

N A M E

GRAND SPACE INFRA
ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

STATEMENT OF ACCOUNTS
&
AUDIT EPORT

FOR THE YEAR ENDED 31ST MARCH, 2020

T.K.MANDAL & CO
CHARTERED ACCOUNTANTS
C-1, BIDHANNAGAR::P.O.-MIDNAPORE
DIST.-PASCHIM MEDINIPUR

Phone:- 03222-263412
Mobile:-9434021894

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAOFG0646C		
Name	GRAND SPACE INFRA		
Address	0, 42/36, ALIGUNJ, MEDINIPUR, PASCHIM MEDINIPUR, WEST BENGAL, 721101		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	802660311101220

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		1506290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1506290
	Net tax payable	4	469962
	Interest and Fee Payable	5	2112
	Total tax, interest and Fee payable	6	472074
	Taxes Paid	7	800000
	(+)Tax Payable /(-)Refundable (6-7)	8	-327930
Dividend Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	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	0

Income Tax Return submitted electronically on 10-12-2020 18:36:41 from IP address 103.74.111.46 and verified by
SUDIPTA BOSE

having PAN AGRPB9616J on 10-12-2020 18:36:41 from IP address 103.74.111.46 using

Digital Signature Certificate (DSC).

7947686980467849530CN=PantaSign CA

DSC details: 2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c6f6f722e2053617261737761746920506c617a61,STREET=EK Road\.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of GRAND SPACE INFRA 0, 42/36, ALIGUNJ, MEDINIPUR, PASCHIM MEDINIPUR, WEST BENGAL, 721101 AAOFG0646C.

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 PASCHIM MEDINIPUR, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

Cash balance has been taken as certified by the partner, Closing inventory has been taken as valued & certified by the partner.

(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:-

Sl No.	Qualification Type	Observations/Qualifications
--------	--------------------	-----------------------------

Place
Date

PASCHIM MEDINIPUR

26/11/2020

Name

Membership Number

FRN (Firm Registration Number)

Address

T K Mandal

054889

320037E

C-1, Bidhannagar, P.O.- Midnapore, Dist.-
Paschim Medinipur, West Bengal, PIN - 72
1101, Paschim Medinipur, WEST BENG
AL, 721101



GRAND SPACE INFRA
 ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)
 BALANCE SHEET AS AT 31ST MARCH '2020

LIABILITIES	Rs.	ASSETS	Rs.
Capital Account :		Capital W.I.P	
Sudipta Bose	31,84,631.88	As per Last Account	
Swapam Kumar Jana	30,80,679.87	Land	61,37,718.75
Ardhendu Sarkar	31,34,020.87	Prem Exp 18-19	1,42,46,533.64
Bijoy Kr Das	25,71,818.87		2,03,84,252.39
Subrata Sarkar	9,64,987.86	Add : this Year	8,30,000.00
	1,29,36,139.35		2,12,14,252.39
Laon Account		Less : Utilised	
Unsecured Loan	2,63,05,088.00	Land	18,60,893.75
Secured Loan	60,56,363.00	Agst Exp 18-19	33,36,775.00
Advance for Flat Booking	63,50,928.00		1,60,16,583.64
Prov for Income Tax A.Y 20-21	4,69,962.00	Dharma Land :	
Sundry Crediors for Exp	1,06,651.00	As per last A/c	1,54,40,000.00
Duties & Taxes		Add: This Year	16,96,472.00
T.D.S U/S 194A	30,225.00		1,71,36,472.00
Profession Tax	1,320.00	Land & Building (Curnchees):	
	31,545.00	As per Last Account	18,45,800.00
		Grand Space Infra Office	
		As Per last A/c	9,48,750.00
		Loan & Advanced	
		Curnchees	9,81,657.00
		Atanu Chowdhury (Staff)	15,000.00
		Biswajit Bose	1,10,000.00
		Monoranjan Saha	20,000.00
		Advanced to Staff	60,000.00
			11,86,657.00
		Fixed Assets (As per Annx)	
		As per Last Account	16,95,614.19
		Add : This Year	
			16,95,614.19
		Less : Depreciation	2,05,042.00
			14,90,572.19
		Domain Purchase	
		As per last Account	3,000.00
		Investment in Share	
		As per last Account	45,000.00
		F.D in Bank	3,61,500.00
		Blance With Rev Authority	
		Advance Tax A.Y 2020-21	8,00,000.00
		T.D.S A.Y 2020-21	64,603.00
		Service Tax Excess Paym	15,660.00
		Excess CGST Paid	1,01,764.69
		Excess SGST Paid	1,01,764.69
			10,83,792.38
		Advance to Susanta Saha for Land	
		As per last Account	25,00,000.00
		Advance for Mirbazar Land	
		As per last Account	85,000.00



Sundry Debtors

Amit Mallick	3,08,000.04	
Nirupam Jana	10,00,000.00	13,08,000.04

Accued Int on F.D

As per Last Account	15,989.00	
Add : This year	21,792.00	37,781.00

Primilery Exp Dharma land (19-20) 69,600.00

Primilery Exp Habibpur land (19-20) 3,07,432.00

Advanced for Habibpur Land Project 15,00,000.00

CASH & BANK BALANCE

I.C.I.C.I Bank	42,181.50	
A/c 059705002146		
Contai Co-op Bank	6,743.05	
HDFC Bank	2,83,799.05	
U.B.I Bank	1,94,122.00	
Cash in hand	58,03,890.50	63,30,736.10
	<u>5,22,56,676.35</u>	<u>5,22,56,676.35</u>

Midnapore,
The 26th November,2020

In terms of our report of even date

T. K. MANDAL & CO

CHARTERED ACCOUNTANTS



(Signature)
(T. K. Mandal)

Proprietor

M. N. 054889

UDIN- 20054889AAAAJT1964

T. K. MANDAL & CO
CHARTERED ACCOUNTANTS
Prop: T K. Mandal, F.C.A, DISA

C-1, BIDHANNAGAR,
P.O. & DIST- MIDNAPORE
MOBILE - 9434021894
8945535369

GRAND SPACE INFRA

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

Trading ,Profit & Loss & App. Account For the period Ended 31ST MARCH '2020

Particulars	Rs.	Particulars	Rs.
To Opening W.I.P	2,03,84,252.39	By Flat sale	1,03,05,000.00
To Construction This Year	8,30,000.00	By Flat Cacellation	96,386.00
To Bank Charge	25,733.40	By Discount Received	563.90
To Advertisement	7,160.00	By Interest on F.D	21,792.00
To Audit Fees	20,000.00	By Interet on Loan	3,14,271.00
To GST Audit Fee	10,000.00	By Rent Received	6,76,534.73
To Donation & Subscription	57,699.00	BY Interest on IT Refund	4.00
To Power & Fuel	29,928.44	By Closing W.I.P	1,60,16,583.64
To Profession Tax	2,500.00	(taken as valued & certified by the	
To Puja & Festival	16,122.00	partner)	
To Staff Salary	4,88,320.00		
To Puja Bonus	40,000.00		
To Staff Welfare Expenses	45,399.00		
To Office Expenses	34,264.00		
To Printing & Stationary	14,175.00		
To Telephone & Internet Charges	5,192.00		
To Travelling Expenses	17,000.00		
To Meeting Expenses	12,000.00		
To Electric Expenses	800.00		
To Late Fee for GST	3,620.00		
To Int on TDS	3,440.00		
To Int on P.Tax	36.00		
To Municipal Tax	3,599.00		
To Trade Licence	7,600.00		
To Misc. Expenses	1,05,506.43		
To Int on Unsequire Loan	12,19,308.00		
To Interest on Bank Loan	13,92,559.00		
To Depreciation	2,05,042.00		
To, Book Profit	24,49,879.61		
	<u>2,74,31,135.27</u>		<u>2,74,31,135.27</u>

In terms of our report of even date

Midnapore,
The 26th November,2020

T. K. MANDAL & CO
CHARTERED ACCOUNTANTS



(Signature)

(T. K. Mandal)

Proprietor

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Prop: T K. Mandal, F.C.A, DISA

C-1, BIDHANNAGAR,
P.O. & DIST- MIDNAPORE
MOBILE - 9434021894
8945535369

GRAND SPACE INFRA

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

Profit & loss appropriation account for the year ended on 31st March,2020

	Rs.	Rs.	Rs.	Rs.
To Interest on Capital			By Book Profit	
Sudipto Bose	71,565.00			24,49,879.61
Swapan Kumar Jana	67,798.00			
Ardhendu Sarkar	94,272.00			
Bijoy Kr Das	66,457.00			
Subrata Sarkar	1,03,502.00	4,03,594.00		
To Remuneration to Partner				
Sudipto Bose	1,08,000.00			
Swapan Kumar Jana	1,08,000.00			
Ardhendu Sarkar	1,08,000.00			
Bijoy Kr Das	1,08,000.00			
Subrata Sarkar	1,08,000.00	5,40,000.00		
To Taxable Profit		15,06,285.61		
		24,49,879.61		24,49,879.61
To Prov For I.Tax A.y 20-21			4,69,962.00	By Taxable Profit
To Prov for I.Tax A.Y 19-20			23,39,900.00	By Prov for I.Tax 19-20
To Divisible Profit				24,03,293.00
Sudipto Bose	2,19,943.32			
Swapan Kumar Jana	2,19,943.32			
Ardhendu Sarkar	2,19,943.32			
Bijoy Kr Das	2,19,943.32			
Subrata Sarkar	2,19,943.33	10,99,716.61		
		39,09,578.61		39,09,578.61

Midnapore,
The 26th November,2020

In terms of our report of even date

T. K. MANDAL & CO

CHARTERED ACCOUNTANTS



T. K. Mandal
(T. K. Mandal)

Proprietor

M. N. 054889

UDIN- 20054889AAAAJT1964

T.K.MANDAL & CO
CHARTERED ACCOUNTANTS
Prop:- T.K.Mandal. F.C.A.,

C - 1, BIDHANNAGAR
P.O & DIST - MIDNAPORE
PHONE - 263412 (032222)

GRAND SPACE INFRA

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

Partners Capital Account of 31.03.2020

NAME	OP. BAL.	CAPITAL INTRO.	DRAWINGS	INT ON CAPITAL	PARTNER SALARY	PROFIT	CL. BAL
ARDHENDU SARKAR	23,56,805.55	6,45,000.00	2,90,000.00	94,272.00	1,08,000.00	2,19,943.32	31,34,020.87
BIJOY KR DAS	16,61,418.55	8,00,000.00	2,84,000.00	66,457.00	1,08,000.00	2,19,943.32	25,71,818.87
SUBRATA SARKAR	25,87,542.53	10,00,000.00	30,54,000.00	1,03,502.00	1,08,000.00	2,19,943.33	9,64,987.86
SUDIPTA BOSE	17,89,123.56	13,00,000.00	3,04,000.00	71,565.00	1,08,000.00	2,19,943.32	31,84,631.88
SWAPAN JANA	16,94,938.55	15,00,000.00	5,10,000.00	67,798.00	1,08,000.00	2,19,943.32	30,80,679.87
	1,00,89,828.74	52,45,000.00	44,42,000.00	4,03,594.00	5,40,000.00	10,99,716.61	1,29,36,139.35

Midnapore,

The 26th November, 2020

In terms of our report of even date

T.K.MANDAL & CO

CHARTERED ACCOUNTANTS



(Signature)

(T.K.Mandal)

Proprietor

M. No. 054889

UDIN- 20054889AAAAJT1964

T. K. MANDAL & CO
CHARTERED ACCOUNTANTS
Prop: T. K. Mandal, F.C.A, DISA

C-1, BIDHANNAGAR,
P.O. & DIST- MIDNAPORE
MOBILE - 9434021894


Fixed Assets Annexure of 31.03.2020

Particulars	Op Balance	Addition		Total	Depreciation	Cl. Balance
		30-09-2019	1/10/2019			
Furniture	11,43,451.00	-	-	11,43,451.00	1,14,345.00	10,29,106.00
Aircondition	97,554.00	-	-	97,554.00	14,633.00	82,921.00
Activa 4 G	44,984.00	-	-	44,984.00	6,748.00	38,236.00
Bjaj Pulsur	78,589.00	-	-	78,589.00	11,788.00	66,801.00
Bike Royal Enfileld 2	2,32,993.36	-	-	2,32,993.36	34,949.00	1,98,044.36
Ceeling Fan	3,292.00	-	-	3,292.00	329.00	2,963.00
Computer	14,313.00	-	-	14,313.00	5,725.00	8,588.00
Laptop	21,151.80	-	-	21,151.80	8,461.00	12,690.80
Printer	4,373.17	-	-	4,373.17	1,749.00	2,624.17
C.C Tv Camera	16,483.00	-	-	16,483.00	2,472.00	14,011.00
Water Purifier	12,478.59	-	-	12,478.59	1,248.00	11,230.59
Vaccum Cleaner	4,428.02	-	-	4,428.02	443.00	3,985.02
LED TV	21,523.25	-	-	21,523.25	2,152.00	19,371.25
Total	16,95,614.19	-	-	16,95,614.19	2,05,042.00	14,90,572.19

Midnapore,
The 26th November, 2020

In terms of our report of even date
T. K. MANDAL & CO
CHARTERED ACCOUNTANTS




(T. K. Mandal) -
Proprietor
M. N. 054889
UDIN- 20054889AAAAJT1964

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	GRAND SPACE INFRA				
2	Address	0, 42/36, ALIGUNJ, MEDINIPUR, , PASCHIM MEDINIPUR, WEST BENGAL, 721101				
3	Permanent Account Number (PAN)	AAOFG0646C				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	Yes				
5	Sl No.	Type	Registration Number			
	1	Goods and Services Tax WEST BENGAL	19 AAOFG0646C 1ZH			
5	Status	Firm				
6	Previous year from	01/04/2019 to 31/03/2020				
7	Assessment Year	2020-21				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
8	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
8 a	Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB					
9 a	Section under which option exercised					
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
9 a	Name				Profit Sharing Ratio (%)	
	SWAPAN KUMAR JANA				20	
	ARDHENDU SARKAR				20	
	BIJOY KUMAR DAS				20	
	SUDIPTA BOSE				20	
	SUBRATA SARKAR				20	
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				No	
10 a	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
10 a	Sector	Sub Sector		Code		
	REAL ESTATE AND RENTING SERVICES	Developing and sub-dividing real estate into lots		07003		
10 b	If there is any change in the nature of business or profession, the particulars of such change				No	
10 b	Business	Sector	SubSector		Code	
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				Yes	
11 a	Books prescribed					
	Cash book					
	Ledger					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
11 b	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	Bank book	0, 42/36, ALIGUNJ, MEDINIPUR		PASCHIM MEDINIPUR	WEST BE NGAL	721101
	Cash book	0, 42/36, ALIGUNJ, MEDINIPUR		PASCHIM MEDINIPUR	WEST BE NGAL	721101
	Ledger	0, 42/36, ALIGUNJ, MEDINIPUR		PASCHIM MEDINIPUR	WEST BE NGAL	721101
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					



Books Examined			
Bank book			
Cash book			
Ledger			
Bills Invoice Vouchers statements etc.			
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).		No
	Section		Amount
	Nil		
13 a	Method of accounting employed in the previous year	Mercantile system	
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.		No
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.		
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.		
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)
	Total		Net effect(Rs.)
13 f	Disclosure as per ICDS.		
	ICDS	Disclosure	
	ICDS I - Accounting Policies	Accounting has been done following fundamental accounting as assumptions going concern, consistency & accrual, no charge in accounting policies.	
	ICDS II - Valuation of Inventories	Valuation of inventory has been done on cost basis applying FI FO method of valuation. No change in method of valuation.	
	ICDS III - Construction Contracts	Business is a developer, all cost incurred charged to construction A/c and revenue has been recognised on completion & sales method.	
	ICDS IV - Revenue Recognition	Revenue has been recognised on execution of sale deed of the flats etc..	
	ICDS V - Tangible Fixed Assets	All fixed assets are shown on historical basis. And depreciation has been charged on WDV method.	
	ICDS VII - Governments Grants	Not applicable to the assessee	
	ICDS IX - Borrowing Costs	Borrowing cost includes interest on loan charged to construction work-in-progress a/c	
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Not applicable to the assessee	
14 a	Method of valuation of closing stock employed in the previous year.		At cost
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:		No
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
15	Give the following particulars of the capital asset converted into stock-in-trade		
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition
			(d) Amount at which the asset is converted into stock-in trade
	Nil		
16	Amounts not credited to the profit and loss account, being:-		
16 a	The items falling within the scope of section 28		
	Description	Amount	
	Nil		
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned		
	Description	Amount	
16 c	Escalation claims accepted during the previous year		
	Description	Amount	
	Nil		
16 d	Any other item of income		
	Description	Amount	
	Nil		
16 e	Capital receipt, if any		
	Description	Amount	
	Nil		

17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:											
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable				
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-											
	Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Adjustment to WDV u/s 115BA	Adjustment written down value	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
						Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)			
	Furnitures & Fittings @ 10%	10%	118517 3		118517 3	0	0	0	0	0	118517	1066656
	Plant & Machinery @ 15%	15%	470604		470604	0	0	0	0	0	70591	400013
	Plant & Machinery @ 40%	40%	39838		39838	0	0	0	0	0	15935	23903
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page												
19	Amounts admissible under sections :											
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								
	Nil											
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
		Description	Amount									
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
		Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
	Nil											
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
		Capital expenditure										
		Particulars	Amount in Rs.									
		Personal expenditure										
		Particulars	Amount in Rs.									
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars	Amount in Rs.									
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars	Amount in Rs.									
		Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars	Amount in Rs.									
		Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars	Amount in Rs.									
		Expenditure by way of any other penalty or fine not covered above										
		Particulars	Amount in Rs.									
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars	Amount in Rs.									
(b)	Amounts inadmissible under section 40(a):-											
	(i) as payment to non-resident referred to in sub-clause (i)											
	(A) Details of payment on which tax is not deducted:											
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode			



(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
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(iv) fringe benefit tax under sub-clause (ic)

(v) wealth tax under sub-clause (iia)

(vi) royalty, license fee, service fee etc. under sub-clause (iib).

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
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(viii) payment to PF /other fund etc. under sub-clause (iv)

(ix) tax paid by employer for perquisites under sub-clause (v)

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;

Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks
Interest	40b	0	403594	0	(Interest debited in P & L A/c) less 403594 (Interest allowable u/s 40b)
Remuneration	40b	0	540000	0	(Remuneration debited in P & L A/c) less 540000 (Remuneration allowable u/s 40b)

(d) Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Yes

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available
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(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) Yes



	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	
(e)	Provision for payment of gratuity not allowable under section 40A(7)					0
(f)	Any sum paid by the assessee as an employer not allowable under section 40A(9)					0
(g)	Particulars of any liability of a contingent nature					
	Nature Of Liability			Amount in Rs.		
(h)	Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income					
	Nature Of Liability			Amount in Rs.		
(i)	Amount inadmissible under the proviso to section 36(1)(iii)					
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006					0
23	Particulars of any payment made to persons specified under section 40A(2)(b).					
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)	
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.					
	Section	Description			Amount	
	Nil					
25	Any amount of profit chargeable to tax under section 41 and computation thereof.					
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any	
	Nil					
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-					
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-					
26 (i)(A)(a)	Paid during the previous year					
	Section	Nature of liability		Amount		
	Nil					
26 (i)(A)(b)	Not paid during the previous year					
	Section	Nature of liability		Amount		
	Nil					
26 (i)B	was incurred in the previous year and was					
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)					
	Section	Nature of liability		Amount		
	Nil					
26 (i)(B)(b)	not paid on or before the aforesaid date					
	Section	Nature of liability		Amount		
	Nil					
	(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No		
27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts				No	
	CENVAT/ITC	Amount			Treatment in Profit and Loss/Accounts	
	Opening Balance					
	Credit Availed					
	Credit Utilized					
	Closing/Outstanding Balance					
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-					
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)		
	Nil					
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viiia)					
	Name of the person from	PAN of the person, if available	Name of the company from	CIN of the company	No. of Shares Received	
					Amount of consideration paid	
					Fair Market value of the shares	



	which shares received	which shares received												
	Nil													
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same													
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount consideration received	of	Fair Market value of the shares								
	Nil													
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:													
	SI No.	Nature of Income	Amount											
	Nil													
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56?(Yes/No) (b) If yes, please furnish the following details:													
	SI No.	Nature of Income	Amount											
	Nil													
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D) No													
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment		
	Nil													
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year. No													
	(b) If yes, please furnish the following details													
	SI No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money							
	Nil													
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. No													
	(b) If yes, please furnish the following details													
	SI No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)				
	Nil													
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2021)													
	(b) If yes, please furnish the following details													
	SI No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement											
	Nil													
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-													



S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	BITAPI SARKAR	Midnapore	BIYPS8916E	900000	No	900000	Yes-Cheque	Account payee cheque
2	DEBARATI DEY	Midnapore	ATFPD3311H	500000	No	500000	Yes-Cheque	Account payee cheque
3	SAIBAL SARKAR	Midnapore	AITPS5624B	1500000	No	1500000	Yes-Cheque	Account payee cheque
4	SUNITA SHAW	Midnapore	AJBPG0858N	100000	No	100000	Yes-Cheque	Account payee cheque
5	ABDUS SALAM	Midnapore	AURPS6767P	300000	No	2123597	Yes-Cheque	Account payee cheque
6	ALOKE KUMAR GHOSH	Midnapore	AGGPG2782D	2000000	No	5436160	Yes-Cheque	Account payee cheque
7	MANISH MURARKA	Midnapore	AREPM4682R	150000	No	150000	Yes-Cheque	Account payee cheque

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil						

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
Nil						



31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
Nil				

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person,

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 Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
Nil						

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
Nil				

(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

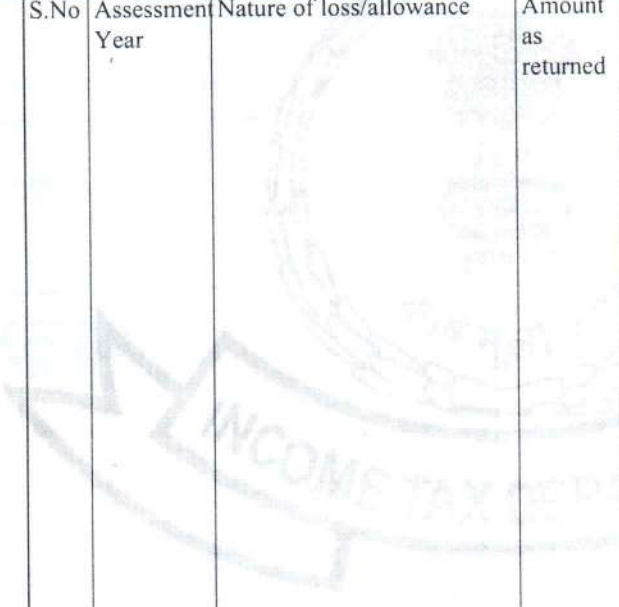

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
1	Basabi Dey	Midnapore	AXTPD2003N	26000	400000	Yes-Cheque	Account payee cheque
2	BIJAN SAHA	Midnapore	AKJPS2870H	200000	400000	Yes-Cheque	Account payee cheque
3	EMLI GUHA	Midnapore	AFDPG3171N	626600	626000	Yes-Cheque	Account payee cheque
4	JHUMPA ROY	Midnapore	ATSPR4518D	450000	1950000	Yes-Cheque	Account payee cheque
5	MANAS ROY	Midnapore	ABZPR9837N	306250	306250	Yes-Cheque	Account payee cheque
6	NARAYAN CHANDRA MATHY	Midnapore	ARZPM6015D	50000	500000	Yes-Cheque	Account payee cheque
7	SAIBAL SARKAR	Midnapore	AITPS5624B	52500	1500000	Yes-Cheque	Account payee cheque
8	ABDUS SALAM	Midnapore	AURPS6767P	195000	2123597	Yes-Cheque	Account payee cheque
9	ALOKE KUMAR GHOSH	Midnapore	AGGPG2782D	360000	5436160	Yes-Cheque	Account payee cheque
10	ALOKE KUMAR BASU	Midnapore	ACEPB7228B	324000	324000	Yes-Cheque	Account payee cheque
11	ASISH KUMAR MONAL	Midnapore	AEHPM9958C	200000	400000	Yes-Cheque	Account payee cheque
12	BIMALA ROY	Midnapore	BMZPR0261G	183750	183750	Yes-Cheque	Account payee cheque
13	ABDUL WAZED	Midnapore	AAMPW2584P	1820808	4026000	Yes-Cheque	Account payee cheque

31 d 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 depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person	Amount of repayment of loan or deposit or any specified advance received otherwise than



					from whom specified advance is received			by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
Nil										
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft 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 depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received			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										
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)										
32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available								
		S.No	Assessment Year	Nature of loss/allowance	Amount as returned	All losses/allowances not allowed under section 115BAA	Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only)	Amount as assessed	Order U/S and Date	Remarks
 										
		Nil								
32	b	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.								Not Applicable
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.								No
		If yes, please furnish the details below								
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year								No
		If yes, please furnish details of the same								
32	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								
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)								No	
	S.No	Section			Amount					
Nil										

34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish										Yes
	S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	1	CALG08062F	194A	Interest other than Interest on securities	1219308	1219308	1219308	121931	0	0	0
	2	CALG08062F	194C	Payments to contractors	980000	980000	980000	9800	0	0	0

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: Yes

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
1	CALG08062F	26Q	31/07/2019	19/07/2019	Yes	
2	CALG08062F	26Q	31/10/2019	23/10/2019	Yes	
3	CALG08062F	26Q	29/01/2020	31/01/2020	Yes	
4	CALG08062F	26Q	22/06/2020	31/07/2020	Yes	

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish No

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil							

35 b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-

35 bA Raw materials :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
Nil										

35 bB Finished products :

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
Nil								



35	bC	By products :									
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
		Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
		S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment			
		Nil									
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-									No	
		Sl No.	Amount received (in Rs.)				Date of receipt				
		Nil									
37	Whether any cost audit was carried out									Not Applicable	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										
38	Whether any audit was conducted under the Central Excise Act, 1944									Not Applicable	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor									Not Applicable	
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
	Sl No	Particulars	Previous Year			Preceding previous Year					
	a	Total turnover of the assessee	10305000			74618296					
	b	Gross profit / Turnover	5107331	10305000	49.56%	74618296		%			
	c	Net profit / Turnover	2449880	10305000	23.77%	11599640	74618296	15.55%			
	d	Stock-in-Trade / Turnover	10305000			%		74618296	%		
	e	Material consumed/ Finished goods produced	%			%		%			
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)											
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings										
		Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks				
		Nil									
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish									No	
		Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.			
		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
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		
	Nil						
	A(c) If Not due, please enter expected date 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 No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST				Expenditure relating to entities not registered under GST
			Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	
	Nil						

Place
Date

PASCHIM MEDINIPUR
26/11/2020

Name
Membership Number
FRN (Firm Registration Number)
Address

T K Mandal

054889

320037E

Henry
C-1, Bidhannagar, P.O.- Midnapore, Dist.-
Paschim Medinipur, West Bengal, PIN - 72
1101, Paschim Medinipur, WEST BENG
AL, 721101,



Form Filing Details

Revision/Original Original

Addition Details (From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								0
Plant & Machinery @ 40%								
Total of Plant & Machinery @ 40%								0

Deduction Details (From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			

Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 40%		
Total of Plant & Machinery @ 40%		0

This form has been digitally signed by TAPAN KUMAR MANDAL having PAN AERPM7733H from IP Address 103.74.111.46 on 2020-12-10 18:33:42.0 .
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