: AUDITOR'S REPORTS:

We have audited the attached Balance Sheet of M/S KUNDU ASSOCIATES, 13A/27, Ariff Road, Ultadanga, Kolkata-700 067, as at 31st March, 2019 and also the Profit & Loss Account for the year ended on that date. These financial statements are the responsibility of the Partner. Our Responsibility is to express an opinion on these financial statements based in our Audit.

We 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 statement are free of materials misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial Statement. An audit also include assessing the accounting principles used and significant estimate made by the Partner, as well as evaluating the over all financial Statement presentation. We belief that our audit provides a reasonable basis for our opinion.

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

a. Opening Balance (Un-Audited) has been certified by the Partner.

Subject to above:

(1) 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.

(2) In our opinion, proper books of account as required by law have been kept by the Partner so far as

appears from our examination of these books.

(3) The Balance Sheet, Trading and Profit & Loss Account dealt with by this report are in agreement with the books of account and:

In our opinion and to the best of our information and according to the explanation given to us, the said account together with the notes there on give true and fair view, in conformity with the accounting principles generally accepted in India:

- a) In case of the Balance sheet, of the state of affairs of the business as at 31st March, 2019.
- b) In case of the Profit & Loss Account of the Profit / Loss of the firm for the year ended on that date.

Date:

Place: Kolkata

For, A.K. Nag & Associates. Chartered Accountants.

> Anjan Kumar Nag (Proprietor)

Membership No. 05644 Firm Registration No.-323536E

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 2019 and the Profit and loss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith, of M/S KUNDU ASSOCIATES 13A/27, ARIFF ROAD, ULTADANG A., KOLKATA, WEST BENGAL, 700067 AAHFK3781B,
- 2. We 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>13A/27</u>, <u>ARIFF ROAD</u>, <u>ULTADANGA</u>, <u>KOLKATA 700067</u>, and <u>0</u> 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 <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 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:-

SI Qualific No.	cation Type	Observations/Qualifications	Anjan sy.
Place Date	KOLKATA 25/09/2019	Name Membership Number	ANJAN KUMAR NAG 056447
	1 1 1	FRN (Firm Registration Nur	mber) 323536E
	- Y /:	Address	AUROBINDA SETU MARKET, ROOM N
	6/1/0	The same of the sa	O:-1,GOURIBARI, , KOLKATA, WEST
	a come	JAN S	BENGAL, 700004

FORM NO. 3CD

[See rule 6G(2)]

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

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	Addr				13A/27, ARIFF ROAD, ULTADANGA, , KOLKATA, WEST						
			A PARTICIPANT	F 110	NGAL, 70						
		anent Account Number (AAHFK3	781B			CONTRACT		
1	When	ther the assessee is liable	to pay indirect tax	like excise	Yes						
(duty,	service tax, sales tax, g	goods and services	tax,customs							
1	duty,	etc. if yes, please furnish	the registration nun	nber or, GS I							
		ber or any other identifi	cation number allo	otted for the							
	same				Regis	tration Nur	nber		101		
	SI No.	Туре			, tegi						
-	1	Goods and Services Tax	WEST BENGAL		19AA	HFK3781B	IZC				
5	Statu				Individua	1					
	-	ious year from		bala dolos	01/04/201	8 to 31/03/2	019				
7	Asse	essment Year			2019-20						
8	India	cate the relevant clause of	f section 44AB und	er which the	audit has l	been condu	cted				
_	SI	Relevant clause of sec	tion 44AB under wi	hich the aud	it has been	conducted					
- 1	No.										
	1	Clause 44AB(a)-Total s	ales/turnover/gross	receipts of bu	usiness exce	eding specif	ied limits				
9	a	If firm or Association o	f Persons, indicate	names of pa	rtners/men	bers and th	eir profit sharin	g ratios. In c	ase		
		of AOP, whether shares	of members are in	determinate	or unknow	n?					
	Nan		11 8		1	The same			haring Ratio		
			MY S			100		(%)			
9	b	If there is any change	in the partners or r	members or	in their pr	ofit sharing	ratio since the	last date of	the		
		preceding year, the part	iculars of such char	nge.				ORNERS F. SE			
	Date	e of change Name o	f Partner/Member	Type of	Old profit	New	Remarks				
	-		11/1	change	sharing	profit					
-	H	in the state of		建议等等项目	ratio /	Sharing					
			you Will		A5 A1	Ratio					
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		of every business or pro	ofession).	fair	1020	100	A Busin	7			
	Sec	tor	175		Sub Secto			1 1 1	06002		
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		A contract	Dag . Ch .		contracto		of such change		No		
10	-	If there is any change i		ness or prote	SubSecto	particulars	of such change		Code		
		siness	Sector	M. Serson			hanks so preso	ribed	Yes		
11		Whether books of acco	ounts are prescribed	under section	on 44AA, 1	i yes, list o	OOOKS SO PIESE	illea			
	Boo	oks prescribed	OFFICE ALL PROCE	en nuncu	ACE AND	CALES DE	CISTER ETC.				
	_	SH BOOK, BANK BOOK	, GENERAL LEDG	ER, PURCH	ASE AND	books of a	accounts are kent	(In case boo	oks of accou		
11	6	List of books of accourare maintained in a cor	nt maintained and the	he address a	t which the	nt concrate	d by such comp	uter system.	If the books		
		are maintained in a cor accounts are not kept a	nputer system, men	tion the boo	ks of accou	of location	along with the	details of boo	ks of accoun		
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		STEP ETC									
1	C	List of books of accou	nt and nature of rel	evant docum	nents exam	ined. Same	as 11(b) above				
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	or	any other relevant section	n).								
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	3 b	Whether there has be	en any change in the	e method of	accounting	g employed	vis-a-vis the me	ethod employ	ed in No		
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13 c	If ans	wer to (b)	above is	in the aff	irmative,	give	details of	such char	nge, and the	effect	there	of on the	e pro	fit or loss.
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(iii) a	(A) Details Date of payment (B) Detail sub-section Date of payment (A) Detail sub-section Date of payment (B) Detail sub-section Date of payment (B) Detail sub-section Date of payment (B) Detail sub-section Date of payment	rred to in s s of payme Amount of payment s of paym on (1) of so Amount of payment erred to in s of paym Amount of payment ls of paym Amount of payment tax under er sub-clai	ent on which address of a syment on which a syment of a syment on which address of a syment on which address of a syment on which a syment of a syment on which a syment of a syment of a syment on which a syment of a syment on which a syment of	ia) h tax is not f Name of payee ch tax has Name of the payer (ib) ch levy is not payee ch levy ha Name of the payer	pa available PAN of the payee, if avaliable ot deducte fithe PAN the payee, if avaliable PAN of the payee, if avaliable ot deducte fithe PAN the paye avaliable PAN of the payer avaliable Clause (iib	of Add aliable of Add aliable of Add aliable of Add aliable deted but h Address Line l deted but h Address Line l	as not bee Address Line 2 dress Line Address Line 2	City or Town or District Address Line 2 cen paid on City or Town or District	City or Di or before City or Di or before r Pincode	Amoun of to deducte the due of least the	Pincode at Amora ax of depose any Pincode Amora date special Amora of depose any
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		Date	of Amo	ount of	Name of			Address Line 1	Address	City	Pinco	ode
		payment	payr	ment	payee	the pavalia	ayee,if		Line 2			
***		mount to DE	/athor	fund etc	under sub-							
	_	7.1.1	1 C.	- nonant	eitae under	enh-clause	(v)			PICT N	A COLUMN	
A	moi	unts debite	d to pro	fit and le	oss account	being, in	terest, s	alary, bonus, cor	mmission or re	emuneration	on inadmissi	ble under
tio	on 4	0(b)/40(ba)	and co	mputatio	n thereof;							
		Particulars		Section				d Amount	Amount	11.1.	Remarks	
						to P/L A	I/C	Admissible	Inadmiss	ible		
D	isal	lowance/de	emed ir	ncome ur	nder section	40A(3):		and other relevan	at documents/	evidence	whether the	Yes
(A) (On the basi	s of the	e examir	nation of bo	ooks of ac	le 6DD	were made by ac	count pavee cl	neque drav	wn on a bank	
9	xpe	count pave	e bank d	raft. If n	ot, please fi	urnish the	details:					1000
0	i ac	Date Of Pa	avment	Nature	Of	Amount in	Rs	Name of the pay	ee	Perma		Account
				Paymer						availa		
17	B)C	on the basis	of the ex	xaminati	on of books	of accoun	t and oth	ner relevant docum	ments/evidenc	e, whether	the payment	Yes
13	. 6	1	ation 40	A (2 A) w	and with rul	e 6DD we	re made	by account pave	e cheque draw	n on a bar	ik of account	L
r	aye	e bank dra	ft If not	t, please	furnish the	details of	famour	nt deemed to be	the profits an	d gains of	business of	
F	rofe	ession unde	r section	n 40A(3)	A)						anent	Accoun
		Date Of P	ayment			Amount in	1 Rs	Name of the pay	yee		ber of the	
				Payme	nt	3	. 8	30		avail		
17		isian for me	want a	of oratuit	ty not allow	able unde	rsection	40A(7)				
) 1	TOV	usion for pa	y the as	sessee as	an employ	er not allo	wable u	nder section 40.4	V(9)			
11	Porti	iculars of a	ny liabil	ity of a c	contingent r	ature	370737	188	100			
_		Notura Of	ilidai I3	tu (2	77	ANGUE.	SIN	13.3	Amount in R			
1	Amo	ount of ded	uction is	nadmissi	ble in terms	of section	14A ir	respect of the ex	xpenditure inc	urred in re	lation to inc	ome whic
ne	s no	t form part	of the to	otal inco	me	AND.	SPANS.	MI				
		Nature Of				Van St	200	1711	Amount in R	5.		-
0 /	Amo	ount inadmi	ssible u	nder the	proviso to s	ection 36	(1)(iii)	XXX				
2	Ame	ount of inte	rest ina	dmissible	e under sec	tion 23 of	the Mic	cro, Small and M	ledium Enterp	rises Deve	lopment Act	t,
	200	6			124/ 3			" I Pull				
3	Part	ticulars of a	my payn	nent mac	le to person	s specified	under	section 40A(2)(b	Nature	of Pay	ment Made(Amount)
				24.	of Related	The Parket	مرابس		trasaction	1		· inounty
						nder section	on 32AC	or 32AD or 33	AB or 33AC o	ount		
- 1		tion	Des	scription	JAME .	24 45	Part C	S Part I I'm	Au	ount		
	Nil	3		hannah	In the team our	dan saction	41 and	computation the	ereof			
25				chargead	ount of inco	me section	Section	Computation the	iption of Trans	action	Computation	if any
	Nat	ne of Perso										
26	(i)*	In respec	t of any	sum ref	erred to in o	lause (a),	(c),(d),(e),(f) or (g) of se	ction 43B the	iability fo	r which:-	
	(i)A	nre-exist	ed on th	e first di	ay of the pr	evious yea	ar but w	as not allowed in	n the assessme	nt of any	preceding pr	revious ye
	(-)-	and was										
26	(i)(A)(a)	Paid d	uring the	previous y	ear						
		Section					Na	ture of liability			Amo	unt
		Nil										
26	(i)(A)(b)	Not pa	id durin	g the previo	us year	157	CH-Lille.	The Land Street		Amo	unt
		Section					Na	ture of liability	O Dimili	0.1011	Aillo	unt
		Nil		.1		duna	-				171 11 11 11	
		The second second	irred in	the previ	ious year an	d was	michina	the return of inc	come of the pr	evious ve	ar under sect	ion 139(1
26	(1)((B)(a)	Paid o	n or befo	ore the due	date for fu	No	ture of liability	come or the pr	erious yea	Amo	unt
		Section				1121	148	nuic of indonity		ALIEN I	2 11110	
26	H	(B)(b)	not no	id on or	before the a	aforesaid d	late					
20	(0)	Section	not pa	011 01	Deloie the t	- Courter C		ture of liability	-	STREET,	Amo	ount
		Nil				The real con-	-			85	21	
(S	tate		les tax.	goods &	service Tax	k, customs	No			T, or other	THE DIE	÷
du	ity.	excise duty	or any	other in	direct tax,	evy, cess,			-			
im	pos	t, etc., is	passed	through	the profit	and loss						
	cou		1				- die			47371	100	

27	a						ccount and									No	1
		Input Tax		TC) in a	ccounts		1000	BITTE		9100		night					4
		CENVAT	/ITC	200 HA 10	Amou	int								Ment		rofit	ar
		Opening E	Balance						1	distribution.	1			61.73			1
		Credit Av		Same		1	w tech	of the same							191		1
		Credit Uti	lized											01-5-0			
		Closing/O	utstandi	ng			14964				11.5						1
		Balance		A S	1000								The same				4
7	b	Particular	s of inco	me or er	xpenditu	ire of	prior perio	d credited	or	debited to	o the p	rofit and	loss acc	ount :-			_1
		Туре			Partic	ulars		An	noui	nt				perio es(Year nat)			- 1
	Whet	Nil ther during pany in whered to in se	ich the p	ublic ar	e substa	assess antiall	ee has rece y interested	eived any d, withou	pro	perty, be	ing sho	are of a	company quate con	not be	eing a		
-	reten					Nam	e of the	CIN of th	e co	ompany	No. o	f Share	Amoun	t of	Fair	Ma	rk
		person which	from	person, availab	, if	comp	pany from h shares			an pany	Recei		conside paid			e of	
		received	-			recei	ved	1000	_								-
20	3375	Nil	the man	iaur va	ar tha a	ecocco	e received	any consi	der	ation for i	ssue of	Shares	which ex	ceeds th	he fair	-	
29	wne	ther during	the prev	roe as re	formed to	o in se	ection 56(2	Wiib) If	VER	please f	urnish	the deta	ils of the	same			
	IIIdik	Name of considera shares	the pers	son fron	n whon	n PAl	N of the pe	rson, if N	0.0	of Shares	Amo	unt deration	of	Fair value shares			
		Nil		- (/)		-	ARA 333	do.		111							
A(a)	Whether	any amo	ount is to	o be inc	luded	as income (2) of sect	chargea	ble b) If	under the	head se furr	Income	from oth	er sour	ces a	No	
-		SI No.	o m cian		ure of I			ra.		an		Amou					
		Nil	-		11/1/2	-	3	10	-	1/1/		14					
B(:	a)	Whether	any amo	ount is to	o be inc	luded	as income 2) of section	e chargea n 56?(Yes	ble/No	under the	head s, pleas	Income se furnis	from oth	er sour	ces a	No	
	- 10	SI No.	709		ure of I			TEZ	1	and the same of	163	Amou					
		Nil	11.1	11100		Signal.	Milwan and Ade	THE RESERVE TO SERVE THE PARTY OF THE PARTY	la l	150	19.	3	1				
30	Deta	ails of any	amount l	borrowe	d on hu	ndi or	any amou	nt due the	reo	n (includ	ing int	erest on	the amou	int borr	rowed) No	
	repa	id,otherwi	se than ti	nrough a	an accor	int pa	yee cheque	State Die	091	la Amour	nt Da	to of	Amount	Amo	unt	Date	
	-		100000000000000000000000000000000000000				City or		icoc	horrow	ed Ro	rrowing		repai		Repay	me
		the person from	the person availab		LI	ne 2	Town or District			DOLLOW	eu Bo	Howing	including interest			Kepuj	
		whom amount borrowed	1														
		or repaid					1			-							
		on hundi					-										
	10	Nil				W.			17-							1	
A	(a)	Whether during th				ransfe	r price, as r	referred to	in	sub-section	on (1) o	of section	n 92CE, l	as beer	n mad	e No	
		(b) If yes				owing	details		10								
	T			which		(in	Whether 1	the exces	s If	f yes, w	hether	If no,	the amo	unt (ir	Exp	ected	da
		No. cla	ause of ction (sub-	Rs.)	of	money with the enterprise	availabl associate	e the d m	ne noney een repa	excess has triated	Rs.) of income money	on such which	excess has no	t of i	epatri	ati
		ad	imary ljustment ade ?	t is			required repatriated as per the	d to Indi	a p	vithin rescribed			epatriated scribed ti		II.		
		-					of sub-sec section 92		f								
		Nil		1												,	
В	(a)	Whether	r the asse	essee has	s incurre	ed exp	enditure di d to in sub-	uring the) of	ious year	by wa 94B.	y of inte	erest or of	simila	r natu	re No	
		exceedi	ig one of	ore rup	eed ted it		_ 10 111 3113		-		-						

	(b) If ye	es, please fur	rish the	following	details							1000	
	SI No.	Amount	(in Rs.)	Earnings	before	Amount	(in Rs.)	of I	Details	of	interest	Details	of inte
		of expend	iture by	interest,	tax,	expenditu	re by way	y of	expend	liture	brought	expenditu	ire can
	1000			deprecia	tion and	interest	or of sin	nilar f	forward	d as p	per sub-	forward	as per s
	4 17 19.0	of similar	nature	amortiza	tion .	nature as	per (i) al	bove s	section	(4) 0	f section	section (4) of sec
	Willia.	incurred		(EBITD.	A) during						1	94B:	
				the prev	ious year	EBITDA	as per	(ii) /	Assessi	ment	Amount	Assessme	ent Amo
1		1		(in Rs.)		above.	-		Year		(in Rs.)	Year	(in R
	Nil	The state of the s								,	()	1 000	(m ic
C(a)	Whethe	r the assessee	has en	tered into	an imperm	issible av	oidance ar	rrange	ment.	as refe	erred to in	section 9	6 No
	during t	he previous y	ear.(Th	is Clause	is kept in a	bevance t	ill 31st Ma	arch. 2	2020).			. seemon ,	0, 110
	(b) If ye	s, please furr	ish the	following	details	,						-	_
	SI No.		***		permissible	e avoidan	ce arranger	ment	IA	moun	t (in Re)	of tax be	enefit in
					p			intent				ising, in a	
												the arrang	
20	Nil	The State of the S							(4)	i die p	dities to	are arrang	cinent
31 a	Particula	ars of each lo	an or de	posit in ar	amount e	xceeding	the limit sr	necifie	ed in se	ction '	let 22030	on or soon	antad du
	the prev	ious year :-		poort in th	i milouiii c		are mint of	pecific	d III se	Ction 2	20733 tan	ten or acce	epteu dui
	S.No	Name of th	e Addr	es of	Permaner	t Amour	Whathar	Mavin	*****	Tys.	hether	the In	****
					Account	of loan		amoun				1111	case
	-	depositor	depos		Number(i		loan or					osit loan	
		acpositor	uepos	1101	available		deposit t						taken
-			1			e taken			me duri			ted accep	
-					assessee)	or	squared t					que chequeraft draft,	
		100000	1 1		APPLICATION AND	e accepte	Fig. 3.00	year	previo	or or			
100	Marin No.	1	1		lender o		during	year		1	ectronic	of same	
			184		the		the			100			ccepted
	Charle	30000111	W		depositor	1	previous				earing		count pa
of Steel		and the second SVI	041		depositor	3	year	0			stem	chequ	
		and the same of th	U.S.		APPENDED.	4	year				rough	a accou	
	Nil		EVIL		\$0.00 (000)	52 k 3	19	7	- 11	Da	пк ассои	nt. bank	draft.
31 b		ars of each sp	ecified	sum in an	amount ev	ceeding t	he limit en	acifia	d in car	ation 7	6000 101		mand down
	the prev	ious year:-	miller.	Julii III uli	unipulit es	occurring to	ne mint sp	ecine	u III sec	ction 2	.0955 tak	en or acce	ptea aur
	S.No.	Name	of the	e Address	of the per	con from	Domonou			INCL.	41	1 1	
	0.1.10.	person	fron	whom	specified	son nom	Assessment	- 4000	nount		The second second		case
-	1		enecifie	d received	specified	Suill 15		of				ım specifi	
1	Country of the	sum is re		received		124	Number (available			1000		or taken	
	1	Juli 13 1	CCIVCU	- contract		UNITED TOO			n taker			by by che	que or ba
	1	and the same of	UO1	Ban.				he or	di.			nk draft,	
	-	-	1	AFT.	AVIN	COA	assessee)	Land Street	cepted	M 100 STORY		se same	
	100	1		11	JV M	Part 2	the perso		- Marie	of	electron	nic or ac	cepted
		100000		- manual		and the latest division in which the	from who	m	-	clear	ring syste	m an acc	ount pay
							specified			300	N. T. STATE OF THE	nk cheque	or
						, m 10		is		acco	unt	accour	
	Nil						received					bank d	raft.
(Parties	7	and (h) need	ot be el	uan in the	nnno ne - e		nt acres						
by a Ce	ntral State	and (b) need i	Act)	ven in the	case of a C	overnme	nt company	y, a ba	inking	compa	iny or a co	orporation	establish
31 h(a)	Particula	ers of each ro	ceint in	on ome	t overed!	o the Pari	t an - 10 - 1	1 1	-11 -	£2.00			1
J1 (a)	a day or	in respect of	a sinale	an amoun	it exceedin	g the limi	t specified	in sec	ction 2	69ST,	in aggre	gate from	a person
	during th	in respect of	asingle	ransacu	on or in res	spect of tr	ansactions	relati	ing to c	one ev	ent or occ	casion fro	m a pers
	custom t	he previous y	car, whi	ere such r	eceipt is of	inerwise t	han by a c	heque	or bar	nk dra	ft or use	of electron	nic clear
-	S.No.			-	2.1 5								
	5.NO.	100000000000000000000000000000000000000	of the	Address	of the Pay	er	Permanent	t Nat	ture of	Amo	unt	of Date O	f receipt
		Payer					Account		nsaction	n recei	pt		
							Number (i	if			1 2	-	
							available						
				Local			with th	200					
							assessee) o	of					
	2110						the Payer					1	
21 1.03	Nil					TIAN DESIGN							
31 b(b)	Particula	rs of each rec	ceipt in	an amoun	t exceeding	g the limi	t specified	in sec	ction 2	69ST,	in aggres	gate from	a person
	a day of	in respect of	a single	transactio	on or in res	spect of tr	ansactions	relation	ng to o	ne ere	ant or one	maine for	
	received	by a cheque	or bank	k draft, no	ot being an	account	payee che	eque o	r an ac	ccount	payee b	ank draft	during
	previous	year :-						and the second					

	S	.No.	Nam	e of the Pay	er	Address	s of the Payer		Permane Number the asses	(if avail	able with	Amount	of receipt		
		Nil													
31 b(c	ir	n a da	y or	in respect of	a sing	le transactio	on or in respe	ect of to	ansaction	s relating	to one ev	ent or o	ecasion to a perso during the previo		
	_	.No.		Name of Payer	the	Address of	the Payer	Ac Ni av wi as	rmanent ecount umber (if ailable th the sessee) of e Payer	transact	of Amoun		Date Of Payme		
	N	iii							1.00		24000				
31 b(c	d	lay or by a cl	in re	spect of a sir	igle tra	insaction or being an ac	in respect of	transa cheque	or an acc	ating to o ount pay ent	ne event or ee bank dra Account	aft, durin	gate to a person in on to a person, ma- ing the previous ye t of Payment		
											lable with he Payee				
	0	Nil (Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269.													
31 c	F	or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)" Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit and limit advance in a limit and limit advance in a limit and limit advance in a limit advance in a limit and limit advance in a limit advance in an amount exceeding the limit advance in a limit a													
		S.No.		payee	pay		Account of Number(if ravailable with the assessee) of the payee	of the	amount entitstand the acco any time	ing in ount at during revious	repayment was ma by chec or ba	was ade bank que same ank acco use an a	made by cheque of draft, whether the was repaid by sount payee cheque occount payee bank.		
				Z'NO	DA	A Pro-	Terrestand P	4.50	CHE		through bank accou	a int.			
	1	Nil	No.		- 11	TE TA	AUCT	PEAT	1	Sept.	-	the Best	t annuified in coati		
31 d	1	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—													
		S.No Name of the lender, or depositor or person from whom specified advance is received				Address of the lender, or P depositor or person from whom specified advance is received			lable with er, or d	the ass lepositor	essee)of the	is received by a draft clear bank	oan or deposit		
31 e		Nil	ulare	of renavme	nt of lo	an or denosi	it or any speci	fied ad	vance in a	n amoun	t exceeding		it specified in secti		
31 6		269T previ	recei	ved by a ch	eque o	r bank draft	which is not	an acc	ount paye	e cheque	or accoun	t payee	bank draft during t		
		S.No	Nam or de from	e of the l	erson ecified	depositor of	or person from cified advance	m avai	lable with	h the ass depositor	or pers	is recei by a draft clear	unt of repayment of the property of the proper		
												previ	ous year		

S.No Assessment Year Nature of loss/allowance as a season and a season as a season and as a season and as a season and as a season and		Nil											
can or accepted from Government, Government company, banking company or a corporation established by a Central, St. Provincial Act) a Details of brought forward loss or depreciation allowance, in the following manner, to extent available S.No Assessment Year Nature of loss/allowance Nil S.No Assessment Year Nature of loss/allowance Nil Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79 and the losses incurred any speculation loss referred to in section 73 during the previous year. No Whether the assessee has incurred any loss referred to in section 73 during the previous year. No during the previous year as referred in explanation to section 73 during the previous year. If yes, please furnish details of the same of normal participation to section 73 during the previous year. If yes, please furnish the details of speculation loss if any incurred during the previous year. Amount a referred in explanation to section 73 dryse, please furnish the details of speculation loss if any incurred during the previous year. Amount a referred in explanation to section 73 dryse, please furnish the details of deduction and collection of the previous year and the previous year and the provious year and the previous year and the previous year and the previous year and the previous year and	Note: (I	Particula	irs at (c)	, (d) and (e)	need	not be given in the	case of a	repaymen	nt of any	loan or	deposit	or any speci	fied advance
Details of brought forward loss or depreciation allowance, in the following manner, to extent available	aken o	r accept	ed from	Governmen	nt, Go	vernment company	y, banking	company	or a co	rporatio	n establi	shed by a C	Central, State
S.No Assessment Year Nature of loss/allowance Amount Amo	or Provi	incial A	ct)										
S.No Assessment Year Nature of loss/allowance Amount Amo	32 a	Detail	s of bro	ught forward	d loss	or depreciation alle	owance, in	the follo	wing ma	nner, to	extent a	vailable	
Nil		S.No	No.	Assessmen	t Year	Nature of loss/all	owance						1
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Na	1000					The second		returne	d assess	sed Da	te		
the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details belaw Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No during the previous year. If yes, please furnish details of the same of in case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. If yes, please furnish the details of speculation loss if any incurred during the previous year. Section————————————————————————————————————		Nil			1								
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section 79. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details below Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No White Market the assessee has incurred any loss referred to in section 73A in respect of any specified business No Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No Whether the assessee has incurred any loss referred to to be carrying on a speculation business are ferred in explanation to section 73 If yes, please furnish the details of peculation loss if any incurred during the previous year. If yes, please furnish the details of peculation loss if any incurred during the previous year. Section—white details of deduction in farny admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No Section—Amount Amount of Amount amount of tax as per the provisions of Chapter XVII-B or Chapter No NII S.No Tax Section Nature of Total payment amount of amount payment on which on which deducted on which deducted on the collected in column of the required deducted on the deduc		the los	ses incu	arred prior t	o the	previous year cann	not be allo	wed to be	e carried	forward	d in term	s of	ppiicabie
Mil Whether the assessee is required to deduct or collected and collection Account Number (TAN) Nil	-	section	179.							101 1141		13 01	
Mil Whether the assessee is required to deduct or collected and collection Account Number (TAN) Nil	2 c	Wheth	er the a	ssessee has	incurre	ed any speculation	loss referr	ed to in s	ection 7	during	the nres	rions veer	No
details belaw d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business No during the previous year If yes, please furnish details of the same e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 If yes, please furnish the details of speculation less if any incurred during the previous year Section—wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No No No Section—Account Number (TAN) Nature of the required to deducted or no which on which on which or apayment of tax amount amount amount amount amount amount need to be of the required deducted or of the required deducted or not have only the collected on to find the details of the payment of the required deducted or at less than specified in column or at each of the required deducted or at less than specified in column or at the details: S.No Nil Whether the assessee is required to furnish the statement of tax deducted or collected on to furnishing furnishing furnishing furnishing furnishing furnishing furnishing, tax deducted or collected furnish list of the details: S.No Tax deduction for furnishing furnishing furnishing furnishing, tax deducted or collected furnish list of the required to be which are required to be which are not reported. Nil Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7).If yes, please furnish No Applic Nil Nil Nil Nil Nil Nil In the case of a trading concern, give quantitative details of prinicipal items of goods traded S.No Item Name Unit Opening Purchas Sales during the elevation of the payment of the payment of the principal tiems of goods traded S.No Item Name Unit S.No Tax deduction and Amount of purchas Sales during the elevation of the payment of the		If yes,	please fu	rnish the		y -p	1000 101011	eu to m s	r.	during	, the pre-	ious year.	110
during the previous year If yes, please furnish details of the same of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 If yes, please furnish the details of speculation less if any incurred during the previous year Section Amount No													
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e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 If yes, please furnish the details of speculation loss if any incurred during the previous year Section————————————————————————————————————		during	the pre-	vious year								med odding	110
In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73 If yes, please farnish the details of specified out of (4) Tax Section Nature of Total Amount Am		If yes,	please fu	rnish details	8								
If yes, please furnish the details of specialization loss if any incurred during the previous year Section————————————————————————————————————													
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Section wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No		If yes,	please fu	rnish the de	tails of	speculation loss if	any						
S.No Section Amount Nil Amount Nil S.No Tax deduction Number (TAN) Tax Section Number (TAN) Tax Section Section		incurre	ed durin	g the previou	us year	- 63	200-						
S.No Section Amount Nil Amount Nil S.No Tax deduction Number (TAN) Tax Section Number (TAN) Tax Section Section	3 Sect	ion-wise	e details	of deduction	ns, if a	ny admissible unde	er Chapter	VIA or C	hapter II	(Section	n 10A, S	Section 10A.	A) No
a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B, of yes please furnish S.No Tax deduction and collection Account Number (TAN) Whether the assessee is required to furnish the statement of tax deducted or tax collected in collection of Account Number (TAN) S.No Tax deduction and collection of Account Number (TAN) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish Not Application and interest under section 201(1A) or section 206C(7). If yes, please furnish Not Application and interest under section 201(1A)/206C(7) is payable S.No Item Name Unit Oral amount amount of tax deducted or on which deducted or on the tax was of the required deducted or collected at the collected of or on (8) on the specified out of (6) or on (8) on the specified out of (6) or on (8) on the specified out of (7) or on (8) on the specified out of (6) or on (8) or o	S.No	Secti	ion		A	mount	2 1	182				13.591	
S.No Tax Section Payment amount of tax ax was tax was or collected out of (6) or collected in column or (3) Collected in column or (3) Collected out of (4) Tate out of (5) Collected at tess to the Central out of (5) Collected tax was or collected out of (6) Collected tax was or collected tax was or collected out of (6) Collected tax was or collected tax was or collected out of (6) Collected tax was or coll					137	WASHIE TO SERVE	19	1833			- 1507		Util 1
S.No Tax deduction Account Number (TAN) S.No Tax deduction Total amount of tax was tax tax was tax was tax was tax was tax tax w	4 a	Wheth	er the as	ssessee is re	quired	to deduct or colle	ct tax as p	er the pro	visions	of Chap	ter XVII	-B or Chapt	ter No
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deduction and collection payment payment on which on which of tax amount of tax was or ollected nature to be of the required nature to be of collected to collect	-	S.No	Tax	Section	Nati	ure of Total	Total	Total	Amo	unt T	otal	Amount	Amount of
and collection Account Number (TAN) Mil			deduction	on III	payr	VOLDAVE WALL		amount		5793		15 To 15 A 15 A	
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S.No Tax deduction Account Number Form TAN			Number		188	4		1 20 00		1.00			
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Nil		1		Men	1					TO. 1		THE REAL PROPERTY.	
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Nil				1000	147/	FTAVEN	DAK	A. Pak	0			100	
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Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish No the details: S.No		Nil		The same of the sa	-	The Real Property lies	No. of Lot, House, etc., in case, the lot, the l	6					and (8)
the details: S.No Tax deduction and collection Account Number Form Tax deduction and collection Account Number Tax deduction S.No Tax deduction Account Number Tax Account Number S.No Tax Dates of payment Dates of payment	4 b		er the as	sessee is red	mired:	to furnish the state	ment of tax	deducte	dortavo	ollected	Ifvac	nlagen fumi	ah Na
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and collection of Account Number (TAN) Form (TAN) Fo				deduction	Type	Due date fo	or Date	of Wh	other the	ctatam	ant of I	C	10000
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Carry Carr								hod con	nina in fa	or co	nected 1	urnish list	of
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In the case of a trading concern, give quantitative details of prinicipal items of goods traded S.No Item Name Unit Opening Purchas- Sales during stock es during the Shortage excess, if any							is payal	ole	3				
S.No Item Name Unit Opening Purchas- Sales during the Shortage excess, if any									-	L. Car	4		State of the
S.No Item Name Unit Opening Purchas- Sales during the Shortage excess, if any	а	In the c	ase of a	trading con	cern, g	give quantitative de	etails of pr	inicipal i	tems of g	oods tra	aded		
stock es during excess, during the if any		S.No	Item 1	Name	Unit							ng stock	Shortage
during the if any									1000 A - 000-01		0.001	- S STOCK	The second secon
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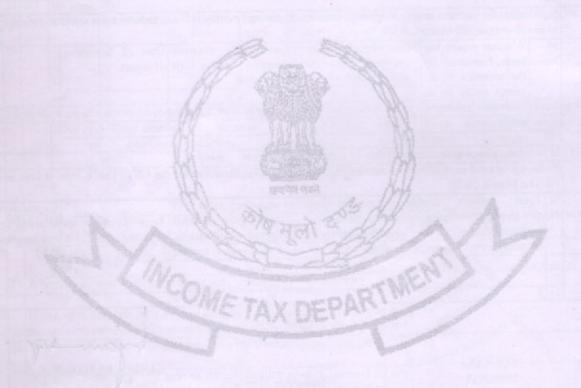
-							1		previous					
		Nil												
35	b	In the case and by-pr	e of a manufac oducts :-	turing c	oncern,	give qua	ntitative	details of the	principal	items (of rav	w material	s, finished	l produ
35	bA.	Raw mate	erials :	400	IO - Mai	Lewis Co.		1000						
		S.No Ite	m Name	Unit	Openi stock	durin previ		Consum the on dur the previous year	the	stoo	sing ck	*Yield of finished products	-	Shorta excess if any
		Nil			12 14 10									
35	bB	Finished	products:					-						101
		S.No	Item Name	Uı		ock	Purchase during the previous year	sQuantity manufactur ed durin the previou year	- previou	luring s year	the	Closing s	tock	Shorta excess if any
		Nil									_			
35	bС	By produ						10 11	16.1		d.	Clasina	taale	Shorta
		S.No	Item Name	0		tock	during the	sQuantity manufactured during the previous year	g	-	the	Closings	IOCK	excess if any
		Nil		111		Y4336	BOSSEY	11.11				1 0 11		
36	In th	ne case of	a domestic co	mpany,	details o	f tax on	(c) Ar	ed profits un	der section	n 115-0	O in	Total tax p	ing forms	
		Na	rofits	refe sect (i)	rred t ion 115	o in -O(1A)	(ii)	to in 115-O(1A)	paid there			ount	Dates	ent
A(a)	Whether	the assessee 22) of section	has rec	eived an	y amou furnish t	nt in the he follow	nature of di ving details:-	vidend as	1	381	wintb?	iuse (e) o	f No.
	1 4	SI No.	~	Amount	receive	d (in Rs)	120	1	Dat	e of	receipt		
		Nil	11 161		Old little	- Artistage		-	100	3		8		Not
37			cost audit was ne details, if a		Ato w	cation o	or disagre	eement on a	ny		1			Appl
38	ma	tter/item/v	alue/quantity a audit was con	as may b	e report	ed/ident	ified by t	he cost audit	tor					Not Appl
-	If y	ves, give the	ne details, if a alue/quantity	my, of	disqualif	ication o	or disagr	eement on a	ny					
39	W	nether any	audit was cor ay be reported	nducted	under se	ection 7.	2A of the	e Finance A	ct,1994 in	relatio	n to	valuation	of taxab	le Not Appl
r	If	yes, give t	he details, if a	any, of as may	disqualif be report	ication of ted/iden	or disagr tified by	the auditor						
40	0 De	tails regard	ding turnover,	gross p	rofit, etc	., for the	e previou	s year and p	receding p	reviou	s yea	ir:		
S	Pa	rticulars	Previous Y	ear				Preced	ding previo	ous Ye	ar			
N	io					15	10 14		10000					41986
a	1	tal turnove						4000				4100405	0 3 4 7 7 9 0	
Ь		oss profit rnover		26676			23.70%	0	70241			4198625	0 5.39%	
c	Tu	t profit irnover		85080			8.56%		22624				0 34.959	
d	Tr	ock-in- ade irnover	/ 61	87860	1	1504000	53.79%	0	146725	11		4198025	0 34.937	
e	M	aterial nsumed/ nished	2.420				%			-			%	

good	lucad									
(The de	tails required to be furnis	hed for princip	al items of good	ds tra	aded or manu	factur	ed or servic	es rendere	ed)	
41 Plea	ise furnish the details of d Act, 1961 and Wealth tax	demand raised	or refund issued	d dur	ing the previo	ous ye	ar under an	y tax law:	s other than Incor	ne-
tux.	Financial year to Name which demand/ Tax I refund relates to	e of other Ty	ype (Demand ised/Refund ceived)	Date	e of demand ed/refund eived	Amoi	unt	Remarks	Amerika Timerika	
1	Nil								CIDO ICAL	-
42	Whether the assessee is yes, please furnish	required to fu	rnish statement	in F	form No.61 o					
		ype of Form	Due date furnishing		Date furnishing, furnished	if	contains	about details/ s which		ails/ hich
	Nil (a)Whether the assesses									
43 A(to in sub-section (2) of SI Whether report No. been furnished the assessee or parent entity or alternate reporentity Nil c) If Not due, please enter Break-up of total experitill 31st March, 2020) SI Total amount Encurred during of the section of the sectio	has Name of p by its an ting er expected dat enditure of enti expenditure in r telating to good r service	e of furnishing	Name report appli the re or no	e of alterting entity cable) eport of registered unde	ernate (if	Date of f of report the GST:(T	his Claus		tities
		ST	composition	3	-1/1	0	1	1	Part of	0
Place	KOLKATA	JI	Name	P	Number		, 1	Can-	NAG	
Date	25/09/2019			irm F	Registration N	lumbe	AUROB O:-1,GO	INDA SE	TU MARKET,RO I, , KOLKATA, W	

Form Filing Details			
Revision/Original	Original		

					Add	itio	n Details(Fi	rom Point No. 18)			
Description	of Sl.No.	Date	of	Date	put	to	Amount	Adjustm	ent on account	of	Total Amount
Block of Assets		Purchase		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 |



NDU ASSOCIATES

/27 Ariff Road,

adanga, Kolkata - 700 067

ance Sheet as at 31st. March 2019.

	Amount (Rs.)	Property & Associates		Amount (Rs.)
		Investment in Land		
1,12,93,241.00		DSDA (Digha)	1,39,48,918.00	
		1/1, J.L.D Lane	2,12,72,423.00	
1,80,825.00	1,13,53,061.00	Canal East Road	8,50,000.00	3,60,71,341.00
		C.E.S.E (Security Depos	it)	1,25,000.00
79,93,600.50				
1,50,000.00		Earnest Money Deposit		7,50,000.00
90,645.00				
1,80,825.00	80,53,420.50	Partners Current Accou	nt	
		Uttam Kumar Kundu	70,15,000.00	
		Samiran Kundu	1,15,33,291.50	
		Gopal Ghosh	97,73,291.50	2,83,21,583.00
40,24,783.50				
3,00,000.00				
1,81,290.00		Closing W.I.P.		61,87,860.00
3,61,650.00	41,44,423.50			
		GST Input Incl. RCM		86,776.00
	26,57,246.00			
	4,14,71,159.00	IDBI A/C No.5050	7,425,00	19,920.00
	38,78,951.00			
		Cash in hand		24,781.00
4,000.00				
25,000.00	29,000.00			
	7.15.87.261.00	- 1		7,15,87,261,00
	1,50,000.00 90,645.00 1,80,825.00 79,93,600.50 1,50,000.00 90,645.00 1,80,825.00 40,24,783.50 3,00,000.00 1,81,290.00 3,61,650.00	1,12,93,241.00 1,50,000.00 90,645.00 1,80,825.00 1,50,000.00 90,645.00 1,80,825.00 80,53,420.50 40,24,783.50 3,00,000.00 1,81,290.00 3,61,650.00 41,44,423.50 26,57,246.00 4,14,71,159.00 38,78,951.00	Investment in Land 1,12,93,241.00 1,50,000.00 90,645.00 1,80,825.00 1,13,53,061.00 C.E.S.E (Security Deposit Money Deposit Mo	1,12,93,241,00 1,50,000.00 90,645,00 1,80,825,00 1,13,53,061,00 C.E.S.E (Security Deposit) 79,93,600,50 1,50,000.00 90,645,00 1,80,825,00 80,53,420,50 Partners Current Account Uttam Kumar Kundu Samiran Kundu Samiran Kundu Gopal Ghosh 97,73,291,50 40,24,783,50 3,00,000.00 1,81,290.00 3,61,650.00 41,44,423,50 GST Input Incl. RCM 26,57,246.00 Bank Balance HDFC 4,14,71,159,00 TDBI A/C No.5050 7,425,00 29,000.00 25,000.00 29,000.00 29,000.00

For A. K Nag & Associates Chartered Accountants

Anjan Kumar Nag (Proprietor) Membership No. 056447 Firm Registration No-323536E

ace : Kolkata ate : NDU ASSOCIATES 1/27 Ariff Road, adanga, Kolkata - 700 067

fit & Loss A/c for the year ended 31st. March 2019.

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
Opening W.I.P.	1,46,72,511.00	By Flat Sale	1,15,04,000.00
Material Purchase	1,36,982.00		
Labour Charges	1,55,691.00		
Electric Charges	35,000.00	" Cost of W.I.P.	61,87,860.00
Printing & stationery	12,450.00		
Security Service Charge	52,000.00		
Kmc Related Expenses	12,50,460.00		
Brokerage & Commission	2,30,080.00		
Repairing Charges	75,000.00		
Site Expenses	27,850.00		
Misc. Expenses	33,756.00		
Audit Fees	25,000.00		
Book Profit C/d	9,85,080.00		
	1,76,91,860.00		1,76,91,860.00

Signed in terms of our report of even date.

ace : Kolkata

ite:

For, A. K. Nag & Associates Chartered Accountants

CA Anjan Kumar Nag (Proprietor)

Membership No. 056447 Firm Registration No-0323536E

NDU ASSOCIATES

1/27 Ariff Road,

ate:

adanga, Kolkata - 700 067

ifit & Loss Appropriation Account for the year ended 31st. March 2019.

Particulars		Amount (Rs.)		Particulars	Amount (Rs.)
Partner's Remuneration			Ву	Book Profit B/d	9,85,080.00
Uttam Kundu	1,50,000.00				2,00,000.00
Gopal Ghosh	3,00,000.00				
Samiran Kundu	_1,50,000,00	6,00,000.00			
Service Tax Adjt. Agaisnt	Return	22,500.00			
Share of Profit:					
Uttam Kundu	90,645.00				
Gopal Ghosh	1,81,290.00				
Samiran Kundu	90,645.00	3,62,580.00			
		9,85,080.00			9,85,080.00

Signed in terms of our report of even date.

ace : Kolkata

For, A. K. Nag & Associates Chartered Accountants

CA Anjar Kumar Nag

(Proprietor)

Membership No. 056447 Firm Registration No-0323536E

INDU ASSOCIATES

A/27 Ariff Road,

tadanga, Kolkata - 700 067

st No. 01

secured	oan
INTERNATION OF THE PARTY OF THE	in the fall of

 Parul Kundu
 4,60,000.00

 Seema Kundu
 5,55,000.00

 Arpita Kundu
 2,40,000.00

 Rina Kundu
 7,50,000.00

 Subrata Kundu
 2,00,000.00

 Debajit Kumar Kundu
 4,52,246.00
 26,57,246.00

4,14,71,159.00

st No. 02

dvance against Flat Booking

Amit Debnath	69,70,600.00
Gopal Ghosh	32,63,000.00
Kamalesh Kumar Garg	44,55,685.00
Manoj Pani	41,69,867.00
Nirmal Dutta	57,67,773.00
Sudipta Dutta	47,36,283.00
Liberty Real Estate Pvt. Ltd.	1,08,07,951.00
Tapati Ganguly	13,00,000.00

KUNDU ASSOCIATES

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

Computation of Total Income and Tax for the F.Y. 2018-2019.

Income from Duels			
Income from Business Book-Profit			9,85,080.00
Less Bodon C.1			2,63,080.00
Less: Partners Salary as per I.T.Act.			
First Rs.3,00,000/- @ 90%		2,70,000.00	
Balance Rs.6,85,080/- @	50%	4,11,048.00	
		6,81,048.00	
Actual Remunaration paid		6,00,000.00	
(Whichever is	lower)		6,00,000.00
	Business Income		2.05.000.00
Income from Other Source :-	Dusiness meome		3,85,080.00
Fixed Deposit Interest			NIL
	Taxable Income		3,85,080.00
	Rounded Off		3,85,078.00
	Tax On Total Income		1,15,524.00
	Add: Health & Education	Cess @ 4%	3,466.00
	Total Tax Payable		1,18,990.00
	Less: Advance Tax Paid	_	
	Balance Tax Payable		1,18,990.00
	Add: Interest U/S 234B		7,140.00
	Add: Interest U/S 234C		6,009.00
	TAX PAID		1,32,139.00

Annexed to & forming the part of I.T.R for A.Y. 2019 - 2020.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 filed and verified electronically]

Assessment Year 2019-20

	Nar	ne					PAN	
	KU	NDU ASSOCIATE	S			AAHFK37	81B	
THE	Flat	t/Door/Block No		Name Of Premi	ises/Building/Vil	llage		
NAND	13/	V27					Form Numb	er. ITR-5
EMI	Ros	nd/Street/Post Offic	e	Area/Locality				
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	AR	IFF ROAD		ULTADANGA			Status Firm	
CNO	Town/City/District			State		Pin/ZipCode	Filed u/s	
RSONA	KOLKATA			WEST BENGA	L	700067	139(1)-On or	before due date
PE	Asse	essing Officer Detai	ls (Ward/Circ	le) WARD 44(2), K	OLKATA			
	e-fil	ing Acknowledgem	ent Number	1756785812509	19			
	1	Gross total incom	e	150	650	OI COLOR	1	385080
	2	2 Total Deductions under Chapter-VI-A 3 Total Income 3a Deemed Total Income under AMT/MAT 3b Current Year loss, if any					2	0
	3						3	385080
ME	3a						3a	385080
INCOME	3b						3ь	0
- 20	4	Net tax payable		COME TAX	DEPARTMEN	/	4	120145
NO	5	Interest and Fee Payable					5	11996
COMPUTATION OF AND TAX THER	6	Total tax, interest	al tax, interest and Fee payable					132141
54	7	Taxes Paid	a Adv	ance Tax	7a	0		
CON		Taxes Take	b TDS	3	7b	0		
			e TCS		7c	0		
1000				Assessment Tax	7d	132140		
				Total Taxes Paid (7a+7b+7c+7d)				132140
	8	Tax Payable (6-7e)				8	0
	9	Refund (7e-6)				Al harbon	9	0
	10	Exempt Income		Agriculture			10	
				Others				

Income Tax Return submitted e	lectronically on 25-09-2019 19:49:08	_ from IP address	103.2.135.189	and verified by
UTTAM KUMAR KUNDU	having PAN AFYP	K1781M on 25-	09-2019 19:49:08	from IP address
103.2.135.189 using Digi	ital Signature Certificate (DSC)			
DSC details: 14814981CN=e-Mu	dhra Sub CA for Class 2 Individual 2014,O	U=Certifying Authority	,O=eMudhra Consume	r Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Taxpayer's Counterfoil

Name of the Assessee

KUNXX XXSOCIATES

Complete Address

13A/27

ARIFF ROAD ULTADANGA

KOLKATA WEST BENGAL 700067

PAN

A A H F K 3 7 8 1 B

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	132,140.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	132,140.00

HDEC	BANKI	IMITED

Challan No 280

and it is

BSR Code 0510308

Date of Receipt 20/09/2019

Challan Serial No 03487

Assessment Year 2019-20

Bank Reference 03487

Drawn On HDFC Bank Netbanking

Rupees (In words)

INR ONE LAKH(S) THIRTY TWO THOUSAND ONE HUNDRED FORTY ONLY

CIN

051030820091903487

Debit Account No.

26658630000038

Payment Realization Date

20/09/2019 13:39:35

Please Save a copy of this Acknowledgement Receipt for your future reference.