmen	t, Gov	ernment company, ba	anking co	mpany o	or a corp	oration es	tablish	ed by a Co	entral, State
-	Andrew Street	incial A					7 4	e 11				75. 3. 3	
2	a	and the second production is not	s of bro	And the Contractor of the Cont	the state of the state of	or depreciation allowa			-				
1		S.No		Assessment	Year	Nature of loss/allows	200		100,000,000	it Order U	1 0 0 0 0 0 0	narks	
							- 2	15	as	S an	d		
1		5711		-				eturned	assesse	d Date	-		
,	la C	Nil	one a aba	non la chami	o Ldin	g of the company has	tokan nia	on in the	mencione	wase dua	tes milai	oh Not Av	nlicable
6	b		sses inc			previous year cannot							pheable
2	c	Wheth	ner the a	ssessee has i	ncurre	ed any speculation los	s referred	to in sec	ction 73	during the	previo	ous year.	No
				urnish the									
Š	d		below	errorron bac	incurr	red any loss referred	to in cast	on 734	In recov	est of any	emecif	led busine	es No
٠	u			vious year	meun	ed any ioss referred	io in sect	OH JAN	in respe	ct of any	specifi	ica busine	35 1110
_	_			irnish details	1								
		of the											
2	e	In case	eofaco	mpany, pleas	e state	that whether the com	pany is de	emed to	be carry	ing on a sp	ecula	tion busine	ss
				explanation t			5,,24			50_05			2
						speculation loss if any							
_		incurr	ed durin	g the previou	s year				***	e			(1) [S.
3	Company of the Compan	and the second second	C-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	of deduction	COLUMN TWO IS NOT THE OWNER.	ny admissible under C	hapter VI	A or Ch	apter III	Section II	A, Se	ection 10A/	() No
Į,	S.N	Sect	tion		A	mount	3.	<u> </u>					
_	Nil	Team			F. (7)			10	Jafaan al	Chautas	VVIII I	D or Chapt	or No.
4	8					to deduct or collect t	ax as per	the prov	isions o	Chapter .	KVII-I	B or Chapt	er No
		S.No	17.00	es please fur Section		ure of Total To	tal 12	otal	Amou	nt Total	_	Amount	Amount of
4	b	Nil Whetl the de S.No	tails: Tax and	ion nt er	Type	or receipt tax of the receipt tax of the receipt tax of the receipt tax specified decreased in column or (3) column or to furnish the statement	which of was to ducted of tof (4) references	educted t pecified ate out of Whe g, tax o	or tax co	tax deduction or collected. If	was cted cted less fied out of yes ,p	deducted or collected on (8)	lease
		Nil	(TA)		0			all	h are re		be w	ansactions hich are ported.	not
4	c		her the a	ssessee is lia	ble to	pay interest under se-	ction 201	IA) or s	section 2	06C(7).If	ves, pl	lease furnis	h Not
													Applica
		S.No			0	ax deduction and ollection Account Number (TAN)	Amount interest section 201(1A) is payable	under 206C(7		nt	Dat	tes of paym	
		Nil											
5	2			A STATE OF THE PARTY OF THE PAR		give quantitative deta	uls of prin	nicipal it	ems of g	oods trade	d		let
		S.No	Iten	n Name	Uni		Openii stock	e d	urchas- s uring he	Sales during the previous year	Closir	ng stock	Shortage excess, if any

										previous				
		Nil		-				_		year		-		
35	ь		e of a manufact	uring co	ncern, give	e quan	titative o	deta	ls of the p	orincipal ite	ms of rav	w material	s, finished	d produ
35	bA	Raw mate						- 1		0.000	30/10/1			
		S.No Ite	ACCOUNT OF THE PARTY OF THE PAR	Unit	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	luring		he o	Consumpt n durin ne revious ear	i- Sales g during the previous year	Closing stock	*Yield of finished products		Shorta excess if any
		Nil	AND THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IN COLUM											_
35	bB		products :	- 11		-						-		101
		S.No	Item Name	Uni	t Open stock	di di p	se l	mar ed	during previous	Sales dur previous y		Closing s	tock	Shorta excess if any
-	1.00	NII	-											
35	ЬC	By produ		187-1	. 10-	is Jr	urchase	0	mtir:	Sales dur	ing the	Closing s	tock	Shorta
		S.No	Item Name	Uni	stock	d ti	uring ne revious	mar ed	during previous			Ciosings	IOCK	excess if any
		Nil		111	1	Men		-	777					
36	In th		domestic com						ofits unde	Total	15-O in t	he follow	ing forms	:-
		of) Total amour distribute ofits	d reduct	100 March 1974	in re	eduction eferred	to	as pa in	id thereon	Amo		Dates	ing .
A(a)	Whether	the assessee h	as receiv	ved any an	nount	in the n	natur	e of divid	dend as ref	erred to	in sub-cla	use (e) of	No.
	-	SI.No.			eceived (in		-13	Z	7 1	18	Date of r	eccipt		
		Nil	11/1/1					Δø		11/11		/		Ter
37		27120112011	ost audit was c	₩.	Party and	on or	disagree	emer	on any		/			Not Appli
	mati	es, give un ter/item/va	lue/quantity as	may be	renorted/ic	lentifi	ed by the	e co	st auditor	1				
38	Who	ether any a	udit was condu	cted un	der the Cer	ntral E	xcise A	ct, 1	944					Not Appli
	mat	ter/item/va	e details, if any lue/quantity as	may be	reported/id	dentif	ied by th	ne au	ditor				SOATA SEE	- 5-17
39	serv	ices as ma	udit was cond y be reported/i	dentified	i by the au	ditor				1994 in rel	ation to	valuation	of taxable	Appli
	mat	ter/item/va	e details, if an lue/quantity as	may be	reported/i	dentif	ied by th	ne au	ditor	40				
			ng turnover, g		tit, etc., for	the p	revious	year						
SI	100 LOCAL	ticulars	Previous Yea						rrecedin	g previous	rear			
No a	Tota	al turnover					419862	250						78120
ь	Gro	ss profit /	7024	123	41986	250 1	6.73%			6868757		7812000	87.93%	
c	Net	profit / nover	2262		41986		0.000007			150537		7812000		.00
d	Trac	nover	14672	511	41986		34.95%			35426841		7812000	453,499	6
e	con	terial sumed/ ished				0	Va						%	

	goods produ	ced								
(Th	Pleas	e furnish the	details of o	lemand raise	cipal items of good d or refund issue dongwith details	d during th	e previous ye	ed or services ear under any	tax laws	other than Income-
	Man 11	Financial ye which dem refund relate	ar to Name and/ Tax I	e of other	Type (Demand raised/Refund received)	Date of d raised/refi received	emand Amo	unt I	Remarks	
42		Nil Whether the yes, please fi	assessee is	required to	furnish statemen	t in Form N				
		SI Income-to No.Departme Reporting Identifica Number	ent Entity	ype of Form	Due date furnishing	for Date furnis furnis	hing, if	contains information	about details/ which	If not, please furnish list of the details/ transactions which are not reported.
		Nil					T. W. S.			as soformed No
43		(a)Whether to to in sub-sec	he assesser	e or its parent section 286	t entity or alterna	te reporting	entity is habi	e to turnish tr	ie report	as referred 140
		No. been the as	furnished sessee or entity or ste repor	by its an	of parent entity	Name or reporting applicable)	entity (if	Date of fur of report	mishing	
	1	Nil		XX	375073	4	7.7			
44		Break-up of April,2019)	total expe	nditure of er	date of furnishing ntities registered o	the report or not regist	tered under th	ne GST:(This	Clause i	s applicable from Is
		SI Total No.of Exp	enditure R during o	elating to go r serv	n respect of entitions Relating ices entities from under composition scheme	to Rela	ting to other	Total payn registered er	nent to	Expenditure relating to entitie not registered unde GST
	1	1	6 151		actions		10 BY 3 B		0	

Place Date

KOLKATA 21/09/2018

Name Membership Number

FRN (Firm Registration Number)

Address

RAMENRDA NARAYAN SAHA

050442 327177E

A/17/3, KALINDI HOUSING ESTATE, K ALINDI, KOLKATA, WEST BENGAL, 7

00089,

Form Filing Details

Revision/Original Original

					Add	IRINO	n Details(f	rom Point No. 18)			Fac. 1
Description of	Sl.No.	Date	of	Date	put	to	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets	200000000000000000000000000000000000000	Purchase	ñ	use	•			MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)

Description of Block of Assets

Sl.No. Date of Sale etc. Amount



A/27 Ariff Road,

tadanga, Kolkata - 700 067

alance Sheet as at 31st, March 2018

Capital & Liability		Amount (Rs.)	Property & Associates		Amount (Rs.)
Ittam Kundu's Capital A/	<u>c</u>		Investment in Land		
Bal, as per last A/c idd: Introduce Capital idd: Partner's Remuneri idd: Share of Profit	52,47,620.00 51,80,000.00 3,00,000.00 5,65,621.00	1,12,93,241.00	DSDA (Digha) 1/1, J.L.D Lane Canal East Road	1,39,48,918.00 1,28,00,000.00 8,50,000.00	(2,75,98,918.00)
		010012101290	65 65 (6 12 - 12 12 - 12		1.25.000.00
Samiran Kundu's Capital A Bal, as per last A/c Add: Introduce Capital	34,27,979.62 37,00,000.00		C.E.S.E (Security Deposi	t)	/ 1,25,000.00 /
Add: Remuneration Add: Share of Profit	3,00,000.00 5,65,621.00	79,93,600.62	Earnest Money Deposit		7,50,000.00
			Partners Current Account Uttam Kumar Kundu	44,15,000.00	
Sopal Ghosh's Capital A/C	ž .		Samiran Kundu	1,00,33,291.50	
Bal, as per last A/c Add: Remuneration Add: Share of Profit	22,93,541.50 6,00,000,00 11,31,242.00	40,24,783.50	Gopal Ghosh	97,73,291.50	2,42,21,583.00
			Closing W.I.P.		1,46,72,511.00
Unsecured Loan			Advance Income Tax		7,00,000.00
As per List - 01		27,07,246.00	1		
Advance Against Flat Boo	king		GST Input		65,728.00
As per List - 02		3,72,00,758.00			
Sundry Creditors		49,94,700.00	Bank Balance HDFC	1,10,263,54	
Current Liabilities & Provi	sion		IDBI A/C No.5050	7,425.58	1,17,689.12
TDS	4,038.00				
Audit Fees	40,000.00	44,038.00			
			Cash in hand		6,938.00
		6,82,58,367.12			6,82,58,367.12

For, Ramendra & Associates Chartered Accountants

CA Ramendra Narayan Saha

(Proprietor)

Membership No.050442

Firm Registration no.327177E

Date:

Place: Kolkata

3A/27 Ariff Road,

Date:

Place: Kolkata

Itadanga, Kolkata - 700 067

rofit & Loss Appropriation Account for the year ended 31st. March 2018.

	rarriculars		Amount (RS.)		rarticulars		Amount (Rs.)
0	Partner's Remuner	otion		Ву	Book Profit B/d		35,36,860.00
	Uttam Kundu	3,00,000.00					2004-00-00-00
	Gopal Ghosh	6,00,000.00					
	Samiran Kundu	3,00,000.00	12,00,000.00				
	DESCRIPTION OF THE PROPERTY.		1002 (000000)				
	Income Tax		70,410.00				
	T.D.S (16-17)		3,966.00				
	Share of Profit :						- 8
	Uttam Kundu	5,65,621,00					
	Gopal Ghosh	11,31,242.00					
	Samiran Kundu	5,65,621.00	22,62,484.00				
			35,36,860.00		•	8	35,36,860.00
			35,36,860.00				-

For, Ramendra & Associates Chartered Accountants

CA Ramendra Narayan So

(Proprietor)

Membership No.050442

Firm Registration no.327177E

3A/27 Ariff Road,

Date:

Place: Kolkata

Itadanga, Kolkata - 700 067

rofit & Loss A/c for the year ended 31st. March 2018,

	<u>Particulars</u>	Amount (Rs.)	<u>Particulars</u>	Amount (Rs.)
" L	Opening W.I.P. Naterial Purchase and Purchase abour Charges Lift Purchase & installment	3,54,26,841.00 By 11,93,834.00 1,30,13,963.00 7,92,825.00 14,31,000.00 2,00,000.00	Flat Sale	4,19,86,250.00
- 6	Archetectural Fees SST & S.Tax Payment Audit Fees Printing & stationery Bank Charges Security Service Charge Legal Expenses Kmc Related Expenses Brokerage & Commission Repairing Charges Professional Fees Site Expenses Misc. Expenses	6,49,599.00 40,000.00 695.00 2,912.00 81,298.00 79,980.00 46,062.00 1,20,689.00 757.00 11,000.00 18,130.00 12,316.00	Cost of W.I.P.	1,46,72,511.00
*	Book Profit C/d	35,36,860.00 5,66,58,761.00	252	5,66,58,761.00

For, Ramendra & Associates Chartered Accountants

(Proprietor)
Membership No.050442

Firm Registration no.327177E

3A/27 Ariff Road,

/Itadanga, Kolkata - 700 067

ist No. 01

Insecured Loc	'n
---------------	----

Parul Kundu	4,60,000.00
Seema Kundu	5,55,000.00
Other	50,000.00
Arpita Kundu	2,40,000.00
Ring Kundu	7,50,000.00
Subrata Kundu	2,00,000.00
Debajit Kumar Kundu	4,52,246.00 27,07,246.00

ist No. 02

		400	A	200
Advance	agginet	Flat	Ranki	ina

vance against Flat Booking	
Amit Debnath	69,70,600.00 "
Gopal Ghosh	32,63,000,00
Kamalesh Kumar Garg	9,55,685.00
Manoj Pani	41,69,867.00
Nirmal Dutta	52,37,823.00
Sudipta Dutta	47,36,283.00
Priyadarshani Ghash	4,77,500.00
Liberty Real Estate Pvt. Ltd.	1,00,90,000.00
Tapati Ganguly	13,00,000,00 3,72,00,758.00

Date:

Place: Kolkata

For, Ramendra & Associates Chartered Accountants

(Proprietor)

Membership No.050442

Firm Registration no.327177E

13A/27 Ariff Road, Ultadanga, Kolkata - 700 067

Computation of Total Income and Tax for the F.Y. 2017-2018.

Income from Business Book-Profit			35,36,860.00
Less: Partners Salary as per I.T.Act.			
First Rs.3,00,000/- @ 90		2,70,000.00	
Balance Rs.32,36,860/-	@ 60%	19,42,116.00	
		22,12,116.00	
Actual Remunaration paid		12,00,000.00	
(Whichever	is lower)		12,00,000.00
	Business Income		23,36,860.00
Income from Other Source :-			1370/00/45/00/20/20
Fixed Deposit Interest			•
	Taxable Income		23,36,860.00
	Rounded Off		23,36,860.00
	Tax On Total Income		7,01,058.00
	Add: Education Cess @ 3%		21,032.00
	Total Tax Payable		7,22,090.00
	Less: Advance Tax Paid		7,00,000.00
	Balance Tax Payable		22,090.00
	Add: Interest U/S 234C		1,210.00
	TAX PAID		23,300.00

Annexed to & forming the part of I.T.R for A.Y. 2018 - 2019.

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

-	Name						PAN	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KUNDU ASSOCIATES							118
	Flat/Door/Block No			Name Of Premi	Name Of Premises/Building/Village			h
	13A/27						has been electronically	ITR-5
				t If applies			transmitted	
	Road/Street/Post Office		ULTADANGA	Area/Locality			Firm	
ELE MESS	ARII	F ROAD		CEIADANGA	GETADANGA			
E OF ELECTRO FRANSMISSION	Town/City/District		State	State Pin/ZipCode		Aadhaar Number/Enrollment		
DATE		KATA		WEST BENGAL		700067		
PERS	Desi	Designation of AO(Ward/Circle) ITO WD 41(2)					Original or R	evised ORIGINAL
1	Letter Committee				D . /		DD/MM/YYYY) 26-09-2018	
	-	E-thing Acknowledge					1	2336860
	1	- Control of the cont				2	0	
	2	Deductions under Chapter-VI-A				3	2336860	
	3	Total Income				3n	0	
ME	3a	Current Year loss, if any					4	722090
INCOME	4	Net tax payable				5	9520	
940	5	Interest and Fee Payable				6	731610	
N E	6	Total tax, interest		nce Tax	7a	7000	00	William In the last
TAX	7	Taxes Paid		nce 1 ax	7b	83	-	
COMPUTATION OF AND TAX THER			e TCS		7c		0	
			21-7	Assessment Tax	7d	233	000	
					xes Paid (7a+7b+7c +7d)		7e	731612
	8	Tax Payable (6-7e)					8	0
	0	Refund (7e-6)					9	0
	9	Rejuna (76-0)		Agriculture			10	
	10	Exempt Incom	e	Others				

This return has been digitally signed by	UTTAM KUMAR KUNDU	in the capacity of PARTNER
having PAN AFYPK1781M from	IP Address 115.187.44.242 on 26-09-2018 at	KOLKATA
Dsc SI No & issuer	ira Sub CA for Class 2 Individual 2014,OU-Certifying Authorit	y,O-eMudhra Consumer Services Limited,C-fN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU