STATEMENT OF ACCOUNTS

&

AUDITOR'S REPORT

NAME : M/S KUNDU ASSOCIATES

ADDRESS: 157/2A, ACHARYA PRAFULLA

CHANDRA ROAD, KOLKATA-4

FINANCIAL YEAR: 2019 - 2020.

RAMENDRA & ASSOCIATES

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



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name KUNDU ASSOCIATES PAN AAHFK3781B

Form No 3CB Assessment Year 2020-21

e-Filing Acknowledgement Number 681542801281020 Date of e-Filing 28/10/2020

For and on behalf of, e-Filing Administrator

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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 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of M/S KUNDU ASSOCIATES 157/2A, ACHARYA PRAFULLA CH ANDRA ROAD, KOLKATA, WEST BENGAL, 700004 AAHFK3781B.
- 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>157/2A</u>, <u>ACHARYA PRAFULLA CHANDRA ROAD</u>, <u>KOLKATA-700004</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 Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; 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:-

1797
ip Number 050442 a Registration Number) 327177E A/17/3, KALINDI HOUSING ESTATE, KOLKATA, WEST BENGAL, 700089

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 K	UNDU ASSO	OCIATES				
2	Addre	SS	who had not the effective	La Sal	157/2A, ACHARYA PRAFULLA CHANDRA ROAD, KOLKA TA, WEST BENGAL, 700004						
3	Perma	nent Account Number	(PAN)	MAN THE	AAHFK.					477	
4	duty, s	service tax, sales tax, tc. if yes, please furnish	le to pay indirect tax lil goods and services tax in the registration number fication number allotted	customs r or,GST	Yes						
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8			as opted for taxation un						1	No	
		Section under which of	The second secon	SEE SEE	18.00	\				7	
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11	100		nt and nature of relevan	t documer	nts exami	ned. Same a	is 11(b) above				
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	Section	other relevant section)÷						Am	ount	
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d		income comp	utation and	d disclosu	re standa	rds notil	ned und	er section	143(4).	лиріўнів н	in the pr		
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			ther fund etc.							
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ectio			nd computation							
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i) Ar ii) Ar ii) Ar ii) Ar iii) Ar iii	moure moure moure moure moure moure moure moure ection in my a same iii iii iii iii iii iii iii iii iii i	form part of t Nature Of Lin Int inadmissib Int of interest Int of interest Int of interest Int of interest Int of any p of Related P Ints deemed t Ints dee	he total incon ability ble under the p i inadmissible payment made erson PAN of the profits a Description offit chargeable Amou any sum referent the first day id during the p it paid during in the previous	oroviso to se under section of Related P and gains under to tax under to tax under to the previous year the previous year and to the due date date the due date date the due date date date date date date date dat	specified under s erson Relation der section 32AC er section 41 and e Section ause (a),(c),(d),(e) vious year but was the for furnishing to Natural coresaid date	or 32AD or 33AI computation there Descript (f) or (g) of section and allowed in the computation of liability the return of incorrections.	Amount in Redium Enterprivature trasaction 3 or 33AC or Amount of Transaction of Transaction 43B the line assessment	of Payme 33ABA. unt ction Co	ent Made(A emputation i which:- eceding prev Amour	mount) f any vious yes

27 a	t.)						
1	Amount of Central Valu year and its treatment in Input Tax Credit(ITC) it	profit and loss ac	edits/Input Tax ecount and treat	Credit(ITC) av	ailed of or utilised ling Central Value	during the prev Added Tax Cre	ious No dits/
	CENVAT/ITC	Amount			DOM: NO	Treatment is	n Profit and
	Opening Balance		700				
	Credit Availed						
	Credit Utilized						
	Closing/Outstanding						
716	Balance Particulars of income or	avnanditura of	prior period cre	dited or debited	to the profit and	loss account :-	
17 b	Type	Particulars	prior period ere	Amount	to the profit and	Prior period	to whic
	Турс	Lattenary				itrelates(Year yyformat)	in yyyy
	Nil						
con	nether during the previous inpany in which the public erred to in section 56(2)(vi	are substantiall	y interested, wi	thout considera	tion or for inadeq	uate consideration	on as
	Name of the PAN person from pers which shares avai received	of the Nam on, if comp lable whice recei	h shares		Received	consideration paid	shares
29 Wh ma	nether during the previous rket value of the shares as	referred to in se	ection 56(2)(viib). If yes, please	furnish the detail	is of the same	
	Name of the person fi consideration received shares	for issue of avai	N of the person, ilable	if No. of Share	consideration received	of Fair value shares	Market of the
Aras	Whether any amount is	to be included	as income cha	raeable under I	he head Income f	from other source	es as No
A(a)	referred to in clause (ix) of sub-section	(2) of section 5	6? (b) If yes, pl	ease furnish the fo	ollowing details:	
		Nature of Income		100	Amoun		
B(a)	Whether any amount is referred to in clause (x)	of sub-section (2	2) of section 56?	rgeable under t (Yes/No)(b) If	he head Income l yes, please furnish Amour	the following de	es as No etails:
	77.779	Nature of Income		- CM	Amoun	ıt	
30 De	Nil etails of any amount borro paid, otherwise than throug	wed on hundi or	any amount du	thereon (inchestion 69D)	iding interest on t	he amount borro	owed) No
101	Name of PAN of A	ddress Address	City or State	Pincode Amo	unt Date of	Amount Amou	11 Per 1 Per
	the the person, if from available whom	ine 1 Line 2	Town or District	borro	wed Borrowing o	due repaid netuding interest	Repayme
	amount borrowed				The second		
	borrowed or repaid on hundi						
A(a)	borrowed or repaid on hundi Nil Whether primary adjusting the previous ye	ar.		red to in sub-sec	tion (1) of section	92CE, has been	made No
A(a)	borrowed or repaid on hundi Nil Whether primary adjusted during the previous ye (b) If yes, please furni	ar. sh the following	details		tion (1) of section		

B(a)	avcaading			erred to in sub-se				interest of or sil	William Control of the Control
		please furnis			cuon (1)	or acciton 2			
	Sl No.	Amount (in	Rs.) Earn are by inter est or depr acture amo (EB the	rest, tax, e rectation and in rtization n ITDA) during w previous year	xpenditure nterest or ature as which exc	e by way of of similar per (i) aboveds 30% of	of expendit forward se section of 94B.	as per sub- (4) of section	Details of interest expenditure carried forward as per sub- section (4) of section 94B: Assessment Amount Year (in Rs.)
	200		(in I	cs.)	bove.		I car	(III Ks.)	Teal (III NS.)
C(a)	Whether t	the assessee h	as entered	into an impermi ause is kept in ab	issible avo	idance arrar	ngement, a	s referred to in	section 96, No
		please furnis	h the follo	wing details					
	Sl No.	N	Nature of th	ne impermissible	avoidanc	e arrangeme	pro	evious year ari	of tax benefit in the ising, in aggregate, to the arrangement
	Nil						10. 11	200001	and the second second
31 a		rs of each loan ous year :-	or deposit	t in an amount ex	ceeding t	ne limit spec	ified in sec	tion 20955 tax	ten or accepted during
31 b	Nil Particular	rs of each spe ous year:- Name of person	cified sum of the A from w	Number(if available with the assessee) of the lender of the depositor in an amount extended the specified with the depositor in an amount extended the specified with the depositor in an amount extended the specified with t	of loan or deposit taken or accepte r ceeding t	the am loan or out deposit was any squared the dup during the previous year Permanent Account Number (if available with the assessee) of the person from whom specified sum is	Amount of specified or accepted	loan or dep in was ta at or accep ing by che us or bank do or use electronic clearing system through bank account whether specified s was taken accepted cheque or be draft or of electronic	the In case the loan or deposit ken was taken or accepted by an account paye cheque or account paye cheque or accepted durin the In case the um or accepted sum was taken or accepted durin the In case the um or accepted sum was taken or accepted by cheque or by cheque or by cheque or bank draft, whether the same was take or accepted by cheque or accepted bank draft.
	****					received			bank dran.
by a Ce	Particula a day or	or Provincia irs of each rec in respect of	l Act.) eipt in an a single tra	amount exceedir	ng the lim	it specified i	in section 2 relating to	269ST, in aggrone event or o	egate from a person is coasion from a person of electronic clearing
		hrough a bank	account	ddress of the Pa	11/11/2005	Permanent Account Number (if available	Nature o transactio	f Amount	of Date Of receipt
						with the			7 10 10
	Nil					assessee) of the Payer			

		receiv	ed by a cheque or ba	nk draft, not being an acco	ount payee chec	que or an account p	ayee bank draft, during t
			Name of the Payer	Address of the Payer	Number	ent Account r (if available with ssee) of the Payer	Amount of receipt
31	b(c)	in a di	ay or in respect of a si	made in an amount exceedi ngle transaction or in respe or bank draft or use of electr	ect of transaction	ns relating to one ev	ent or occasion to a perso
		S.No.	Name of the Payer	ne Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer		
		Nil					
	(4)	day or by a c S.No.	ni respect of a single theque or bank draft, no Name of the Payee	in an amount exceeding the transaction or in respect of of the being an account payee of Address of the Payer and (bd) need not be given	transactions rel heque or an acc Permane Number the asse	ating to one event or count payee bank dra ent Account (if available with ssee) of the Payee	occasion to a person, ma ft, during the previous ye Amount of Payment
		or in th	he case of persons refer	ce savings bank, a cooperati red to in Notification No. S.C	ve bank or in the 0, 2065(E) duted	e case of transactions 3rd July, 2017)"	referred to in section 269
31	С	Partici	ulars of each repayment tion 269T made during	nt of loan or deposit or any	specified adva	nce in an amount ex	ceeding the limit specifi
		Nil	payee pa		f the amount paymentstand the acco any time the p	repayment ing in was made ount at by cheque during or bar	a
1	d	Partice 269T	received otherwise that	oan or deposit or any specifi in by a cheque or bank dra	ed advance in ar ft or use of elec	amount exceeding to	he limit specified in section on through a bank account
THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I		S.No M	or depositor or person	Address of the lender, or depositor or person from whom specified advance is received	available with lender, or de	the assessee)of the epositor or person	of loan or deposit
		Nil					
1	e	269T r	nlars of repayment of lo received by a cheque o us year:—	oan or deposit or any specifi or bank draft which is not a	ed advance in ar n account payee	amount exceeding to cheque or account p	he limit specified in section bayee bank draft during the
		S.No N	Name of the lender, or depositor or person	Address of the lender, or depositor or person from whom specified advance is received	available with lender, or de	the assessee)of the epositor or person	of loan or deposit of

1												k account o vious year	luring the
ot	/D.	Nil articular	rs at (c), (d) a	and (e) nee	ed not be gi	ven in the c	ase of a re	epayme	ent of a	ny loan or	deposit or	any specifie	d advance
ke	n or	accepte	d from Gove	ernment, (Government	company,	banking o	compa	ny or a	corporatio	n establish	ed by a Cer	itral, State
2	11000011000	Details	of brought f	orward lo	ss or deprec	iation alloy	vance, in	the foll	lowing	manner, to	extent ava	ilable	
-		SNo	Assessment	lature of l	oss/allowan	ce Am	ount Al		Amou	nt Amour	Order I	Remarks	
			Year	A		as retu	med all no all un se	t owed der ction	by withdr of addition deprection account of opting for taxation under section 115B/be fill	onal riation at on n AA(To led for	U/S dand Date		
32	b	the lo	her a change	in shareho	olding of the	company l	nas taken ot be allo	place in wed to	only) n the pro	evious yea	r due to wh	ich Not Ap	plicable
		sectio	n 79. her the assess		14/ 33	an autorior	lace refer	red to i	n sectio	m 73 durir	of the prev	ious year.	No
32	c	Wheth	her the assess	see has inc	curren any s	peculation	ioss reier	icu to i	III SCOTIC	ME 73 CHILL	ig the prov	our june	1
	- 4	datail	please furnis below		200		125	No. of Lot	1	12		6.11	- N-
32	d	during If yes,	her the asses g the previou please furnis	s year	ncurred any	AX D	EPA	ection	/3A in	respect o	r any spec	med ousine	55 140
32	e	of the	e of a compa	ny, please	state that w	hether the	company i	s deem	ned to be	carrying	on a specul	ation busine	SS
		as ref	erred in expl	anation to	section 73	etion loss if	anv	-		Lee-11			
		10.3865	. A dissolven the	a munulame	N/m/me								
33	San	tion-wi	se details of o	deductions	s, if any adm	issible und	er Chapter	VIA	or Chapt	ter III (Sec	tion 10A, S	Section 10A	A) No
20	S.N		ction		Amount								
	Nil	-											15-
34	a	Whet	ther the asses	see is req	uired to dec	luct or colle	ect tax as	per the	provis	ions of Ch	apter XVII	-B or Chapt	er No
-			Tax	Section	Nature of	Total	Total	Tota	al	Amount	Total	Amount	Amount of
		3,100	deduction and collection Account Number (TAN)	Section	payment	amount of payment or receipt	amount on whice tax we required to to deducted	amo de on de or de or de or de or de or de or de or de or de or de or	which was ucted	of tax deducted	on which	deducted or collected on (8)	tax deducted or collected not deposited to the credit o the Centra Governme out of (6)
		Nil											and (8)

34	ь	Whether the deta	the assessee is req	uired to	furnish the	stateme	ent of tax ded	lucted	or tax c	ollected. I	f yes ,please	e furnish	No
		S.No	Tax deduction and collection Account Number (TAN)	of	Due dat furnishing		Date of furnishing, if furnished	tax d conta all	ieducted ains info detail h are re	or colle rmation a s/transact	t of If no cted furnish bout details ions transa b be which report	h list s/ ctions are r	of
34		Nil	the assessee is lia	bla ta an			-ti 201/1 A	V	antina 7	DECEMBER	eras alassa	fumiah	Not
34	C	whether	the assessee is ha	ote to pa	ly interest t	inder se	ction 201(12	s) or s	ection 2	000(7).11	yes, piease	nurnish	Applica
		S.No		707.57		Account	Amount interest section 201(1A)/20 is payable	under		nt	Dates o	f paymer	it
35	2	73000	se of a trading con	cern. giv	ve quantitat	tive deta	ails of prinici	inal it	ems of o	roods trad	ed		
		S.No	Item Name	Unit		100	Opening stock	P es d tt	urchas-	Sales during the previous	Closing sto	ock	Shortag excess, if any
35	ь	In the ca	se of a manufactur	ing conc	em, give qu	antitati	ve details of	the pr	incipal i	tems of ra	w materials	, finished	l product
35	bA	Raw ma	Control of the Contro		5.6.1	HAY		27					
		5.00	em Name U			5 - 74/20/July 2/4	the on d	uring	Sales during the previou year	Closing stock		-	excess, if any
		Nil		188	95/10-20	3. 1	1/2			1			
35	bB	THE RESERVE OF THE PARTY OF THE	products :	11/9	100	CI 3	10/1	- 16			Tal III		(0)
W. Street		S.No	Ivane IVACO	Unit	stock	during the	manufact ed dur us the previous	ur- p			Closing sto	эск	Shortag excess, if any
35	bС	Nil By prod	nets ·	P	The same of	_	and the same of	-00	200				
33		S.No	Item Name	Unit	Opening stock	Purcha during the previous year	ed dur	ur- p	ales du revious	407	Closing sto	ock	Shortag excess, if any
36	In th	Nil e case of	a domestic compar	ny detai	ls of tax on	distrib	nted profits a	nder	section	115-O in 1	he followin	a forms	
20			a) Total amount (Total tax pai		
		p		referred	to in	reducti referre section (ii)	on as	paid	thereon		ount	Dates payme	0
A(1	Nil	the general her	roccive-1	gmy arrang	nt in th	a mature of	livid.	nd	Corred to	in out alon	20 /2) 20	No
71	.)		the assessee has 22) of section 2.If y	ves, plea		the follo			nd as re	Date of r		se (e) of	NO
		Nil Nil	Aine	unt rece	ived (iii RS	.)				Date of r	eceipt		
37	Whe	1000	cost audit was carr	ied out	ESE					100			Not Applier
			ne details, if any, or alue/quantity as ma										

8 V	Vhethe	r any a	udit was condu	icted under	the Central	Excise Act, I	944					Applicab
1	f ves. i	give th	e details, if an	y, of disqua	dification o	r disagreeme	nt on any					
		same her	Jua/mantity as	may be ren	orted/identi	fied by the ar	uditor			-		
9 V	Whethe	er any	audit was cond	lucted under	r section 72	A of the Fin	ance Act,19	994 in r	elation to va	iluation o	f taxable	Not
10	ervices	s as ma	v be reported/i	dentified by	the auditor							Applicab
1	f yes,	give th	e details, if an	y, of disqua	alification o	r disagreeme	nt on any					
r	natter/i	item/v	alue/quantity as	s may be rep	orted/ident	ified by the a	uditor	Non-	nious mase:			
DI	Details	regard	ing turnover, g	ross profit,	etc., for the	previous yea	Preceding	ding pre	Vious year.			
I	Particu	lars	Previous Yea	ır			Preceding	previou	s i cai			
0						24968700						11504000
		urnove				24900700						
- 10	T. C.	issesse		6173	24968700	34 07%		272667	6 1	1504000	23.70%	
	Gross Turnov	profit	6301	01/3	24700700	2				7 ==		
_	Net p	-	/ 381	9344	24968700	15.30%		98508	0 1	1504000	8.56%	
- 1	Turnov		, , ,	,,,,,,		T. Thirt County						
-	Stock-		152	0400	24968700	6.09%		618786	0 1	1504000	53.79%	
- 10	Trade		/			Paragonas on			1000			
- 11	Turnov	ver										
-1	Materi					%	1 130	1	- 31		%	
- 1	consur				12	Jan.			1000		35	
	Finish	ed		1	20	0%	3					
	goods			(11)	600		128					
	produc	ced		18	6188	BASSI	M			- Los	-D	
Γh	e detai	ils requ	ired to be furn	ished for pri	incipal item	s of goods tra	ded or mar	ufacture	ed or service	s rendere	u)	. Income
īΤ	Diagon	furnis	h the details of	demand rai	sed or reful	nd issued dur	ing the pre	vious ye	ar under any	tax laws	other tha	m Income
	roy Ar	+ 1961	and Wealth ta	x Act. 1957	alongwith	details of rele	vant proce	edings		-		
		Financ	ial year to Nar	ne of othe	er Type (I	Demand Date	of deman	d Amou	int	Remarks		
		which	demand/ Tax	law	raised/Re	efund raise	d/retund	7				
		refund	relates to	HX	received	rece	ived //	1				
4		Nil		the!	55%	पत्रश्रात	1777		11 261	P N	- 61D91	ENO
12	1	Wheth	er the assessee	is required	to furnish s	tatement in F	arm No.61	or Form	1 No. 61A 0	r Form N	0. 01D: I	1110
	1	yes, pli	ease furnish	63	1913	7707	2011	400	Whether th			11
150		True Park State St	BE-71 7-74886-1-107	Type of For		The state of the s	Date	1000	contains	e roim	liet of th	he detail:
	N.		partment	The state of the s	furni	The second second	furnishing,	- 20 (11)	information			
			porting Entity	P-	THE PERSON NAMED IN	THE PERSON NAMED IN	furnished	LOC 25 70 1	all		are not re	
		1.7666	ntification	-OBB			TITLE TO		transactions		are not re	porteon
		Nu	mber	1111	TAY	DEP	110.	SERVICE	are require			
			1		11111	Sal bor "	and the same	-	reported.	u to oc		
			1000		The same of the sa	Residence of		100	reporteu.			
		Nil		September 1			antino matit	in link!	a to firmich	the report	as referre	d No
43		(a)Wh	ether the assess	ee or its par	ent entity or	atternate rep	orung entit	y is made	C to fullion	are report		
	_	to in s	ub-section (2)	of section 28	56	- INT	e of a	Itarnata	Date of fi	rmishing		
	1	B. C	Whether repor		e of parent e	entity Name	ting enti	PRODUCTION OF THE PROPERTY OF	of report	s		
			been furnishe			The second second	cable)	9 (11	or report			
			the assessee of	Contract of the Contract of th		appa	cable)					
			parent entity	Principle of the Control of the Cont								
			alternate repo	orting					11-15-16	and the		
			entity									
		Nil		****	A data of F	michina the c	enort					
		If Not	due, please er -up of total ex	iter expecte	d date of fu	misning the r	t registers	d under	the GST-CT	his Claus	e is kent	in abevar
44	+	Break	-up of total ex	penditure of	entities re	gistered or no	v teRistete	d direct	001.(1	and Critical		
			st March, 2021)		Contains	alatamad	dor CET			Expendi	ture
		Sl To	otal amount	Expenditur	e in respect	of entities re	In alasia	der USI	Total pay	ment to	relating	to entiti
			Expenditure		goods Rela		Relating	to other	rotal pay	entities	not regis	stered und
		10000	curred during	or se	rvices entit	7.00	registered	entities	registered	cittities	GST	recent tells
	133	th	e year	exempt	from und						031	
				GST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	position						
	18				sche					- 4	-	-
		1 0		0		0		0		0		

Place Date

KOLKATA 28/10/2020

Name

Membership Number FRN (Firm Registration Number) 327177E Address

050442

A/17/3, KALINDI HOUSING ESTATE KOLKATA, WEST BENGAL, 700089,

RAMENDRA NARAYAN SAHA

Form Filing Details Revision/Original Original

					Add	lition Details(F	rom Point No. 18)			
THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	SI.No.	A STATE OF THE REAL PROPERTY.	of	Date	put	to Amount	Adjustn	nent 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

सम्बद्धनेत्र व्यक्ति

This form has been digitally signed by RAMENDRA NARAYAN SAHA having PAN AOXPS1711B from IP Address 146.196.44.35 on 2020-10-28 15:52:13.0

Dsc SI No and issuer 17325973CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

WE TAX DEPARTM

: AUDITOR'S REPORT:

We have audited the attached Balance Sheet of M/s KUNDU ASSOCIATES at 157/2A, Acharya Prafulla Chandra Road, Kolkata - 700 004, as at 31st March 2020 and also the Profit & Loss Account and Profit & Loss Appropriation Account for the year ended on that date. These financial statements are the responsibility of the Partners. 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 Partners, as well as evaluating the overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.

Due to lockdown caused by Corona COVID-19, movement from place to place was restricted. As a result, we could not visit the company register office. However, necessary information, record and documents have been furnished online for audit purpose.

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

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 opinion, the Partners has kept proper books of accounts as required by law so far as

appears from our examination of these books.

3. 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.

> a. In the case of the Balance Sheet, of the state of affairs of the Business as at 31st March, 2020 and

> b. In the case of the Profit & Loss Account, of the Profit / Loss for the year ended on that date.

Place: Kolkata

r. Ramendra & Associates. Chartered Accountants

(Proprietor)

Membership No.050442 Firm Registration no.327177E

U ASSOCIATES

, Acharya Prafulla Chandra Road,

a - 700 004

Sheet as at 31st. March 2020.

Capital & Liability		Amount (Rs.)	Property & Associates		Amount (Rs.)
Kundu's Capital A/c			Investment in Land		
as per last A/c	1,13,53,061.00			1,39,48,918.00	
artner's Remuneration	6,00,000.00		DSDA (Digha)	MINISTER OF THE PERSON OF THE	
hare of Profit	9,54,836.00	11888 N. A. A. M. C.	1/1, J.L.D Lane	2,12,72,423.00 8,50,000.00	3,60,71,341.00
Incometax (A.Y-19-20)	33,035.00	1,28,74,862.00	Canal East Road	8,50,000.00	3,00,71,341.00
n Kundu's Capital A/C			Partners Current Account		
as per last A/c	80,53,420.50			THE RESIDENCE	
Remuneration	6,00,000.00		Samiran Kundu	56,90,491,50	
hare of Profit	9,54,836.00		Gapal Ghash	97,73,291.50	1,54,63,783.00
Incometax (A.Y-19-20)	33,035.00	95,75,221.50			
Ghosh's Capital A/C			Closing W.I.P.		15,20,400.00
as per last A/c	41,44,423.50				
Remuneration	12,00,000.00				
Share of Profit	19.09.672.00				
Incometax (A.Y-19-20)	66,070.00	71,88,025.50	Advance Income Tax (F.Y2019-20)		5,00,000.00
41.00			TDS		24,000.00
ured Loan per List - 01		1,30,86,897.00			
ce Against Flat Booking			Bank Balance		
per List - 02		1,00,33,000.00	HDFC IDBI A/C No.5050	1,964.00 2,47,751.00	2,49,715.00
y Creditors		10,13,000.00			
nt Liabilities & Provision			Cash in hand		21,047.00
S Payable	500.00				
T Payable	48,780.00				
dit Fees	5,000.00				
fessional Fees	25,000.00	79,280.00			
		5,38,50,286.00			5,38,50,286.00

Grapof Choise

.. LINET

Kolkata

Por KUNDU ASSOCIATES

Signed in terms of our report of even date.

For, Ramendra & Associates
Chartered Accountants

(Proprietor)

Membership No: 050442 Firm Registration No: 327177E

JU ASSOCIATES

. Acharya Prafulla Chandra Road,

a - 700 004

Loss A/c for the year ended 31st. March 2020.

Loss A/c for the year ended 31st	March 2020.			o undere		Amount (Rs.)
Particulars		Amount (Rs.)	Dur	Particulars Flat Sale		2,49,68,700.00
ening W.I.P. Ilding Material Purchase chitect & Engineer Fees idit Fees illy Labour Charges ternet Expenses refessional Fees refessional Tax lectric Installation Charges mc Related Expenses prosultancy Charges neligble Input Adjusted		61,87,860.00 57,52,267.00 2,36,000.00 5,000.00 60,42,800.00 3,534.00 25,000.00 10,000.00 8,75,000.00 12,81,574.00 10,400.00 44,220.00 1,150.00		Indirect Incomes:- Discount Received From Advertisement Rent Receive from Liberty Rent Receive from Matrix ** Cost of W.I.P.:-	1,50,300.00 10,660.00 2,40,000.00 18,000.00	4,18,960.00 15,20,400.00
rade License Expenses ank Charges lisc. Expenses		2,702.00 909.00				
C Jawahar Lal Dutto Lane Exp.: oily Labour Charges tubish Removing Charges soil Testing Expenses	1,69,500.00 19,600.00 21,200.00	2,10,300.00)			
Book Profit C/d		62,19,344.0				2,69,08,060.00

Glopal Thola

e : Kolkata

Partner

. Jr KUNDU ASSOCIATES Lettom Ko Kindu

Partner

Signed in terms of our report of even date.

For, Ramendra & Associates

Chartered Accountants

Membership No: 050442

Firm Registration No . 327177E

U ASSOCIATES

, Acharya Prafulla Chandra Road,

a - 700 004

Loss Appropriation Account for the year ended 31st. March 2020.

Particulars		Amount (Rs.)	rarticulars	
rtner's Remuneration			By Book Profit B/d	62,19,344.00
Uttam Kundu	6,00,000.00			
Gopal Ghosh	12,00,000.00			
Samiran Kundu	6,00,000.00	24,00,000.00		
hare of Profit:				
Uttam Kundu	9,54,836.00			
Gopal Ghosh	19,09,672.00	20 40 244 00		
Samiran Kundu	9,54,836.00	38,19,344.00		
		62,19,344.00		62,19,344.00
				Day Street Land Control

Particulars

Signed in terms of our report of even date.

Amount (Rs.)

For, Ramendra & Associates

A sartered Accountains

(Proprietor)

Membership No: 050442 Firm Registration No: 327177E

FOR KUNDU ASSOCIATES

Lartner

Kolkata

FOR KUNDU ASSOCIATES

Partner

ASSOCIATES

, Acharya Prafulla Chandra Road, - 700 004

01

red Loan Parul Kundu

Seema Kundu

Arpita Kundu

Rina Kundu

Subrata Kundu

Debajit Kumar Kundu

Liberty Real Estate Pvt. Ltd.

Matrix Construction

4,60,000.00 5,55,000.00 2,40,000.00 7,50,000.00

4,55,000.00

4,52,246.00

1,00,25,891.00 1,48,760.00

1,30,86,897.00

0.02

ce against Flat Booking

apal Ghosh

Jirmal Dutta

apati Ganguly

32,63,000.00 54,70,000.00

13,00,000.00

1,00,33,000.00

FOR KUNDU ASSOCIATES Goperfenden

For KUNDU ASSOCIATES uttan Ko Kado

Partner



KUNDU ASSOCIATES

157/2A, Acharya Prafulla Chandra Road, Kolkata - 700 004

Computation of Total Income and Tax for the F.Y. 2019-2020.

Income from Business Book-Profit			62,19,344.00	
Less: Partners Salary as per I.T.A		2,70,000.00		
First Rs.3,00,000/- @				
Balance	Balance @ 60% 35,51,606.			
		38,21,606.40		
Actual Remunaration paid		24,00,000.00		
(Whiche		24,00,000.00		
	Business Income		38,19,344.00	
Income from Other Source :-				
Fixed Deposit Interest			NIL	
	Taxable Income		38,19,344.00	
	Rounded Off		38,19,340.00	
	Tax On Total Income		11,45,802.00	
	Add: Health & Education Cess @ 4%			
	Total Tax Payable		11,91,634.00	
	Less: Advance Tax Paid	5,00,000.00		
	Less: TDS	24,000.00	5,24,000.00	
	Balance Tax Payable		6,67,634.00	
	Add : Interest U/S 234B		40,059.00	
	Add: Interest U/S 234C		28,229.08	
	TAX PAID		7,35,922.08	

Annexed to & forming the part of I.T.R for A.Y. 2020 - 2021.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment Year [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2020-21 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAHFK3781B Name KUNDU ASSOCIATES 157/2A, , ACHARYA PRAFULLA CHANDRA ROAD, SHYAMBAZAR, KOLKATA, WEST BENGAL, 700004 Address Status Firm Form Number ITR-5 Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 681814261281020 Current Year business loss, if any 1 Taxable Income and Tax details 0 Total Income 3819340 Book Profit under MAT, where applicable 2 0 Adjusted Total Income under AMT, where applicable 3 3819340 Net tax payable 4 1191634 Interest and Fee Payable ध्यक्ष्यंत्रा स्थान 5 70165 Total tax, interest and Fee payable 6 1261799 Taxes Paid 7 1261800 (+)Tax Payable /(-)Refundable (6-7) 8 0 Dividend Tax Payable Distribution Tax 9 0 Interest Payable 10 0 Total Dividend tax and interest payable 11 0 12 0 (+)Tax Payable /(-)Refundable (11-12) 13 0 Accreted Income & Tax Accreted Income as per section 115TD 14 0 Additional Tax payable u/s 115TD 15 0 Interest payable u/s 115TE 16 0 Additional Tax and interest payable 17 0 Tax and interest paid 18 0 (+)Tax Payable /(-)Refundable (17-18) 19 n

Income Tax Return submitted electronically on 28-10-2020 17:04:19 from IP address 150.107.213.112 and verified by

UTTAM KUMAR KUNDU

Dividend

having PAN AFYPK1781M on 28-10-2020 17:04:19 from IP address 150.107.213.112 using

Digital Signature Certificate (DSC).

50156526CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532844454550204255494c44494c47,STREET=18%LAXMI NAGAR DISTRICT DSC details: CENTER,ST=DELH12.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU