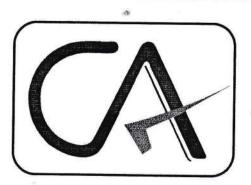
AGNISHWAR & ASSOCIATES

CHARTERED ACCOUNTANTS



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Address ESHBANDHU PARA, SILIGURI	Name	7/1	HZAZY	Ary	•••••	• • • • • • • • • • • • • • • • • • • •
Address ESHGANDHU JARA, CILIGURI		G)	
	Address .		HEAMDHU J	ARA, O	1619 URI	•••••

21, Girish Ghosh Sarani, Hakimpara, Siliguri - 734001, West Bengal

Office at Siliguri: 3rd Floor, City Plaza, Opp. Payel Cinema Hall, Sevoke Road, Siliguri-734001

Office at Kolkata: Mahananda Apartment, Block F, 5B Green Row, Gangulibagan, Kolkata-700084

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Agnishwar & Associates

hartered Accountants

FRN: 330677E

Office: City Plaza, Opp. Payel Cinema Hall,

Seroke Road, Siliguri - 734001 website: www.caagnishwar.com



CA. Agnishwar Basu

Membership No.: 313348 21 Girish Ghosh Sarani, Hakimpara, Siliguri

pa caagnishwar@gmail.com

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 on 31/03/2020 and the Profit and Loss Account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of ABASHAN, 20 Satyen Bose Road, Deshbandhu Para, Siliguri, West Bengal – 734004, having PAN: AAMFA2692L.
- 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 20 Satyen Bose Road, Deshbandhu Para, Siliguri and 0 branches.
- 3. (a) We report the following observations / comments / discrepancies / inconsistencies; if any: NIL
 - (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 purpose 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 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:
 - 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 are true and correct subject to following observations/qualifications, if any:

Qualification Type	Observations/Qualifications
Others	It is submitted by the partners that all receipts/payments specified u/s 40A(3), 269SS, 269ST and 269T were through banking channels.
	Cash and closing WIP were taken and certified by partners.

For AGNISHWAR & ASSOCIATES

Chartered Accountants FRN: 0330677E

CA. Agnishwar Basu

Membership No: 313348 PAN: AYKPB2914L

Aadhar No: 4586 0267 1905 UDIN: 21313348AAAAAK5719

Place: Siliguri

Date: 6th January, 2021

FORM NO. 3CD

[See rule 6G(2)]

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

	Name	e of the assessee	4		ABASHA	IN COLUM	OAD DECVID	ANITAI	III DADA	CII	CUPI
	Addr	ess			, WEST BE	N BOSE RU	OAD, DESHB.	ANDI	HU PAKA	, SIL	GURI
1			(DANI)		AAMFA26	92L	4004	- income		-	
	Perm	anent Account Number ((PAN)	lika avaisa	CONTRACTOR WITH SAME AND ADDRESS.				-		
	Whet	ther the assessee is liable	e to pay indirect tax	ov customs	103			1.0			ļ
1	duty,	service tax, sales tax,	the registration number	per or GST							
	duty,	etc. if yes, please furnish per or any other identif	the registration number	ed for the							141
- 1			ication number anot	icu ioi iiic							
	same				Regist	ration Nun	nber	-			
- 1	SI	Туре			1.08.0		11.00				
1	No.	Goods and Services Ta	x WEST BENGAL		19AAN	MFA2692L	1ZW				
-	1 Cratic		V VIEST DESTROY		Firm	AN-					
	Statu	ious year from			01/04/2019	to 31/03/20	020				
		ssment Year			2020-21	****					42
8	Asse	ate the relevant clause o	f section 44AB under	which the	audit has b	een conduc	cted				
_	SI	Relevant clause of sec	tion 44AB under whi	ch the audi	t has been o	conducted					
	No.	Relevant clause of see	tion Tire ander Tire								
	1	Clause 44AB(a)-Total s	sales/turnover/gross re	ceipts of bu	siness excee	ding specif	ied limits			emarkii sees	
8	a	Whether the assessee ha	as opted for taxation	under section	on 115BA/1	15BAA/1	15BAB		come, no come	Ī	No
0	a	Section under which or	tion exercised							2044-0-200	
9	a	If firm or Association of	of Persons, indicate n	ames of par	rtners/mem	bers and th	eir profit shar	ing r	atios. In c	ase	
9	a	of AOP, whether share:	s of members are inde	eterminate	or unknown	i ?					
	Nam	The second secon							Profit S	Sharii	ng Ratio
	Ivaii								(%)		
	MOI	USUMI BISWAS		27.0					30.00		
		THA SAHA		- Commission of the Commission					10.00		
		NOTI SAHA	X-1						20.00		
	1551	NIMA SAHA							20.00		
	BAB	BUL BISWAS							20.00	ali a la	Na
9	b	If there is any change	in the partners or m	embers or	in their pro	fit sharing	ratio since t	ne la	st date of	tne	NO
		preceding year, the par	ticulars of such chang	ge.			18 1	- 12			
	Date	of change Name of			Old profit		Remarks				
				C110011401 9 011	_	profit	e de la companya del companya de la companya del companya de la co				
		Anna Carlo	knott me	F P	Secretary and the second	Sharing Ratio	10 mg/m²				
		Real Property of the Party of t	49. A. A.	1 370 7	17 1	Cassiania	special on dur	ing th	a previou	ic vies	r nature
10	a	Nature of business or p	profession (if more the	an one busi	iness or pro	lession is	earried on dui	mg u	ie previot	is yes	ii, mature
		of every business or pr	ofession).		10.10	CO. Co.	Ann. 1000 - 1210 - 1210 - 12			Code	
	Sect				Sub Sector					0600	
		NSTRUCTION			Building in	istallation	-Caush ahana	0			No
10	b	If there is any change i		ess or prote	ession, the p	articulars	of such chang			Code	
	Bus	iness	Sector		SubSector			- 11	1		No
11	a	Whether books of acco	ounts are prescribed u	nder sectio	n 44AA, 11	yes, list of	books so pres	SCITO	d		110
	Boo	ks prescribed								100.00	C
11	b	List of books of accou	nt maintained and the	address at	which the b	books of ac	counts are ke	pt. (1	n case boo	OKS O	accoun
		are maintained in a cor	nputer system, mentic	on the book	s of accoun	it generate	d by such com	pute	r system.	if the	books o
		accounts are not kept a	t one location, please	furnish the	addresses o	flocations	along with th	e deta	aus of boo	KS OI	account
		maintained at each loc				Tai		10		D' C	V. J.
	Boo	oks maintained	Address Line 1	Address	Line 2	City		or S	tate	PinC	ode
						Distric		1	IFOT DE	72.10	04
		JRNAL, LEDGER, CAS	20 SATYEN BOSE R	5 0 00000000000000000000000000000000000	ANDHU PA	R SILIG	URI		VEST BE	7340	04
		OOK etc	OAD	A		-1.0-	an 11/h) -1	COLUMN TO SERVICE	GAL	L	
11	С	List of books of accou	nt and nature of relev	ant docume	ents examin	led. Same	as II(b) above	ŭ.			
	Boo	oks Examined							-		
	JOU	URNAL, LEDGER, CASH	I BOOK, BANK STA	FEMENT e	tc			: c	!	a tha	No
12	Wh	ether the profit and loss a	ccount includes any p	rofits and g	ains assessa	ble on pres	sumptive basis	, if ye	es, indicat	e ine	180
	ame	ount and the relevant sec	tion (44AD, 44AE, 44	4AF, 44B,	44BB, 44B	BA, 44BB	B, Chapter XI	I-G,	riist sche	duie	
	or a	my other relevant section	1).							1.	
1000	Sec	tion								Am	ount
	Nil										

a	M	lethod of ac	counting omp	oyed in the prev	10.00	Mercantile s					
b	W	hether ther	e has been any	change in the n	nethod of acc	counting emp	loyed vis-a-vi	is the metho	oa empi	loyed in 11	0
0											
c	If	answer to	b) above is in	previous year. the affirmative,	give details	of such chang	e, and the eff	fect thereof	on the	profit of it	(Da)
	111	II . elean one	adjustment is	required to be	made to the	profits or los	s for comply	ing with the	e provis	sions of N	0
d	1 4.		autotion and di	sclosure standar	as notified u	maer section	172(2).				
		ncome comp	(1) -b -wa in in	the affirmative,	give details	of such adjus	tments.				
e		f answer to	(d) above is in	the arrithment ve,	Increase it	n profit(Rs.)	Decrease in	profit(Rs.)	Net ef	fect(Rs.)	
100	CDS	1400			mereuse n	. p. c ()					
- 1	otal		1000								
3 1		Disclosure a	s per ICDS.			Disclosure					
1	CDS					1 Accounting	ng was done on	Mercantile	Basis a	nd under (Going C
1	CDS I	- Accountir	g Policies			oncorn Assi	mption, 2, His	storical Cost	basis w	as followed	1. J. AC
						counting no	liev was consis	tently appli	ed throu	agnout the	year.
			n of Inventorie			Inventories	were valued at	t cost, being	lower t	han the net	realisa
	CDS	II - Valuatio	n of Inventorie	•		ble value.					
	CDC	III Constru	iction Contract	\$		Percentage	Completion m	ethod was fo	ollowed.	·	
-	ICDS I	IV Dovenu	e Recognition			Revenue wa	s recognised w	vhen the title	e to the	goods were	transi
	ICD5	IV - Kevenu	e Recognition			erred (read	with ICDS III) and there	is no un	certainity	or the c
							consideration.	Amount no	ı recogi	nised due to	, uncert
						ainity - NIL	sets were purc	hacad/maint	ain/dier	posed durin	g the p
t	ICDS	V - Tangible	Fixed Assets			The Control of the Co	sets were pure	nascu/maini	ann ans		0 T
						eriod.	ment Grant wa	as received o	luring t	he period.	
1			nments Grants		of the second	A specco be	d outstanding	fresh exteri	nal borr	owing dur	ing the
	ICDS	IX - Borrow	ing Costs			waar					
-1					leadle cont	Provisions	were made wit	th substantia	al degre	e of estima	tion. No
	ICDS	X - Provisio	ns, Contingent	Liabilities and C	ontingent	contingent	asset/liability	was recognis	sed.		
	Assets			osing stock emp	loved in the	previous veat					
4	a	Method of	valuation of ci	the method of	volvation pre	escribed unde	r section 145.	A, and the	effect th	hereof on	No
4	b	In case of	deviation from	the method of	valuation pro	caci loca allac					
14				Constitution of the Consti			Mil	1.5			
14		the profit o	r loss, please f	urnish:	a. Watsa						
	Daetic	ulore	140	urnish:	THE PERSON NAMED IN		Increase in	profit(Rs.)		rease in pro	
	Partic	culars the following	140	urnish: of the capital ass	THE PERSON NAMED IN	I into stock-in	Increase in trade	of (c)	Decr Cost of	rease in pro	ofit(Rs.
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	Partic Give (a) D	the following escription of	ng particulars	urnish:	THE PERSON NAMED IN	I into stock-in	Increase in trade	of (c)	Decr Cost of	(d) Am which t is conve	ofit(Rs.
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16	Partic Give (a) D Nil Amo a b c c c c c c c c c c c c c c c c c c	culars the following escription of the items of the proformation o	edited to the profalling within a such credits, or claims accept a claim a cla	offit and loss accurate scope of security and loss accurate scope of security backs, refund drawbacks or refunded drawbacks or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs or refunded during the properties of the scope of security backs. The scope of the scope of security backs or refunded during the properties of the scope	set converted count, being:- tion 28 of duty of cur fund are adm evious year erred during tate Governm City/Town he Income-ta	istoms or excititted as due b	year for a cotto in section 4 Pincode n respect of e	of (c) Cacquidax, or refunction ax, or refunction ax, or refunction ax concerned acconcerned acconcern	Amou Amou Amou Amou Amou Amou Amou Amou	rease in profession pr	ofit(Rs. ount he ass rted in trade due adopted e adopted essessed ssable as the c
16	Partic Give (a) D Nil Amo a b c c c c c c c c c c c c c c c c c c	ounts not cre The items Description Nil The profor tax, where Descriptio Nil Any other Descriptio Nil Capital re Descriptio Nil capital re pescriptio nil capital re pescriptio perty ticulars of coperty	edited to the profalling within a such credits, or claims accept a claim a cla	of the capital associated and loss accurate scope of sections whacks, refund drawbacks or refunded and the properties of the scope of sections and the properties of the scope of sections and the properties of the scope of sections and the scope of sections are scope of sections and the scope of sections are scope of sections and the scope of sections are scope of sections and the scope of sections are scope of sections and the scope of sections are scope of sections and the scope of sections are scope	set converted count, being:- tion 28 of duty of cur fund are adm evious year erred during tate Governm City/Town he Income-ta	stoms or excinited as due by the previous ment referred State	year for a cotto in section 4 Pincode n respect of e	of (c) Cacquidax, or refunction ax, or refunction ax, or refunction ax concerned acconcerned acconcern	Amou Amou Amou Amou Amou Amou Amou Amou	rease in profession pr	ount in the assisted in trade adopted adopted assisted assisted assisted in trade.

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	of	Percent- age)	(A)	u/s 115BA	down walue	Purchase Value (1)	MOD- -VAT (2)	in Rate		Value Purchas (B)	ses	Allowable (D)	100000
MII													-1
* For	Additi	on and D	eduction	Details r	efer Add	ition and	Deducti	on Detail	Tables A	t the End	of the Page		
					dehited	to Amo	unts adr	niccible as	nor the	provinio	20 of the I-		1041
Nii				profit a	and lo	oss also of In	fulfils th come-ta	e condition x Act, 196	ons, if an	y specifi ome-tax l	ed under th	e relevant 1	4provision
	Any s	um paid	o an en	nplovee a	s honus	or comr	niesion (or carrios	s randar	ad tubar	1		
	to him	as profit	s or div	idend. [Se	ection 36	5(1)(ii)]	111331011 1	or service	s render	eu, wher	e such sum	was otherw	vise payabl
	Descri	ption									An	nount	
b i	Detail:	s of contr	ibutions	received	from er	nployees	s for var	ous funds	as refer	red to in	section 360	1)(va):	-
Į,	Nature	of fund					15	Sum	Due	date for			ctual dat
							1.5		payn	nent	amount pa	id of pa	yment t
							-2					the	concerne
ī	Vil					-	- 16	mployees				authoriti	ies
a I	Please	furnish t	he deta	ils of am	ounts de	bited to	the pro	it and los	s accour	nt being	in the nati	iro of assits	1
	uveru	sement e	xpenan	ure etc			1.59		o accour	it, oenig	in the natt	ne or capita	ii, personai
			ture	11		Sanda Sanda		10.0					
	The Control of the Control			4.1			1	1	J.		Amount in	Rs.	
			liture		7, 7000		after				****		
						1 - 17			yarii		Amount in	Rs.	
F	Advert	isement e	xpendit	ure in an	y souver	ir, brock	iure, trac	t, pamphl	et or the	like pub	lished by a	political par	rty
1	articu	lars							a M				
n n	xpenc	liture inc	arred at	clubs bei	ng entra	nce fees	and sub	scriptions	pf.		iė,		
			irrad at	المام المام						- 2	0	Am	ount in Rs
- D	articu	ore	irred at	clubs bei	ng cost	or club	services	and facilit	ties used				
			vay of	aenalty or	fina for	ialatia		1 0 1			Amount in	Rs.	
P	articul	ars	way or p	charty of	ine for	violatio	n or any	law for th	ne time b				
	1785		vay of a	ny other	nenalty	or fine n	ot cover	ad abassa	1		Amount in	Rs.	
P	articul		vay or c	diy other	penany	of title fi	ot cover	ed above		980			
			rred for	any nurr	ose whi	ch is an	offence	or which i	o medicit.	11 1	Amount in	Rs.	
P	articul	ars	1965	TANKING TO	7000 17111	- 13 till	Official	or willer i	s promo			D	
moun	ts inac	lmissible	under s	ection 40	(a):-				- Amiliar as a second		Amount in	Ks.	
) as pa	aymen	t to non-i	esident	referred i	o in sub	-clause ((i)						
(/	(I) Det	ails of pa	yment o	n which	tax is no	t deducti	ed:						
D	ate	of An	nount	of Natur	e of	Name o	f the P	AN C	of Addre	ess /	Address	City or	Pincode
pa	ymen	t pay	/ment	paym	ent	payee	th						
	-					101 ALT	av	aliable		1		D:	1
etails	of pay	ment on	which t	ax has be	en dedu	cted but	has not	been paid	during th	he previo	us year or	in the subsec	quent vear
e tile t	Aprily	or time b	rescribe	ou under s	ectionzo	00(1)							, , , , , , , , , , , , , , , , , , , ,
		and the second second		Charles and the Control of the Contr	manufacture of the second	00000 1000000		10	1			or Pincode	Amount
Pa	ymem	payı	ient	payment	the p				Lin	e 2			of tax
							and the state of t	3-10			District		deducted
paym	ent re	ferred to	in sub-c	lause (ia)			availabi	e					
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		f Amour				the PA		Address 1	ine 1 A	ddraes	Cin	Farry In	
	yment		paym	225	ayee	the	. 01	. ruuress I		ine 2	or Distr	Fown Pinco	de
Pu				100	C. 150 C. C.				But		OI DIST	ict	- 101
Pa		paymer	1t			pay	ee,if						
	Nil * For Amount S.No Nil a I a I a I a I a I a I a I a	Nil a Any si to him Describ Details Nature Particul Expend Par	* For Addition and Doministry Advertisement e Capital expendi Particulars Personal expendi Particulars Expenditure incurparticulars Expenditure by a Particulars Expenditure by a Particulars Expenditure by a Particulars Expenditure incurparticulars	* For Addition and Deduction Amounts admissible under s S.No Section Nil a Any sum paid to an ento him as profits or div Description b Details of contributions Nature of fund Nil a Please furnish the deta advertisement expenditure Particulars Personal expenditure Particulars Advertisement expendit Particulars Expenditure incurred at Particulars Expenditure incurred at Particulars Expenditure by way of a Particulars Expenditure by way of a Particulars Expenditure by way of a Particulars Expenditure incurred for Particulars Expenditure by way of a Particulars Expenditure incurred for Particulars Expenditure incurred for Particulars Expenditure by way of a Particulars Expenditure by way of a Particulars Expenditure incurred for Particulars Expenditure incurred incurred incurre	Nil * For Addition and Deduction Details r Amounts admissible under sections: S.No Section Amount profit account Nil a Any sum paid to an employee a to him as profits or dividend. [Section Details of contributions received Nature of fund Nil a Please furnish the details of amount advertisement expenditure etc Capital expenditure Particulars Personal expenditure Particulars Advertisement expenditure in any Particulars Expenditure incurred at clubs beit Particulars Expenditure incurred at clubs beit Particulars Expenditure by way of penalty or Particulars Expenditure by way of any other Particulars Expenditure incurred for any purpuraticulars Amounts inadmissible under section 40 in as payment to non-resident referred in a payment payme	* For Addition and Deduction Details refer Add Amounts admissible under sections: S.No Section Amount debited profit and lead account Nil a Any sum paid to an employee as bonus to him as profits or dividend. [Section 36] Description Details of contributions received from end of Nature of fund Nil a Please furnish the details of amounts dead advertisement expenditure etc Capital expenditure Particulars Personal expenditure Particulars Advertisement expenditure in any souver Particulars Expenditure incurred at clubs being entra Particulars Expenditure incurred at clubs being cost in Particulars Expenditure incurred at clubs being cost in Particulars Expenditure by way of penalty or fine for Particulars Expenditure by way of any other penalty Particulars Expenditure incurred for any purpose whith Particulars Expenditure Particulars Parti	*For Addition and Deduction Details refer Addition and Amounts admissible under sections: S.No Section Amount debited to profit and loss also account to him as profits or dividend. [Section 36(1)(ii)] Description Details of contributions received from employees Nature of fund Nil a Please furnish the details of amounts debited to advertisement expenditure etc Capital expenditure Particulars Personal expenditure Particulars Expenditure incurred at clubs being entrance fees Particulars Expenditure incurred at clubs being cost for club aparticulars Expenditure by way of penalty or fine for violation particulars Expenditure by way of any other penalty or fine in aparticulars Expenditure incurred for any purpose which is an aparticulars Expenditure incurred for any	* For Addition and Deduction Details refer Addition and Deduction Solution Section Amount debited to profit and loss account Amounts admissible under sections Solution Amounts admissible under sections Solution Amounts admissible under sections Amount debited to profit and loss account Amounts admission for Income-tail circular, etc., Nil Any sum paid to an employee as bonus or commission for to him as profits or dividend. [Section 36(1)(ii)] Description Details of contributions received from employees for various Nature of fund Solution Nature of fund Nature o	*For Addition and Deduction Details refer Addition and Deduction Detail Amounts admissible under sections: S.No Section	Section Details refer Addition and Deduction Detail Tables A Amounts admissible under sections:	Assets Value (1) (2) of Ex- (4) Purchar (B) (1+2+3)	Assets Value	Assets Value (1) (2) of Ex. (4) Purchases (B)

B

T		Date of	Amount	Nature of			of Address			Pincode	Amount	Amount out of (VI)
		payment		payment	the payer		Line 1	Line 2	Town or District		of tax deducted	
			payment			payee,if avaliabl			District		deducted	any
				h -1	o (ib)	availabi	е		L			1
(iii)	as pa	yment refe	erred to in	sub-clause ent on whi	ch levy is	not deduc	ted:					
		Date of	Amount	Nature	of Name	of the PA	N of A	ddress Line	1 Address	Cit	y or Town P	incode
		GEVELOUSE - 1.000		payment	payee	the	200000000000000000000000000000000000000		Line 2		District	
		payment	payment	F 11.2		pay	yee,if					
			100 - CORP.C.			ava	aliable			حواليت		
-		(B) Detail	s of paym	ent on wh	ich levy h	as been d	educted bu	t has not be	en paid on	or befor	e the due da	te specified in
		sub- section	on (1) of s	ection 139	١.					Pincod		
		Date of	6.5	ACCUMULACIONES CONTRACTOR AND A	f Name o		of Address Line 1	Address Line 2	City or Town or		of lev	
		payment	of	payment	the paye	payee,i		Line 2	District		deducted	
			payment			avaliab						any
7:	C.i	na hanafit t	av under s	sub-clause	(ic)	uvanao						
(11)	ming	th tax unde	er sub-clai	ise (iia)	(10)							
Com	rove	Ity license	fee serv	ice fee etc.	under sub	o-clause (i	ib).					
(vii) sala	ary payable	outside I	ndia/to a n	on residen	t without	TDS etc. u	nder sub-cla	use (iii).			
(, , ,) June	Date	of Amor	unt of N	lame of th	ie PAN	of Add	ress Line 1	Address	C	ity	Pincode
		payment	paym	ent p	ayee	the pa	The same of the sa	()	Line 2			11
						avaliab	le					
(vi	i) pa	yment to P	F /other fi	und etc. un	der sub-cl	ause (iv)			···			
(ix) tax	paid by em	ployer for	r perquisite	es under su	ib-clause	(v)	. Links on	mmission (vr ramili	peration inad	missible under
(c)	Amo	ounts debit	ed to prof	it and loss	account l	being, inte	erest, salary	, bonus, co	minission (n remui	iciation mac	missible under
sec	tion 4			nputation t	nereor,	Amount	debited A	mount-	Amor	int	Rem	arks
		Particular	rs	Section		to P/L A		dmissible	100000000000000000000000000000000000000	nissible		
(3)	Diag	Harrian and	daamad in	come unde	er section 6		VIII	77				
(a)	Disa	O the be	aio of the	avaminati	ion of boo	oke of acc	ount and	other releva	nt documer	nts/evide	ence, whether	er the Yes
	(A)	On the ba	vered und	er section 4	40A(3) rea	d with rul	e 6DD wer	e made by ac	count paye	e chequ	e drawn on a	bank
-	or a	count pay	ee bank di	raft. If not,	please fur	rnish the d	letails:	344		10		
-	Lorus	Date Of 1	Payment	Nature	Of A	mount in	Rs Nan	ne of the pay	/ee -		Permanent	Account
				Payment	79.4		-363	in and the				the payee, if
		Promise.	17	100	Legan do	Part of the land	1	glish _{iri}		- 10	available	(17
	(B)	On the basi	s of the ex	amination	of books o	faccount	and other re	levant docu	ments/evid	ence, wr	nether the pay	ment res
	refe	rred to in s	ection 40A	A(3A) read	with rule	6DD were	made by a	ecount paye	the profits	and ga	a bank or ac	ess or
	pay	ee bank dr	aft If not,	please tu	rnish the	details of	amount de	emed to be	the pionis	and ga	ins of busine	333 01
_	prof	fession und			Ofla	mount in	Re Nar	ne of the pay	vee		Permanent	Account
		Date Of	Payment	Payment	OllA	mount m	KS Kai	ne or the pa	,			the payee, if
				raymem						212	available	
10	Pro	vision for r	payment o	f gratuity r	not allowa	ble under	section 40/	A(7)	omercia.			
(f)	Anv	sum paid	by the ass	essee as an	employer	r not allow	able under	section 40A	A(9)			
(0	Part	ticulars of	any liabili	ty of a con	tingent na	ture					- es Illines de l'Asse	## UC =
-		Nature C	of Liability	V					Amount i			
(h) Am	ount of dea	duction in	admissible	in terms	of section	14A in resp	pect of the ex	xpenditure	incurred	l in relation t	o income which
do	es no	ot form par	t of the to	tal income								
	SENE IV	Nature C	of Liability	у					Amount i	n Rs.	W	
(i)	Ame	ount inadn	nissible un	der the pro	oviso to se	ction 36(1)(iii)					
22	Am	ount of int	terest inad	missible u	nder section	on 23 of the	ne Micro, S	Small and M	ledium Ente	erprises	Developmen	it Act,
	200)6						10 1 (0) (1		WITH		
2.	Par	ticulars of	any paym	ent made t	o persons	specified	under secti	on 40A(2)(b	D).		Daymant M	ade(Amount)
	Nai	me of Rela	ted Persor	PAN of	Related P	erson Re	elation		Nature trasaction		rayment w	ade(Amount)
		CTANTE TO	1011/110			- P	RTNER		REMUNI			95580
	MC	DUSUMI B	ISWAS			177	KINEK		ON	MAIL		22300
	MC	OUSUMI BI	ISWAS			PA	RTNER		INTERES	ST ON C		42423
											at the second	
									APITAL			
		RTHA SAI				PA	ARTNER		REMUNI	ERATI		31860
	PA	RTHA SAI	HA				ARTNER	10112				31860

B

[]	PROM	NOTI SAF	IA -		PAI	RTNER		REMUNERATI ON		***************************************	63720
ħ	PRO	NOTI SAI	IA .		PAI	RTNER		INTEREST ON APITAL	C		193275
ħ	PURN	NIMA BIS	WAS		PAI	RTNER		REMUNERATI ON			63720
Ī	PUR	NIMA BIS	WAS		PAI	RTNER		INTEREST ON APITAL	C	- me	193275
Ī	BABU	UL BISWA	AS		PA	RTNER	k	REMUNERATI ON			63720
		UL BISW			0.000	RTNEF		INTEREST ON APITAL			190875
24	A mo	unts deen	ned to be profits a	nd gains	s under section	32AC	or 32AD or 33A	B or 33AC or 33	ABA.		
	Section		Description		1			Amoun	t		
	Nil										
			f profit chargeabl	e to tax	under section 4	1 and c	omputation ther	eot.			
- 6		e of Perso	n Amo	unt of in	come Sec	tion	Descrip	tion of Transacti	on Comp	utation if	any
	Nil				(3.63	(1) (-)	(f) on (a) of soot	tion 42D the ligh	ility for which	h:-	
26	(i)*	In respec	t of any sum refe	erred to 1	n clause (a),(c)	(a),(e)	(1) or (g) or seci	the assessment of	f any preced	ing previ	ous vear
26	(i)A		ed on the first da	y of the	previous year t	out was	not allowed in	the assessment c	n any preced	ing pievi	ious year
	77577	and was								- 0	10.000
26	(i)(A		Paid during the	previous	s year	Natu	re of liability			Amount	
		Section		- witers it is		Ivatu	ic of hability	A COMMITTED STATES	-	1	-
26	(i)(A		Not paid during	the prev	ious vear						
20	(1)(A	Section	140t paid during	, the pre-	rious yeur	Natu	re of liability			Amount	
		Nil				Liuca					
26	GIR		rred in the previo	nis vear	and was	1		***************************************			
	(i)(B		Paid on or before	re the du	e date for furni	shing t	he return of inco	ome of the previo	us year unde	er section	139(1)
20	(1)(1)	Section	Taid on or bete	to the da	o date for result		re of liability			Amount	
			,Cess,Fee etc				PAYABLE	100000	CAMP III III II		12388
26	(i)(B		not paid on or b	efore the	e aforesaid date				***************************************		
20	(1)(D	Section	not paid on or t	otore un	e aroresard date	Natu	re of liability			Amount	t
		Nil				Ivatu	ic of habiney			1	
10.			es tax, goods & s	orvice T	av customs N	0				-terre-	
dut	ate w	cice duty	or any other ind	irect tax	levy cess				113 () () () () () () () () () (
im	noet	etc is	passed through	the prot	fit and loss		and the second				
	count.		publica, into agri	Pro	- CONTRACTOR		120mm				
27		Amount	of Central Value	Added "	Fax Credits/ Int	out Tax	Credit(ITC) ava	ailed of or utilise	d during the	previous	No
2/	а	vear and	its treatment in p	rofit and	loss account ar	d treat	ment of outstand	ing Central Valu	e Added Tax	Credits/	
		Input Ta	x Credit(ITC) in	account	S	4.		COPE TO SERVICE STATES	The second secon		
		CENVA		Amo	WATER CO.	-	A CONTRACTOR OF THE PARTY OF TH	£1	Treatmen	nt in Pr	ofit and
1									Loss/Acc	ounts	
		Opening	Balance		***************************************						
		Credit A									
		Credit U		_							
			Outstanding				and the same of th				
		Balance									
27	lh		ars of income or	expendit	ure of prior per	iod cre	dited or debited	to the profit and	loss account	:-	-
4/	-	Туре	ns of meetine of		culars	100.010	Amount			riod to	which
		Type		i di di	cutars		, titlouit		itrelates(Y		
									yyformat)		,,,,
		Nil					J	1-10	[3,3,12,1,11,10]		
20	XX/15		ng the previous y	ionr the	acceccee has re	ceived	any property h	eing share of a	company no	being a	
20	oom	nany in w	hich the public a	re cuhet	antially interest	ed wit	hout considerati	ion or for inadea	uate conside	ration as	
			section 56(2)(vii								
H	Teres	Name	of the PAN	of the	Name of the	e CIN	of the company	No. of Shares	Amount	of Fair	Market
		person	from person		company fron		2	Received	consideration	n value	of the
		which	shares availa		which share				paid	share	
		received		.510	received					1200 S 200 S (200	erec
1		Nil			received						
20	11/1	other duri	ng the previous y	ear the a	eeneena raaaiya	d any c	onsideration for	issue of shares v	hich exceed	s the fair	
129	VV III	kat value	of the shares as r	eferred t	o in section 561	2)/viih) If yes please	furnish the detail	s of the sam	e	
1	mar	kei value	of the shares as r	ciclica (o in section 300	~V AIIO	y. II Jes, picase	mon the detail	Juill		

9.

	Nam cons share	e of the persideration receives	on from who ved for issue	of av	AN of the pailable	person,	if No. o	f Shares	Amount considera received	of	Fair M value of shares	larket f the
A(a)	Whe	ther any amou	int is to be in	nclude	ed as incor	ne char	geable u	nder the	head Inco	me from oth	ner sources	s as No
	SI No	red to in claus	e (ix) of sub- Nature of	sectio	n (2) of se	ction 56	? (b) If y	es, pleas	e furnish	the following	g details:	
	Nil									nount	7	
B(a)	Whe	ther any amou	int is to be in	iclude	ed as incon	ne charg	geable un	nder the	head Inco	me from oth	ner sources	as No
-	Sl No	red to in clause	Nature of	ction	(2) of section	on 56?(`	Yes/No)	(b) If yes,	please fu	mish the foll	owing deta	ils:
	Nil	J.	ivature or	теен	ne				An	nount		
30 D re	paid,otne	any amount bo rwise than thr	ough an acco	unt p	ayee chequ	e,(Secti	on 69D)		g interest	on the amou	int borrow	ed) No
	Name the perso from whon amou borro or rej on hu	available nt wed paid	Line 1 Li	ddres ine 2	s City or Town or District	State			Date Borrowi	of Amount ng due including interest	Amount repaid	Date of Repaymen
	Nil	nui j					<u> </u>					
A(a)	Wheth	ner primary ad g the previous	justment to tr year.	ansfe	r price, as i	eferred	to in sub	-section	(1) of sect	ion 92CE, ha	is been ma	de No
	(b) If	yes, please fur	nish the follo					u pro-		, the amou		
		primary adjustment made ?	is		required repatriated as per the pof sub-section 920	to Indorovision (2)	be withi lia presc ns	n	the been	y which ha repatriated v escribed tim	within	
B(a)	Nil Wheth	er the assessee	has incurred	expe	nditure dui	ing the	previous	year by	way of int	erest or of si	milar natur	re No
	exceed	ing one crore	rupees as ren	erred	to in sub-si	ection (l) of sect	tion 94B.	<i>2</i> 4	po ^{li}	un erene er auto ere	
T	SI No.	Amount	(in Rs) Far	wing	hefore 4	mount	Go D	a \ _ el 1	Day II	0 1 / 1		1
		way of in	terest or depresent amo (EB)	rest, reciati rtizat ITDA previo	on and in	xpendit nterest ature as hich ex BITDA	ure by or of sper (i)	way of e similar f above s 60% of 9 er (ii)	expenditur Forward a section (4) P4B. Assessmer	re brought s per sub- of section	expenditur forward as section (4) 94B:	e carried
	Nil		(in F	(S.)	a	bove.			/ear	(in Rs.)	Year	(in Rs.)
C(a)	during	er the assessee the previous y	ear.(1 ms Cla	use is	kept in ab	ssible a eyance	voidance till 31st !	arrangei March, 20	ment, as re	eferred to in	section 96	, No
T	SI No.	es, please furn	Nature of the			avoidos						
	Nil		rature or the	- mipe	crimissible	avoidan	ce arran	gement	previ	unt (in Rs.) ous year aris parties to the	sing, in agg	gregate, to
1 a	Particul	ars of each loa	n or deposit	in an a	amount exc	eeding	the limit	specified	l in sectio	n 269SS take	en or accep	ted during
	S.No	vious year :- Name of the			Permanent							
			the lender depositor	or /	Account Number(if available	of loar or	the loan or	amount outstan the acc	ding in count at e during	loan or depo: was tak or accepte	sit loan o en was t ed accepte ue cheque	aken or d by or bank



			4		lender or the depositor		during the previous year		electronic clearing system through bank accou	a account int. bank draf	nt payee or an payee t.
b	- 1	Nil Particulars	of each spe	ecified sum	in an amount exc	ceeding th	ne limit spe	cified in sec	tion 269SS tal	cen or accepted	d during
		the previo	Name person whom s sum is re	of the from who specified received	ddress of the pers nom specified ceived	son from sum is	Permanent Account Number (available with the assessee) of the person from who specified sum received	Amount of specified sum taker or accepted on is	Whether specified s was taken accepted cheque or b draft or of electroclearing systhrough a b account	the In cassum specified taken or a by by cheque draft, who ame was onic or acceptem an account ank draft bank draft	e the sum was accepted or bank taken bed by nt paye or a paye ft.
L	.:1	Nil	nd (b) need	not be given	n in the case of a	Governm	ent compar	y, a banking	company or a	corporation es	tablishe
	/(a)	a day or	in respect of the previous and the previ	f a single ir year, where nk account	amount exceeding ansaction or in research receipt is a Address of the Pa	otherwise	Permane Account Number available	nt Nature transacti	one event or us	of Date Of	c clearir
							the Paye	r	pho.		
1	b(b	a day or received	in respect I by a cheq	of a single t ue or bank	n amount exceed ransaction or in draft, not being Address of th	an accou	nt payee c	heque or an	Account Ar	occasion from e bank draft,	during
								issessee) of	Water Colored		
31	b(c	Nil Particul in a day otherwi year S.No.	ars of each or in respense than by a	ect of a sing a cheque or b	ade in an amount le transaction or pank draft or use	of electro	Perman	g system thro	ough a bank ac	of Date C	ne previ
			Payer	N			Account Number availab with assesse the Pay	r (if le the e) of er	tion Payment		
100		Nil Dastics	lare of each	navment i	an amount exce	eeding the	e limit spec	ified in sect	ion 269ST, in	aggregate to a	person
3	l b(day or by a cl		of a single tr nk draft, not	an amount exceedansaction or in reliable being an account Address of	espect of at payee o	heque or a	n account pa	yee bank draft Account A		evious
					and (bd) need no e savings bank, a ed to in Notificati		in the case	of receipt by	or payment to	a Governmen referred to in s	t compa ection 2

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31 c				ent of loan or o		any sp	pecified ac	Ivance in	an amou	nt exce	eeding the limit specified
	S.No.	Name payee	Supplemental Control of the Control	Address of the payee	Account	of to	the amous ymentitsta the a	nt nding in ccount at me during	repaym was by c	ent made cheque bank or use etronic	
21 d	Nil	lare of rang	vment of	loan or denosit	or any sne	cified	advance i	n an amou	nt exceed	ling the	e limit specified in section
31 d	269T	received oth	nerwise thus vear:—	nan by a chequ -	ie or bank	draft (or use of	electronic	clearing	systen	n through a bank account
	1	or depositor	or person specifie	n depositor or	r person fr	om av	vailable w ender, or	ith the as deposito	sessee)o	f the derson ace is	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
	Nil						- 15				<u> </u>
31 e	269T	ulars of repa received by ous year:—	yment of a cheque	loan or deposit or bank draft	t or any spe which is no	cified ot an a	advance i account pa	n an amou yee chequ	e or acco	ding thount pa	e limit specified in section tyee bank draft during the
Note: (Nil Particula	or depositor from whom advance is r	or person specific eccived	on depositor of whom specis received	r person fr ified adva	om avence le fr	vailable wender, or com whore eceived	vith the as deposito n specifie	ssessee)or or p d advan	of the erson ce is	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
	or accept vincial A		vernmen	t, Government	company,	banki	ng compa	ny or a co	rporatio	n estab	lished by a Central, State
32 a	Detail	s of brough		loss or deprec							
	S.No	Assessmen Year	Nature o	of loss/allowand	as	ount	not allowed under section	Amount as esdjusted by withdraw of additional depreciation account of opting for taxation under section 115BAA be filled in for assessme year	as assessed al l ion	U/S	Remarks

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-											020 nly)						
		Nil													1-1-181-4-4	- Haab	la
†	b	the loss	ses incurred	prior to t	he prev	/ious	year canno	ot be	allow	ed to be	e ca	rried foi	rwar	ın term		рисав	ile
+		Section	er the assess	see has inc	urred a	nv s	peculation	loss r	eferre	d to in s	secti	on 73 di	uring	the prev	ious year.	No	
2	<u>c</u>	If ves. t	olease furnis	h the	- Carron a	,									1. W 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
				- 1							A :.		t of	ony enec	ified husines	es No	
2	d	Wheth	er the asses	see has ir	curred	any	loss referre	ed to	in sec	ction 73	AII	respec	A 01	ally spec	ified busines	,5 110	
		during	the previou	s year													
		25		- 1								-				-	
2	e	In case	of a compa	ny, please	state th	at w	hether the c	ompa	any is	deemed	to b	e carryi	ng oi	ı a specul	ation busine	SS	
		as refe	rred in expl	anation to	section	173											
_			please furnis														
2 1	C	incurre	ed during th	e previous	ifany	adm	issible unde	er Ch	apter \	/IA or (Chap	oter III (S	Secti	on 10A, S	Section 10A	A) No	
5	S.No			leductions	Amo	unt	ibbroic arrai		1								
	Nil Nil					_											
4	a	Wheth	er the asses	see is req	uired to	ded	uct or colle	ct ta	x as pe	er the pr	rovis	sions of	Cha	pter XVI	I-B or Chapt	er No	
		XVII-	BB, if yes p	lease furn	ish									Total	Amount	Amou	
		S.No	Tax deduction and collection	Section	Nature payme		amount of	on '	unt	tax	nich was	deducte or	tax ed	amount on which tax wa	of tax deducted s or	tax deduc or	cted
			Account Number (TAN)				of the nature specified in column (3)	or		deduct or collect at specif	ted	out of ((6)	deducted or collected at les than	on (8)	not depos to credi	sited th
	Wayo							ACCUMANT OF THE PARTY OF THE PA	of (4)	rate of (5)		pito.		specified rate out o (7)		the Cove out of and (ernmof (6
A)		Nil		NA.									llast	ad If yes	please furn	ish No	
4	Ъ			ssee is req	uired to	furn	iish the state	emen	t of ta	x deduc	tea	or tax co	meet	ed. If yes	,please furn	311	
S.	1	S.No	tails:	leduction	Type	Du	e date	for I	Date	of W	/het	her the	state	ment of	If not, p	lease	
		3.110	and o	collection t Number	of	fur	nishing	i	urnish f furni	shed co al	onta	ins infor details are re	mati s/trar	on about sactions	furnish lis details/ transactions which are reported.		
		Nil											0.00	7) 16	-1 C	sh No	
34	c	Whet	her the asse	ssee is lia	ble to p	ay ir	iterest unde	r sec	tion 2)1(1A)	or se	ection 2	U6C(/).11 yes,	please furni	A	pplic:
		S.No			col	lecti		ount	Amou interes section 201(1 is pay	st ur n A)/2060	nder	Amour	nt	1	Dates of pay		
		Nil					- House					<u> </u>					
3	5 a	In the	e case of a t	rading cor	ncern, g	ive o	quantitative	deta	ils of p	orinicip	al ite	ems of g	goods	traded			
		S.No			Unit				Stoc	ening	es di th	urchas- s uring	Sale duri the prev	ng Clo	sing stock	ex	nortag cess, any
	1	NIII.	1														
7	EL	Nil	e case of a m	nanufactuu	ing con	cern	. give onan	titativ	e deta	ils of th	e pr	incipal i	tems	of raw m	aterials, fini	shed p	rodu
3	5 b		e case of a fi oy-products		ing con		, 5 o quali										
2	5 hA		materials :			7.1											and the last



		S.No It		sto	ck durin	nases g the ous year	on during the previous year	during the previous year	stock	of finished products	yield	excess, if any
		Nil										
35 b	В	Finished	products:			Ta		0.1.1		CI .	i1-	Classian
		S.No	Item Name	Unit	stock	the economic previous the	nanufactur- d during	Sales dur previous y		Closing s	tock	Shortage/ excess, if any
	1	1	FLAT	residual	0	0	8		8		. 0	0
35 t	C	By prod	icts:									101
		S.No	Item Name	Unit		the previous th	nanufactur-			Closing s	tock	Shortage/ excess, if any
26		Nil	a domestic comp	anu dataile	of toy on	distributed	profite und	er section 1	15-O in	the follow	ing forms	
36 1	n the	case of	a domestic comp a) Total amount	any, details	ount of	(c) Amor	unt of (d) Total	tax (e)	Total tax p	aid therec	n
		0		reduction referred	as to in	reduction	as pa	aid thereon		ount	Dates payme	of
		Nil		6		9 4 1						J
A(a		Whether clause (2 Sl No.	the assessee ha 22) of section 2.I	s received f yes, pleas nount recei	e furnish t	he following	ture of divi		Date of r		use (e) of	No
		Nil	11,322			Al-						
37	Whet	ther any	cost audit was ca	rried out		54	3.64	na n				Not
												The second second
									- A	- We shirt the		Applicat
	f ye	s, give th	e details, if any	, of disqual	ification o	or disagreen	nent on any	1 48%				Applicat
1	natte	er/item/v	ne details, if any alue/quantity as r audit was conduc	nay be repo	orted/identi	ified by the	cost auditor			aromoji P		Applicat Not Applicat
38	natte When	er/item/vather any	alue/quantity as r audit was conduc- ne details, if any	nay be reported under to	orted/identi he Central lification of	Excise Act	cost auditor , 1944 nent on any		Part of the second seco	ac sometic		Not
38	where	ther any s, give the	alue/quantity as r audit was conduc- ne details, if any alue/quantity as r	nay be reported under to , of disquarency be reported	orted/identi he Central lification of orted/ident	Excise Act or disagreen ified by the	tost auditor , 1944 ment on any auditor			<u>armania</u>		Not Applical
38	matte When f year matte Whe	er/item/ver/	alue/quantity as r audit was conduc- ne details, if any alue/quantity as r audit was condu	nay be repo ted under t , of disqua may be repo cted under	orted/identi he Central diffication of orted/ident section 72	Excise Act or disagreen ified by the 2A of the F	tost auditor , 1944 ment on any auditor		ation to	valuation	of taxable	Not Applicat
38	f yematte	ther any s, give the er/item/v ther any ces as ma	alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive to reported/id	nay be reported under to the control of disqual may be reported under entified by	he Central lification of orted/ident section 72 the audito	Excise Act or disagreen ified by the 2A of the Fir	cost auditor , 1944 nent on any auditor inance Act,	1994 in rel	ation to	valuation	of taxable	Not Applical
38	f yematte When	s, give the ritem/v. ther any ther any ther any ces as many s, give the ritem/v.	alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit was raudity as raudi	nay be reported under to , of disqual may be reported under entified by , of disqual may be reported	orted/identi infication of orted/ident section 72 the audito diffication of orted/ident	Excise Act or disagreem ified by the EA of the Fire or disagreem ified by the	cost auditor , 1944 nent on any auditor inance Act, nent on any auditor	1994 in rel			of taxable	Not Applicat
38	matte When f year matte When serving if year matte Deta	s, give the rany ther any ther any ther any ces as mass, give the rany ces as mass, give the rany the rany the rany ces as mass, give the rany the rany the range of the range	alue/quantity as raudit was conducted and details, if any alue/quantity as raudit was conducted was be reported/id ne details, if any alue/quantity as aling turnover, ground and the details and turnover, ground alue/quantity as aling turnover, ground alue/quantity as aline alue/quantity as alue/quantity	nay be reported under to , of disqual may be reported under entified by , of disqual may be reposs profit, e	orted/identi infication of orted/ident section 72 the audito diffication of orted/ident	Excise Act or disagreem ified by the EA of the Fire or disagreem ified by the	cost auditor , 1944 ment on any auditor inance Act, ment on any auditor ear and prec	1994 in rel	ious year		of taxable	Not Applicat
38 39 40 S1	matte When f year matte When serving if year matte Deta	s, give the ritem/v. ther any ther any ther any ces as many s, give the ritem/v.	alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit was raudity as raudi	nay be reported under to , of disqual may be reported under entified by , of disqual may be reposs profit, e	orted/identi infication of orted/ident section 72 the audito diffication of orted/ident	Excise Act or disagreem ified by the EA of the Fire or disagreem ified by the	cost auditor , 1944 ment on any auditor inance Act, ment on any auditor ear and prec	1994 in rel	ious year		of taxable	Not Applicat
39 39 81 No a	matter when the whole	s, give the rany ther any ther any ther any ces as mass, give the rany ces as mass, give the rany the rany the rany ces as mass, give the rany the rany the range of the range	alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit for details, if any alue/quantity as raudit for turnover, growth of the previous Year	nay be reported under to , of disqual may be reported under entified by , of disqual may be reposs profit, e	orted/identi he Central diffication of orted/ident section 72 the audito diffication of orted/ident ttc., for the	Excise Act or disagreem ified by the EA of the Fir or disagreem ified by the previous ye	nent on any auditor finance Act, ment on any auditor ear and preceding the preceding t	1994 in rel	ious year			Not Applical
39 39 40 Sl No a	matte When If ye matte Whe servi If ye matte Deta Parti Tota Gross Turn	s, give the critem/v. ther any ces as mass, give the critem/v tils regard culars I turnove assesse s profit over	alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conducted details, if any alue/quantity as raudit urnover, grown Previous Year	may be reported under to , of disqual may be reported under entified by , of disqual may be reported oss profit, e	orted/identi he Central lification of orted/ident section 72 the audito lification of orted/ident ttc., for the	Excise Act or disagreem ified by the 2A of the Fir or disagreem ified by the previous ye 1780851	nent on any auditor finance Act, ment on any auditor ear and preceding the preceding t	1994 in rel Leeding previous	ious year	17261320	41.06%	Not Applical Not Applical
39 39 40 S1 No a b	matter When the work of year matter when the when the work of the Deta Deta Deta Turn Net Turn	s, give the er/item/v. ther any ther any ces as mas, give the er/item/v. the er/item/v. ther any ces as mas, give the er/item/v. Its regard culars I turnove assesse s profit over profit over	alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit was reported/id to details, if any alue/quantity as rating turnover, growth of the previous Year reference of the details of the provious Year reference details.	nay be reported under to , of disqual may be reported under entified by , of disqual may be reported by services profit, e	orted/identification of corted/identification of the audito diffication of corted/identification of the audito diffication of the audito diffication of the audito diffication of the di	Excise Act or disagreem ified by the EA of the Fir or disagreem ified by the previous ye 1780851 39.53%	nent on any auditor finance Act, ment on any auditor ear and preceding the preceding t	1994 in rel reding previous 7086655	ious year	17261320	1.01%	Not Applical Not Applical
39 39 39 SI No a b	matter when the matter when th	s, give the er/item/v ther any ther any ther any ces as made as give the er/item/v ils regard culars I turnove e assesse s profit over profit over k-in- e over	alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conducted details, if any alue/quantity as raudit urnover, grown Previous Year	may be reported under to , of disqual may be reported under entified by , of disqual may be reported oss profit, e	orted/identi he Central lification of orted/ident section 72 the audito lification of orted/ident tc., for the	Excise Act or disagreem ified by the 2A of the Fir or disagreem ified by the previous ye 1780851 39.53% 0.37%	nent on any auditor finance Act, ment on any auditor ear and preceding the preceding t	1994 in rel Leeding previous	ious year	17261320	41.06% 1.01% 27.96%	Not Applical Not Applical
38 39 40 SI No a b c d	matter where where where where we where we want to be taken a construction of the Gross Turn Net Turn Stock Turn Matter was specified to the work of the week of the Gross Turn Matter was specified to the work of the work of the Gross Turn Matter was specified to the work of the wor	s, give the er/item/v ther any s, give the er/item/v ther any ces as many s, give the er/item/v ils regard culars l turnove e assesse s profit over profit over k-in- e iover erial umed/ shed ds	alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conductive details, if any alue/quantity as raudit was conducted details, if any alue/quantity as raudit urnover, grown Previous Year	may be reported under to the disqual may be reported under to the may be reported under the things of disqual may be reported under the things of the things	orted/identification of orted/identification orted/identificati	Excise Act or disagreem ified by the EA of the Fir or disagreem ified by the IA of the Fir or disagreem ified by the previous year 1780851 39.53% 0.37% 0.00%	nent on any auditor finance Act, ment on any auditor ear and preceding a Preceding 8	1994 in rel Leding previous 7086655 173572 4826205	ious year Year	17261320 17261320 17261320	41.06% 1.01% 27.96%	Not Applical Not Applical

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	Financial year to Name of other which demand/ Tax law refund relates to		aised/Refund	Date of demand raised/refund received	Amount	Remarks	emarks							
	Nil													
42	Whether the assesse yes, please furnish	e is required to f	urnish statement	in Form No.61 o	r Form No. 61A	or Form N	o. 61B? If No							
	SI Income-tax No.Department Reporting Entity Identification Number	Type of Form	Due date furnishing	furnishing, furnished	of Whether the contains information all transactions are require reported.	about details/								
	Nil													
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286													
	No. been furnishe the assessee parent entity alternate repo	or its or an	rej	ame of alter porting entity plicable)	mate Date of fu (if of report	ırnishing								
	Nil If Not due, please enter expected date of furnishing the report													
	If Not due, please er	iter expected date	e of furnishing the	report										
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021)													
	Sl Total amount	I	Expenditure											
	Nd.of Expenditure incurred during the year	Relating to good or service	s Relating	to Relating to c	other Total payr ities registered en	ment to r	relating to entities not registered under GST							
	Nil	The second secon				131	li di							

Place Date

SILIGURI 06/01/2021

Name

Membership Number

FRN (Firm Registration Number) 0330677E
Address 21 GIRISI

AGNISHWAR BASU 313348

21 GIRISH GHOSH SARANI, HAKIMPA RA, SILIGURI, WEST BENGAL, 734001,

Form Filing Details		
Revision/Original	Original	

					Add	ditio	on Details(F	rom Point No. 18)			
70	of Sl.No.		of	Date	put	to	Amount	Adjustmen	t 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

This form has been digitally signed by <u>AGNISHWAR BASU</u> having PAN <u>AYKPB2914L</u> from IP Address 47.11.206.226 on 2021-01-07 17:15:40.0 .

Dsc SI No and issuer 1296337CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18\,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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