NAME

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			
Addre	ss	0, 42/36, ALIGUNJ, MEDINIPUR, PAS	SCHIM MEDINIPUR, WEST BENGAL, 721101		
Status		Firm	Form Number	ITR-5	
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	80266	0311101220
	Curren	nt Year business loss, if any		1	0
etails	Total I	ncome			1506290
b X	Book P	rofit under MAT, where applicable		2	0
D D	Adjust	ed Total Income under AMT, where app	olicable	3	1506290
e an	Net tax	payable		4	469962
Taxable Income and Tax details	Interes	t and Fee Payable	2777	5	2112
le Ir	Total ta	ax, interest and Fee payable	- 30L	6	472074
axab	Taxes I	Paid		7	800000
T	(+)Tax	Payable /(-)Refundable (6-7)		8	-327930
x	Divider	nd Tax Payable		9	0
n Ta	Interes	t Payable		10	C
Distribution Tax details	Total D	Dividend tax and interest payable	LAK DEB	11	C
stril	Taxes I	Paid		12	O
D	(+)Tax	Payable /(-)Refundable (11-12)		13	0
Тах	Accrete	ed Income as per section 115TD		14	0
3	Additio	onal Tax payable u/s 115TD		15	0
Income & Detail	Interes	t payable u/s 115TE		16	0
	Additio	onal Tax and interest payable		17	0
Accreted	Tax an	d interest paid		18	0
Acc	(+)Tax	Payable /(-)Refundable (17-18)		19	0
	e Tax R	eturn submitted electronically on 10-	12-2020 18:36:41 from IP address 103.74	1.111.46	and verified by
having	g PAN _	AGRPB9616J on 10-12-2020	18:36:41 from IP address 103.74.111	.46	using
Digita DSC d	_	ture Certificate (DSC). 7947686980467849530CN=PantaSign CA	03130372c2031737420666c6f6f722c2053617261737761	7.46920506	617a61 STDEET-EL' Dand

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 0 1/04/2019 to ending on 31/03/2020 attached herewith, of __GRAND SPACE INFRA 0, 42/36, ALIGUNJ, MEDINIPUR, PAS CHIM MEDINIPUR, WEST BENGAL, 721101 AAOFG0646C,
- 2. We certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>PASCHIM MEDINIPUR</u>, and <u>0</u> 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualific No.	cation 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
	nal &	A S DEPARY LOW	1101, , Paschim Medinipur, WEST BENG AL, 721101



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

8945535369

GRAND SPACE INFRA

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

	De	ACCETO	President and the second	
	RS.			Rs
31 84 631 88				
			61,37,718.75	
		Prem Exp 18-19	1,42,46,533.64	
	1 00 26 120 25	- 4 va - 520 sa	2,03,84,252.39	
2,04,967.80	1,29,30,139.35	Add : this Year		
			2,12,14,252.39	
	2.62.05.000.00	to see an action of the control of t		
			18,60,893.75	
			33,36,775.00	1,60,16,583.6
	63,50,928.00			
			1,54,40,000.00	
			16,96,472.00	1,71,36,472.00
	1,06,651.00	Land & Building (Curnch	ees):	
		As per Last Account		18,45,800.00
30,225.00		Grand Space Infra Office		
1,320.00	31,545.00	As Per last A/c		9,48,750.00
		Loan & Advanced		
		Curnchees	9,81,657.00	
		Atanu Chowdhury (Staff)		
		Biswajit Bose	1,10,000.00	
		Monoranjan Saha	20,000.00	
		Advanced to Staff		11,86,657.00
				1991,99
		Fixed Assets (As per Ann	x)	
			,,	
		TOWN BOOM ASSESSMENT	16 95 614 19	
		Less : Depreciation		14 00 570 10
		00 N 100 100 100 100 100 100 100 100 100	2,00,042.00	14,90,572.19
		CONTRACTOR SINCE CONTRACTOR CONTR		2 000 00
		284 Sept. 1965		3,000.00
				45,000.00
				3.61,500.00
		and the second s		
MOAL & C				
TOPE IS				
HIDNAPUR E			1,01,764.69	10,83,792.38
(N. W.			or Land	
1190		As per last Account		05 00 000
The second		Advance for Mirbazar Land		25,00,000.00
	31,84,631.88 30,80,679.87 31,34,020.87 25,71,818.87 9,64,987.86	30,80,679.87 31,34,020.87 25,71,818.87 9,64,987.86 1,29,36,139.35 2,63,05,088.00 60,56,363.00 4,69,962.00 1,06,651.00 30,225.00 1,320.00 31,545.00	Capital W.I.P 31,84,631.88 30,80,679.87 31,34,020.87 25,71,818.87 9,64,987.86 1,29,36,139.35 Add: this Year Less: Utlised 2,63,05,088.00 Land 60,56,363.00 Agst Exp 18-19 63,50,928.00 Dharma Land: As per last A/c 4,69,962.00 Add: This Year 1,06,651.00 Land & Building (Curneh As per Last Account Grand Space Infra Office 1,320.00 31,545.00 As Per last A/c Loan & Advanced Curnchees Atanu Chowdhury (Staff) Biswajit Bose Monoranjan Saha Advanced to Staff Fixed Assets (As per Anne As per Last Account Add: This Year Less: Depreciation Domain Purchase As per last Account Investment in Share As per last Account F.D in Bank Blance With Rev Authority Advance Tax Ay 2020-21 T.D.S A.Y 2020-21 Service Tax Excess Payme Excess CGST Paid Excess SGST Paid Advance to Susanta Saha fa	Sapital W.I.P As per Last Account Land 61,37,718.75

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

As per Last Account 15,989.00

Add: This year 21,792.00

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

5,22,56,676.35

5,22,56,676.35

37,781.00

Midnapore,

The 26th November, 2020

NDAL

MIDNAPORE (W.B.) In terms of our report of even date

T. K. MANDAL & CO

CHARTERED ACCOUNTAINS

(T. K. Mandal)

Proprietor M. N. 054889

C-1, BIDHANNAGAR,

P.O. & DIST- MIDNAPORE

MOBILE - 9434021894

8945535369

GRAND SPACE INFRA

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

Particulars	Rs.	the period Ended 31 ST MARCH 2020 Particulars	Rs.
To Opening W.I.P	2,03,84,252.39		1,03,05,000.00
To Construction This Year		By Flat Cacellation	96,386.00
To Bank Charge		By Discount Received	563.90
To Advertisement		By Interest on F.D	21,792.00
To Audit Fees		By Interet on Loan	3,14,271.00
To GST Audit Fee		By Rent Received	6,76,534.73
To Donation & Subscription		BY Interest on IT Refund	4.00
To Power & Fuel		By Closing W.I.P	1,60,16,583.64
To Profession Tax		(taken as valued & certified by the	1,00,10,383.04
To Puja & Festival	16,122.00		
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 Unsequre 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		
	2,74,31,135.27	¥1	2,74,31,135.27

In terms of our report of even date

Midnapore,

The 26th November, 2020

MIDNAPORE (W.B.)

T. K. MANDAL & CO

CHARTERED ACCOUNTAINS

(T. K. Mandal) Proprietor

M. N. 054889

C-1, BIDHANNAGAR,

P.O. & DIST- MIDNAPORE

MOBILE - 9434021894 8945535369

GRAND SPACE INFRA

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

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

	Rs.	Rs.	ear ended on 31st March,202		
To Interest on Capital			By Book Profit	Rs.	Rs.
Sudipto Bose	71,565.00		By Book Front		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	-		
To Prov For I.Tax A.y 20-21	_		- D. W		24,49,879.61
To Prov for I.Tax A.Y 19-20			By Taxable Profit		15,06,285.61
o Divisiable Profit		23,39,900.00	By Prov for I.Tax 19-20		24,03,293.00
Sudipto Bose	2,19,943.32				
Swapan Kumar Jana	2,19,943.32	0.			
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			
	In terms o	four ropert of			39,09,578.61

In terms of our report of even date

Midnapore,

The 26th November,2020

ANDA

MIDNAPORE (W.B.)

FD ACCO

T. K. MANDAL & CO

CHARTERED ACCOUNTAINS

(T. K. Mandal)

Proprietor

M. N. 054889

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

GRAND SPACE INFRA

C-1, BIDHANNAGAR

P.O & DIST - MIDNAPORE PHONE - 263412 (03222)

ALIGANJ::MIDNAPORE-721101 (WEST BENGAL)

Partners Capital Account of 31 03 2020

		CIDINI	i di circi s capital Accouilt di ST.03.2020	07.72.70			
NAME	OP BAI	CATIAL IATIOAN					
	OI . DAL.	CAPITAL INTRO. DRAWINGS	DRAWINGS	INT ON CAPITAL	INT ON CAPITAL PARTNER SALARY DECET		- 40
ARDHENDII SARKAR	33 EC OOF FF	0000 14 7	1		יייייייייייייייייייייייייייייייייייייי		CL. BAL
	22,30,603.33	6,45,000.00	2,90,000,00	94 272 00	1 08 000 00	CC C 00 0 C	100000000000000000000000000000000000000
BIIOV VD DAC	11 07 77			2,72,200	1,00,000.00	2,13,343.32	31,34,020.87
CHO NA LOGO	15,51,418.55	8,00,000,00	2 84 000 00	66 157 00	1 00 000 00	0	
CHIDDATA CARICAR	1		00:000	00.704,00	1,08,000.00	2,19,943.32	25.71.818.87
SUBRATA SARKAK	25.87.542.53	10 00 000 01	20 54 000 00	20 507 50	1		10:010/1 :/01
	66:3	10,00,000.00	30,34,000.00	1,03,502.00	1.08.000.00	2 19 943 33	20 700 120
SUDIPTA BOSE	17 89 173 56	12 00 000 00				00:010:01	00.100,40,0
1	11,00,120,00	13,00,000.00	3,04,000.00	71.565.00	1 08 000 00	7 10 01 5	20 107 10 10
SWAPAN IANA	77 000 10 31			20:11	7,000,000,4	75.545.57	31,84,631.88
	10,34,338.33	15,00,000.00	5.10.000 00	67 798 NO	1 00 000 00	200000	
	1 00000		00:000/0-/-	00.00.00	1,00,000.00	2,19,943.32	30.80.679.87
	1,00,89,828.74	52.45.000.00	00 000 CV VV	407 504 00			10:0:0//-
		00:000/0:/	1,12,000.00	4,03,334.00	5,40,000.00	10.99.716.61	10.99.716.61 1.29.26.129.25
						TO:07 //00/01	4,47,70,477,77

The 26th November, 2020 Midnapore,

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

(T.K.Mandal) M. No. 054889 Proprietor





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

TAGE ASSELS ANNEXTURE OF 31 03 2020	Fixed	Assets	Annexture of 31.03.2020
-------------------------------------	-------	--------	-------------------------

Particulars	Op Balance	Add	ition			1
		30-09-2019	1/10/2019	Total	Depreciation	Cl. Balance
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	-	2	78,589.00	11,788.00	66,801.00
Bike Royal EnfileId 2	2,32,993.36		0.74	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	-	ħ.	16,483.00	2,472.00	14,011.00
Water Purifier	12,478.59			12,478.59	1,248.00	11,230.59
/accum Cleaner	4,428.02	-	le l	4.428.02	443.00	3,985.02
ED TV	21,523.25	-	-	21,523.25	2,152.00	
otal	16,95,614.19	-	-	16,95,614.19	2,05,042.00	19,371.25 14,90,572.19

Midnapore, The 26th November,2020

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

CHARTERED ACCOUNTAINS

MIDNAPORE (W.B.)

(T. K. Mandal) -<u>Proprietor</u> <u>M. N. 054889</u> 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	Vame	of the assessee					SPACE IN			
	Addre	White Transfer and the state of the state of					LIGUNJ, M NGAL, 721	IEDINIPUR, , PA	SCHIM ME	EDINIPUR,
			Lunch and (DANI)			AAOFG06	46C	101		
	Perma	nent Account N	e is liable to pay inc	liract tax like	e evcise		7100			
	Wheth	ner the assessee	les tax, goods and	services tax	customs	1 03				
1	duty,	service tax, sai	e furnish the registra	ation number	or.GST					
1	auty,e	er or any other	r identification num	nber allotted	for the					
- 1	same	er or any other	i identification has	noor unone	1.50					
	Sl	Туре				Regis	tration Nun	nber		
- 1	No.	Турс							NDA	
- 1	1	Goods and Ser	vices Tax WEST E	ENGAL		19 AA	OFG0646C	1ZH	NA.	- C
-	Status		TICCS THAT THE STATE OF			Firm			MIDNAP	OBE ! SA
22		ous year from				01/04/2019	9 to 31/03/20	120	WIDHA!	3) (8
		sment Year				2020-21			15/ 100	121
3	Indian	te the relevant	clause of section 44	AB under w	hich the	audit has b	een conduc	ted	13	1800
-		Delevent elev	se of section 44AB	under which	the audi	t has been	conducted		TED P	ACCOUNTS OF
- 1	SI	Relevant clau	se of section 447tb	under winen	tilo uud		\$200 St		2.77	
-	No.	Clause 44 A D(s	a)-Total sales/turnov	er/gross recei	nts of bu	siness exce	eding specifi	ed limits		
0	1	Whather the ac	sessee has opted for	taxation und	der secti	on 115BA/	115BAA/1	15BAB		
8	a	Coation under	which option exerci	sed.	apr Section					
0		Section under v	ociation of Persons,	indicate nam	es of na	rtners/mem	bers and th	eir profit sharing	ratios. In c	case
9	a	of ACR coleath	er shares of member	rs are indeter	rminate	or unknow	n ?	F		
-			ier shares of membe	is are macre	minute	Ci cilitatio ii			Profit S	Sharing Ratio
	Name	3							(%)	
	CINIA	DANIEZUMAD I	IANA	-	September 1				20	
		PAN KUMAR J HENDU SARKA			2010				20	
		Y KUMAR DAS							20	
		PTA BOSE	3						20	
	CUDE	ATA CADVAD	,						20	
9	b	If there is any	change in the part	ners or mem	bers or	in their pr	ofit sharing	ratio since the	last date of	the No
,		preceding year	, the particulars of	such change.				A Part of		
	Date	of change	Name of Partner/N	1ember Ty	pe of	Old profit	New	Remarks		
		4	4343	cha	ange	sharing	profit			
			- Diller			ratio	Sharing	100		
			A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100		Ratio			
10	a	Nature of busi	ness or profession (if more than	one bus	iness or pro	ofession is o	carried on during	the previou	as year, natur
10		of every busin	ess or profession).							
-	Secto		The state of the s			Sub Secto				Code
	DEA	I ESTATE ANI	D RENTING SERVI	CES		Developin	g and sub-d	ividing real estate	e into lots	07003
10		If there is any	change in the natur	e of business	or profe	ession, the	particulars of	of such change		No
10	Busin		Sector		•	SubSecto	г			Code
	Nil	11055	Sector							
11		Whather book	s of accounts are pr	escribed und	er section	n 44AA, if	yes, list of	books so prescr	ibed	Yes
11			is of accounts are pr	eserre and						
		ks prescribed								
	Ledg	book								
1.1		list of books	of account maintain	ed and the ac	ddress at	which the	books of ac	counts are kept.	(In case bo	oks of accoun
11	b	List of books	d in a computer syst	em mention	the boo	ks of accou	nt generate	d by such compu	iter system.	If the books
		are maintained	ot kept at one locati	on please fu	rnish the	addresses	of locations	along with the d	etails of boo	oks of accoun
		accounts are n	ot kept at one locati	on, piease ru	ove	addicases	01100011011			
_	-		each location.) San Address I	ina l	Address	s Line 2	City	or Town or	State	PinCode
1	Bool	ks maintained	Address 1	ine i	Addres	S LIIIC 2	Distric	DESCRIPTION OF STREET		
i i	4		0.10/05	LICUNIA			THE DESCRIPTION OF THE PARTY OF	HIM MEDINIP	WEST BE	721101
		k hook		LIGUNJ, M			UR	IIIM MEDIAL	NGAL	
	Bank	K DOOK					1000000			-
			EDINIPU		-		PASC	HIM MEDINIP	WEST BE	721101
		n book	0, 42/36, A	LIGUNJ, M			100000000000000000000000000000000000000	HIM MEDINIP	WEST BE NGAL	721101
	Cash	n book	0, 42/36, A EDINIPU	LIGUNJ, M R			UR			
		n book	0, 42/36, A EDINIPU	LIGUNJ, M R LIGUNJ, M			UR	HIM MEDINIP	NGAL	

	Doc	oks Examined					
	Ban	nk book					
	Cas	h book			- 11-11-11-11-11-11-11-11-11-11-11-11-11	2	
1	Led						
L	Bills	sInvoiceVouchers statements etc.					
1:	2 Who	ether the profit and loss account includes any pro-	ofite and as	nine cossessible	4		
	amo	ount and the relevant section (44AD, 44AE, 44A	A E AAD A	ains assessabl	e on presump	tive basis, if	yes, indicate the No
		iny other relevant section).	Ar, 44B, 4	14BB, 44BB <i>A</i>	A, 44BBB, C	hapter XII-G	, First Schedule
	Sect		1				
	Nil	tion					Amount
13	3 a	Mathad of any in the state of t					
	8 b	Method of accounting employed in the previo	ous year	Mercantile	system		
1.3	D	Whether there has been any change in the me	thod of ac	counting em	ployed vis-a-	vis the metho	nd employed in No
-	-						
13	С	If answer to (b) above is in the affirmative, gi	ve details	of such chan	ge and the	effect thereof	on the profit and
	-	5.77.77.00			I sa mana a mana a mana	C.CD	wise .
13	d	Whether any adjustment is required to be ma	ade to the	profits or la	increase iii	prom(Rs.)	Decrease in profit(R
						ying with the	e provisions of No
13	e	If answer to (d) above is in the affirmative, give	nounce u	finder section	145(2).		
	ICDS	S	ve details	of such adjus			
	Total		Increase in	profit(Rs.)	Decrease in	profit(Rs.)	Net effect(Rs.)
13							(-1/)
13		Disclosure as per ICDS.					
	ICDS			Disclosure			
	ICDS	SI - Accounting Policies	- 850		as been done	following for	ndamental accounting
			100	sumptions	oing concern	consistence	& accrual, no charge
	15000		er i	accounting	olicies.	, consistency	& accrual, no charge
	ICDS	II - Valuation of Inventories		Valuation of	inventory has	s heen done o	on cost basis applying
	1410.0			FO method o	f valuation. N	o change in r	nethod of valuation.
	ICDS	III - Construction Contracts		Business is a	developer all	cost incurred	d charged to construct
		All C	1/2	n A/c and rev	enue has bee	n recognised	on completion & sales
-	LCDO	IV - Revenue Recognition MIDNAPORE	10	method.		recogniseu	on completion & sales
	ICD2	IV - Revenue Recognition (W.B.)	10	Revenue has	heen recogni		tion of sale deed of the
- 1						sed on evecu	
t		T. A. C.	57	flats etc	ocen recogni	sed on execu	tion of sale deed of the
	ICDS	V - Langible Fixed Assets	port of	mais etc			
		V - Langible Fixed Assets	/	All fixed asse	ts are shown	on historical l	basis. And depreciation
	ICDS	V - Langible Fixed Assets VII - Governments Grants		All fixed asse has been char	ts are shown	on historical l	
-	ICDS	V - Langible Fixed Assets		All fixed asse has been char Not applicabl	ts are shown ged on WDV e to the assess	on historical l method. see	basis. And depreciation
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	ICDS ICDS ICDS	V - Tangible Fixed Assets VII - Governments Grants IX - Borrowing Costs X - Provisions, Contingent Liabilities and Contingent	gent	All fixed asse has been char Not applicabl Borrowing co n work-in-pre Not applicabl	ts are shown ged on WDV e to the assess st includes in ogress a/c	on historical l method. see terest on loan	basis. And depreciation
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				1.1	- 1	- I	a tay A at	1061 ir	respect	of each ass	et or bloc	k of assets,	as the case
			ation all	owable	as per th	e Incom	e-tax Aci	1, 1901 11	respect	Of Cach ass	et of bloc	K OI HOOVIN	*************
	y be, in							Additio	State and		Deduct-	Depreciat-	Written
Des		Rate of			Adjust-		1			Total		ion	Down
ion		deprecia-		ment to		Purch-	MOD-		Subsidy	Value of	10115(C)	Allowable	Value at
Blo	ock of	tion (In		WDV	written	ase	-VAT	in Rate		Purchases		(D)	the end
Ass	sets/	Percent-	(A)	u/s	down	Value	(2)	of Ex-	(4)	(B)		(6)	of the
Cla	iss of	age)		115BA	Avalue	(1)		change		(1+2+3+4)			vear
Ass	sets							(3)		(1+2+3+4)			(A+B-
													(-D)
		1					0	0	0	0	0	118517	1066656
	rnitures	10%	118517		118517	0	0	0	U	U	U	110011	
	Fittings		3		3								
	10%	150/	470604		470604	0	0	0	0	0	0	70591	400013
Pla		S. S	4/0004		470004	0			(57)				
	achinery 15%												
		40%	39838		39838	0	0	0	0	0	0	15935	23903
	achinery		-municipal mand				2-						
0	400/				VOICE !		1 5		20. 1.1		the Desc		1
* F	For Add	ition and D	eduction	Details	refer Ado	lition an	d Deducti	on Detail	Tables A	t the End of	the Page		
9 Ar	mounts	admissible	under se	ections:							0.1 1		+ 1061 and
S.I	No Sec	ction	1	Amount	debited	to Am	ounts adr	nissible	as per the	provisions	of the inc	come-tax Ac	Anrovicione
			1	profit	and I	oss also	fulfils th	ie condit	ions, if ai	ny specified	under in	e relevant l	- quidalinas
			1	account		of I	ncome-ta	x Act, 19	61 or Inc	ome-tax Rt	iles, 1962	or any other	guidennes.
						circ	ular, etc	, issued i	n this bel	nali.			
Nil	1					no Base					and the second second		dan mayable
20 a	Any	sum paid	to an en	nployee	as bonus	or com	mission	for servi	ces rende	red, where	such sum	was otherw	rise payabit
	to h	im as prof	its or div	idend. [Section 3	6(1)(ii)							
	Dag	orintion		1111								nount	
20 b	Deta	ails of con	tribution	s receive	ed from	employe	es for vai	rious fun	ds as refe	rred to in se	ection 36	(1)(va):	
2010		ure of fund			34 34		1	Sum	Du	e date for	The act	tual The	ictual dat
	THE REAL PROPERTY.							received	pay	ment	amount pa	ARREST TO THE PARTY OF THE PART	iyment t
	1							from				the	concerne
	1							2505501100000				1	*
	Nil							employe	ees			authori	ies
			Site.	747	AT	AW							
21 a	Plea	ase furnish	the deta	ails of a	mounts	debited	to the pro			unt, being	in the nat		
21 a	Plea	ase furnish ertisement	the deta	ails of a	mounts	debited	to the pro			unt, being	in the nat	authori	
21 a	adv	ertisement	expendi	ails of a	mounts	debited	to the pro					ture of capit	
21 a	adv Cap	ertisement oital expen	expendi	ails of a ture etc	mounts	debited	to the pro				in the nat	ture of capit	
21 a	adv Car Par	ertisement oital expen ticulars	expendi diture	ails of a ture etc	mounts	debited	to the pro					ture of capit	
21 a	adv Car Par Per	ertisement bital expen ticulars sonal expe	expendi diture enditure	ture etc		(eup :	AN LOS	ofit and	loss acco		Amount i	n Rs.	al, persona
21 a	adv Car Par Per	ertisement bital expen ticulars sonal expe	expendi diture enditure	ture etc		(eup :	AN LOS	ofit and	loss acco		Amount i	n Rs.	al, persona
21 a	adv Cap Par Per Par Ad	ertisement bital expen ticulars sonal expe ticulars vertisemer	expendi diture enditure	ture etc		(eup :	AN LOS	ofit and	loss acco		Amount i	n Rs. a political p	al, persona
21 a	adv Cap Par Per Par Ad	ertisement bital expen ticulars sonal expe ticulars vertisemen	expendiditure enditure	ture etc	any souv	venir, br	ochure, tr	ofit and	phlet or t		Amount i	n Rs. a political p	al, persona
21 a	adv Cap Par Per Par Ad Par Exp	ertisement bital expen ticulars sonal expe ticulars vertisemen ticulars penditure i	expendiditure enditure	ture etc	any souv	venir, br	ochure, tr	ofit and	phlet or t		Amount i	in Rs. a political p	al, persona
21 a	adv Cap Par Per Par Ad Par Exp	ertisement bital expen ticulars sonal expe ticulars vertisemen ticulars penditure i	expendiditure enditure enditure expenditure expenditure	diture in	any souv	venir, brotrance fe	ochure, tr	act, pam	phlet or t	he like pub	Amount i	in Rs. a political p	al, persona
21 a	adv Cap Par Per Par Ad Par Exp	ertisement bital expen ticulars sonal expe ticulars vertisemen ticulars penditure i ticulars penditure i	expendiditure enditure ent expendent	diture in	any souv	venir, brotrance fe	ochure, tr	act, pam	phlet or t	he like pub	Amount i Amount i lished by Amount	in Rs. a political pin Rs.	al, persona arty
21 a	adv Cap Par Per Par Add Par Exp	ertisement bital expen ticulars sonal expe ticulars vertisement ticulars penditure i ticulars	expendiditure enditure at expenditure ncurred	liture in at clubs	any souv	venir, brottrance for	ochure, to ees and so ub service	act, pamubscription	phlet or t	he like pub	Amount i	in Rs. a political pin Rs.	al, persona
21 a	adv Cap Par Per Par Add Par Exp	ertisement bital expen ticulars sonal expe ticulars vertisement ticulars penditure i ticulars	expendiditure enditure at expenditure ncurred	liture in at clubs	any souv	venir, brottrance for	ochure, to ees and so ub service	act, pamubscription	phlet or t	he like pub	Amount in Amount	in Rs. a political pin Rs. A	arty
21 a	adv Cap Par Per Par Ad Par Exp Par Exp Par	ertisement bital expen ticulars sonal expe ticulars vertisemen ticulars penditure i ticulars penditure i ticulars	expendiditure enditure nt expendincurred ncurred by way o	liture in at clubs at clubs	any souv being en being co	venir, brottrance for st for cli	ochure, trees and so	ract, pamubscription	phlet or t	he like pub	Amount i	in Rs. a political pin Rs. in Rs.	arty and arty
21 a	adv Cap Par Per Par Ad Par Exp Par Exp Par	ertisement bital expen ticulars sonal expe ticulars vertisemen ticulars penditure i ticulars penditure i ticulars	expendiditure enditure nt expendincurred ncurred by way o	liture in at clubs at clubs	any souv being en being co	venir, brottrance for st for cli	ochure, trees and so	ract, pamubscription	phlet or t	he like pub	Amount in Amount	in Rs. a political prin Rs. in Rs.	arty
21 a	adv Cap Par Per Par Ad Par Ex Par Ex Par Ex Par	ertisement bital expen ticulars sonal expe ticulars vertisement ticulars penditure in ticulars penditure in ticulars penditure in ticulars	expendiditure enditure nt expendincurred ncurred by way of	liture in at clubs at clubs of penalt	any souve being en being co y or fine her pena	venir, brottrance for clost for violative or fire	ochure, trees and so	act, pamubscription	phlet or t	he like pub	Amount in Amount in Itshed by Amount in Amount	in Rs. a political prin Rs. in Rs.	arty and arty
21 a	adv Cap Par Per Par Ad Par Ex Par Ex Par Ex Par	ertisement bital expen ticulars sonal expe ticulars vertisement ticulars penditure in ticulars penditure in ticulars penditure in ticulars	expendiditure enditure nt expendincurred ncurred by way of	liture in at clubs at clubs of penalt	any souve being en being co y or fine her pena	venir, brottrance for clost for violative or fire	ochure, trees and so	act, pamubscription	phlet or t	he like pub	Amount in Amount	in Rs. in Rs. a political prin Rs. in Rs. in Rs.	arty and arty
21 a	adv Cap Par Per Par Ad Par Exp Par Exx Par Exx Par Exx Par Exx	ertisement bital expen ticulars sonal expe ticulars vertisemen ticulars penditure i ticulars penditure i ticulars penditure i ticulars penditure i ticulars	expendiditure enditure nt expendincurred ncurred by way of	liture in at clubs at clubs of penalt	any souve being en being co y or fine her pena	venir, brottrance for clost for violative or fire	ochure, trees and so	act, pamubscription	phlet or t	he like pub	Amount in Amount in Itshed by Amount in Amount	in Rs. in Rs. a political prin Rs. in Rs. in Rs.	arty
	adv Cap Par Per Par Ad Par Exp Par Ex Par Ex Par Ex Par Ex Par Ex Par Ex Par	ertisement bital expen ticulars sonal expe ticulars vertisemen ticulars penditure i ticulars penditure i ticulars penditure rticulars penditure rticulars	expendiditure enditure ent expendincurred encurred encurred by way of	liture in at clubs at clubs of penalt	any souv being en being co y or fine her pena purpose	venir, brottrance for st for cliffor violative or firewhich is	ochure, trees and so	act, pamubscription	phlet or t	he like pub	Amount in Amount	in Rs. in Rs. a political prin Rs. in Rs. in Rs.	arty and arty
	adv Cap Par Per Par Ad Par Ex Par Ex Par Ex Par Ex Par Ex Par Amount	ertisement bital expen ticulars sonal expe ticulars vertisemen ticulars penditure i ticulars penditure i ticulars penditure rticulars penditure rticulars	expendiditure enditure ent expendincurred encurred by way of the way of the control of the contr	liture in at clubs at clubs of penalt for any ot	any souve being end being control y or fine her pena purpose n 40(a):-	venir, brottrance for st for cliffor violative or firewhich is	ochure, trees and so ub service ation of a ne not covers	act, pamubscription	phlet or t	he like pub	Amount in Amount	in Rs. in Rs. a political prin Rs. in Rs. in Rs.	arty and arty
21 a	adv Cap Par Per Par Ad Par Ex Par Ex Par Ex Par Ex Amount (i) as pa	ertisement bital expen ticulars sonal expe ticulars vertisement ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars	expendiditure enditure ent expendincurred encurred	liture in at clubs at clubs of any ot for any er section ent refer	any souve being consider the penal purpose in 40(a):-red to in	renir, brottrance for clust for violative or firm which is	ochure, trees and so ub service ation of a ne not covers an offen use (i)	act, pamubscription	phlet or t	he like pub	Amount in Amount	in Rs. in Rs. a political prin Rs. in Rs. in Rs.	arty arty
	adv Cap Par Per Par Ad Par Ex Par Ex Par Ex Par Ex Amount (i) as pa	ertisement bital expen ticulars sonal expen ticulars vertisemen ticulars penditure in ticulars penditure in ticulars	expendiditure enditure ent expendincurred encurred encurr	liture in at clubs at clubs of penalty of any ot for any er section ent refer nt on wh	any sour being en being co y or fine her pena purpose n 40(a):- red to in nich tax i	renir, brotenir,	ochure, trees and second ub service ation of a me not constant of a me not constant of the con	act, pamubscriptions and farmy law fewered aboute or who	phlet or toons cilities us or the tim	he like pub sed.	Amount in Amount in Itshed by Amount in Amount	in Rs. a political prin Rs. in Rs. in Rs. in Rs.	arty mount in R NDAL (N.B.)
	adv Cap Par Per Par Ad Par Ex Par Ex Par Ex Par Ex Par (i) as pa	ertisement bital expen ticulars sonal expen ticulars vertisemen ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars penditure in ticulars	expendiditure enditure ent expendincurred encurred	diture in at clubs at clubs of penalt for any other section ent referent on what of N	any sour being en being co y or fine her pena purpose n 40(a):- red to in nich tax i	renir, brotenir,	ochure, trees and second ation of a me not constant of a me not constant of a me not constant of a me of the me of t	act, pamubscriptions and farmy law for wered about the panel of the pa	phlet or toons cilities us or the tim	he like pub sed. e being fore	Amount in Amount	in Rs. a political prin Rs. in Rs. in Rs. in Rs.	arty arty mount in R NDA/ (W.B.)

	Date paymen		ount of ment	Natu payn	re of	Name the pay	of	PAN the		Address Line 1	Address Line 2		City		Pincod	
								payee, avalial	if		Line 2		District	or		0
(ii) as	payment re	ferred to	in sub-c	lause	(ia)				ne							
-	(A) Deta	ails of pa	yment o	n whi	ch tax	is not de	ducte	ed:	-							
	Date o	of Amou	nt Natur	e	of Nar	ne of the	e PA		f A	ddress Lin	e 1 Addres	SS	City	or Tox	vn Pir	1000
	payment	payme			pay		21/2	ee,if			Line 2		or Di	strict		
	(B) Deta	ils of pa	yment o	n whi	ch tax	has bee	n dec	lucted 1	but	has not be	en paid on	or b	afara t	ha d.		
-										-	on paid on	01 0	cioic (ne du	e date	spe
	Date o		TALL SHOWING	re of	Name	of PAI	N o			Address	City o	r Pin	code	Amo	unt	Am
		paymer	nt			100	ee,if liable	Line	1	Line 2	Town o	r		of	tax c	of
(iii) as	payment re	ferred to	in sub-c	lause	(ib)										a	any
	(A) Detai	ils of pay	ment on	whic	h levy	is not de	educti	ed:	2 201				27			
	Date of	Amoun	Nature	0	f Nam	e of the	PAN		Ad	dress Line	1 Address	5	City	r Tow	n Pinc	20.1
60.	payment	paymen			paye		the paye aval	e,if			Line 2		or Dis	trict		
MIS	(B) Detai	ls of pay	ment on	whic	h levy	has been	n ded	ucted b	out l	nas not be	en paid on	or be	fora th	a dua	1-1-	
											on para on	or be	iore ii	ie due	date s	spec
	Date of payment	Amount of	0.00000	e of 1	Vame	of PAN	of			Address	City or	Pinc	ode	Amou	int A	mo
		payment	1 32			er the payer avali		Line 1		Line 2	Town or District			of 1	evy of	f
(iv) frin	ige benefit t	ax under	sub-clau	ise (ic)	javan.	uore			-1771					ar	ny
(v) wea	Ith tax unde	r sub-cla	use (iia)			1970	TENT			79-14						+
(vii) roy	alty, license	fee, serv	ice fee e	etc, un	der sul	b-clause	(iib)			2.5						+
(111) 541	ary payable Date	of Amo	ndia/to a	non	resider	nt withou	ut TD	S etc. t	unde	er sub-clau						
	payment	paym		paye		the paralia	payee		dres	s Line 1	Address Line 2	30	City		Pinc	ode
viii) pa	yment to PF	other fu	ind etc.	under	sub-cl	ause (iv))									
ix) tax	paid by emp	lover for	perquis	ites m	nder su	h-clause	(11)	O Oxio	-	2000	(IT	9				
c) Amo	ounts debited	d to profi	it and lo	ss acc	count h	eing, in	teres	, salary	y, bo	onus, com	mission or	remi	merati	on ina	dmice	iblo
ection 4	10(b)/40(ba) Particulars	and com			,								orum	on ma	dilliss	1010
	articulais		Section	1		Amount to P/L A					Amoun			Ren	narks	
	Interest		40b			IO F/L A	1/6	0 Ac	imis	ssible 4035	Inadmi	ssible				
	Remunerati	40	401							4033	94			& L	erest d	ess
l) Disal			40Ь					0		54000	00			(Rer ed in 540	nunera n P & 1 000 (R llowab	L A.
(A) C	lowance/dee	of the	ome und	er sec	tion 40)A(3):										
	On the basis diture cover count payee								ther mac	relevant of	documents unt payee c	evide hequ	ence, v e draw	vhethen on a	er the bank	Ye
	Date Of Pay	ment N	ature	(Of Am	ount in I	Rs		of	the payee		T) are			,
			ayment							1/20 /51	its/evidenc	1	Permar Numbe vailab	r of	the p	
(D) O																

		Date Of Payment	Nature	Of	Amount in F	Rs	Name of the pay	ee	Permanent	8 TO	Acco	
			Payment						Number of available	the	payee	, if
(e) F	rovi	sion for payment of	of gratuity n	ot allov	wable under s	section	40A(7)					0
(f) A	ny s	sum paid by the as	sessee as an	emplo	yer not allow	able u	nder section 40A	(9)				0
(g) F	artic	culars of any liabil	ity of a cont	tingent	nature							
		Nature Of Liabili	ty					Amount in Rs.		-		
		unt of deduction in		in term	s of section 1	14A in	respect of the ex	penditure incurre	d in relation t	o inco	ome w	hich
does	s not	form part of the to						T				
		Nature Of Liabili						Amount in Rs.			-	
(i) A	Amou	unt inadmissible u	nder the pro	viso to	section 36(1))(111)	C 11 1 M	diam Entampiana	Davalanmar	at Act	+	0
12	2006	unt of interest ina							Developmen	II ACI	,	
23 1	Parti	culars of any payn	nent made to	perso	ns specified u	inder s	ection 40A(2)(b)).	cl p	1-77		
		e of Related Perso				lation		trasaction	f Payment M	rade(F	Amoun	(1)
24	Amo	ounts deemed to be	profits and	gains t	under section	32AC	or 32AD or 33A	B or 33AC or 33.	ABA.			
	Secti	on Des	cription					Amount				
1	Nil											
25 .	Any	amount of profit of	hargeable to	tax ur	ider section 4	11 and	computation the	reot.	Camani	tation	if one	
1 1	- 1/19/19/19	e of Person	Amount	of inco	ome Sec	ction	Descrip	otion of Transaction	on Compu	tation	папу	
	Nil				1 ()()	(1) (-)	\(\(\O_{\rightarrow\}\) \(\O_{\rightarrow\}\) \(\O_{\rightarrow\}\) \(\O_{\rightarrow\}\)	tion 12D the light	lity for which	1-		
	(i)*	In respect of any	sum referre	d to in	clause (a),(c)	,(a),(e	(1) or (g) of sec	the assessment of	f any precedu	ng nre	evious	vear
26	(i)A		e first day o	if the p	revious year	but wa	is not allowed in	the assessment of	any precedi	ng pro	vious	year
	415 V V	and was :-	The state of	of a con-						-		
26	(i)(A	7.1	uring the pre	vious	year	Not	ure of liability		1	Amou	int	
		Section				INati	are of hability					
26	/:\/ A	Nil Not no	id during th	e previo	ous vear	757				-		
26	(1)(<i>P</i>		id during th	e previ	ous year	Nat	ure of liability			Amou	int	
		Section Nil				Ivat	are or maoning					
26	(i)D	was incurred in t	he previous	vear at	nd was							
		B)(a) Paid or	n or before t	he due	date for furn	ishing	the return of inco	ome of the previous	us year under	section	on 139	(1)
20	(1)(1	Section	ii or octore .	ne due		Nat	ure of liability			Amou	unt	
		Nil	11700-171	-								
26	(i)(I		id on or befo	ore the	aforesaid date	e						
	(.)(-	Section	Thu F		THE RESERVE OF THE PERSON NAMED IN		ure of liability			Amo	unt	
		Nil	LVII		Late Company							
(St	ate v	whether sales tax, g	goods & serv	vice Ta	x, customs N	lo	HACT IN					
dut	y, e	cise duty or any	other indire	ct tax,	levy, cess,		and the second					
im	post,	etc., is passed	through the	profit	and loss		1 1					
acc	count	t.)		-					1 1 1 1 1 1		in No	
27	a	Amount of Cent	ral Value A	dded Ta	ax Credits/ In	put Ta	x Credit(ITC) av	ailed of or utilised	auring the p	Prodit	18 140	
		year and its treat	ment in prof	it and l	oss account a	nd trea	tment of outstand	ling Central Value	Added Tax	Licuit	3/	
		Input Tax Credi	t(ITC) in ac				NDAL &		Treatment	in	Profit	and
		CENVAT/ITC		Amou	nt		SAMOAL &		Loss/Acco		110110	arra
							MIDNAPORE	101	LUSSIACC	- units		
		Opening Balanc	e				MIDNAPOL) []				
		Credit Availed					(13)	12				
		Credit Utilized	1.				The second	5				
		Closing/Outstan	aing				SUED MCG.					
0.5	I.	Balance		andit.	ra of prior pa	riod or	redited or dehited	to the profit and	loss account	-		-
27	b		come or exp	Partice		riou ei	Amount	to the profit and	Prior per	iod	to	which
		Туре		Partici	mars		Amount		itrelates(Ye			уууу.
		NU							17710111111)			
20	11/1	Nil nether during the p	ventous ven	r the a	ssessee has r	eceive	d any property.	being share of a c	company not	being	a	
28	WI	npany in which the	e nublic are	substa	ntially interes	sted. w	ithout considerate	tion or for inadeq	uate consider	ation	as	
	ref	erred to in section	56(2)(viia)	Substa								
-	1010	Name of t	he PAN o	f the	Name of th	ne CIN	of the company	No. of Shares	Amount	of Fa	ir N	1arke
			person, available	if	company fro		•	Received	consideratio paid	1000	lue o ares	f the
1	1	1	La variable	-		- 1		*** **********************************	62	1		

		which	shares		N	hich shares	1		1	1	ĩ	
		receive	d		re	eceived						
20	Whe		no the									
2	mark	et value	ng the prev	ious year	the asse	ssee received	any conside	eration for i	ssue of shar	es which e	avenada the	· C . 1
-	mark	Name	of the share	es as refe	rred to in	ssee received section 56(2)(viib). If ye	es, please fi	urnish the de	etails of th	exceeds the	air
		name (of the perso	on from	whom P	AN of the per	rson, if No.	of Shares	Amount	etans of th	of Fair N	4 1
		Combide	ration recei	ved for is	ssue of a	vailable			considerati	ion		Market
		shares				4			received	1011	value o	if the
1 1		Nil					-				shares	
A(a)	Whether	r any amou	nt is to b	e includ	ed as income	chargeable	under the	hand Incom	C		
-		referred	to in clause	e (ix) of s	sub-section	on (2) of sectione	on 56? (b) I	f ves place	o fumilla d	ie from ot	her source	s as No
		SI No.		Nature	of Incom	ne		r yes, picas	e furnish th	e followin	g details:	
		Nil							Amo			
B(a	1)	Whether	any amoui	nt is to b	e includ	ed as income	abana LI					
		eferred	to in clause	(x) of sub	-section	ed as income (2) of section	chargeable	under the	head Incom	e from oth	her sources	s as No
	1	SI No.			of Incor		36?(Yes/No	b) (b) If yes,	please furni	ish the foll	owing deta	ils:
	1	Vil		ivature	of Incor	ne			Amo	unt	0	
30			amount has									
	renaid	otherwi	so than the	rowed o	n nundi (or any amount	t due thereo	n (includin	g interest or	the amou	int horrow	ad) No
	repaid	laws -	se than thro	ough an a	ccount p	ayee cheque,(Section 69I	0)		· me amou	int bollow	ed) No
	1	name of	IPAN OF	Address	Addres	s City or St	tate Pincod	e Amount	Date of	Amount	T.A.	To
	1.	10	tire	Line I	Line 2	Town or			Borrowing	due	Amount	Date
	177	erson	person, if			District		o o i i o i i c d	Dollowing	191	repaid	Repayı
1		om	available					1	1	including		
1/4	- 1	hom			Line F					interest		1
0	- 1	mount		-			- 100					
E//		orrowed	- 1				- 1					
	0	repaid	1			-1818		4.3				
	0	n hundi						Pris				
	N	il										
A(a)	N	hether n	rimary adii	istment to	o transfe	r price, as refe						
	di	iring the	previous y	asunem n	o transfei	price, as refe	erred to in su	ib-section (1) of section	92CE, ha	s been may	de No
-	(h) If was	previous y	ear.							o occii iliat	140
				ich the fo	Mourina	1 . 11						
-	(0) II yes,	prease rum	isti tiic it	gillwonig	details						
T	51	Und		ch Amou	int (in	Whether the	excess If	ves wheth	or If no	1		
	SI	O. clau	ler which se of sub-	ch Amou	int (in of	Whether the	excess If	yes, wheth	er If no, t	he amour	nt (in Exp	pected d
	51	O. clau	ler which se of sub-	ch Amou	int (in of	Whether the money av	arrabic tile	exce	SS (KS.) Of 1	mputed in	terest of r	renatriati
	51	O. clau	ler which se of sub- ion (1) c	ch Amou b- Rs.) of primar	of ry	Whether the money available with the asso	ociated mor	ney h	as income	mputed in	iterest of r	renatriat
	51	clau secti	ler which se of sub- tion (1) continuous	ch Amou	of of ment	Whether the money availth the asso	ociated mor	ney h	as income ed money	mputed in on such e which has	excess of n	renatriat
	51	o. clau secti secti prim	se of sub- ion (1) contains 92C	ch Amou o- Rs.) of prima E adjusti	of ry ment	Whether the money available associated associated to	ociated more is been with	ney h	as income money	mputed in on such e which has	excess of n	renatriat
	51	o. clau secti secti prim adju	fer which se of substitution (1) contains 92C mary structures in the second sec	ch Amou b- Rs.) of primar	of o	Whether the money available with the associaterprise required to repatriated to	ociated more been with India pres	ney h	as income money	mputed in on such e which has	excess of n	renatriat
	51	o. clau secti secti prim	fer which se of substitution (1) contains 92C mary structures in the second structures of the se	ch Amou o- Rs.) of prima E adjusti	of o	Whether the money available with the associated and to repatriated to us per the province and the money are the province as per the province and the money are the province as per the province are the province as per the province are the provinc	ociated more been with India pres	ney h	as income money	mputed in on such e which has	excess of n	renatriat
	51	o. clau secti secti prim adju	fer which se of substitution (1) contains 92C mary structures in the second structures of the se	ch Amou o- Rs.) of prima E adjusti	of ry ment of	Whether the money average with the associated to repatriated to us per the provof sub-section	ociated more been with India pres	ney h	as income money	mputed in on such e which has	excess of n	renatriat
	N	clau secti secti prim adju: made	fer which se of substitution (1) contains 92C mary structures in the second structures of the se	ch Amou o- Rs.) of prima E adjusti	of ry ment of	Whether the money available with the associated and to repatriated to us per the province and the money are the province as per the province and the money are the province as per the province are the province as per the province are the provinc	ociated more been with India pres	ney h	as income money	mputed in on such e which has	excess of n	renatriat
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(a)	Nil Wil exc	section adjustment the seeding of the section of the section of the seeding of the section of the seeding of the section of th	ler which se of subject of subjec	ch Amou po- pof primar adjustr is nas incurr spees as r	ry ment control of second	Whether the money average with the associated to repatriated to as per the provof sub-section ection 92CE.	beciated is been with preservisions (2) of the previous on (1) of second is been with preservisions (2) of the previous on (1) of second is been been been been been been been bee	ney here repatriate in the cribed time is year by we tion 94B.	income money been rep the presc	mputed in on such e which has patriated warriated time	nilar nature	repatriat noney
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	S.No	Name of the					Maximum	Whether the loan or deposit					
		alexandra Committee	the lender or		of loan		amount						
		depositor	depositor	Number(if	or	loan or	outstanding in						
				CONTRACTOR OF THE PARTY OF THE	970	12	the account at	STATE STREET, STATE OF THE STREET, STR	cheque or ba				
				100000000000000000000000000000000000000	taken	was .	any time during	A STATE OF THE PARTY OF THE PAR	draft whether t				
				assessee)		squared			same was tak				
				100 CT	accepted		year		or accepted				
				lender or		during		electronic	an account pay				
				the		the		clearing	cheque or				
				depositor		previou	8	system	account pay				
						year		through a bank account.	bank draft.				
							222222						
	1	BITAPI SAR	Midnapore	BIYPS891	900000	No	900000	Yes-Cheque	Account pay				
		KAR		6E			500000	N Charma	cheque				
	2	DEBARATI DEY	Midnapore	ATFPD331 1H	500000	No	500000	Yes-Cheque	Account pay				
1	3	SAIBAL SA	Midnapore	AITPS562	15000	No	1500000	Yes-Cheque	Account pay				
	3	RKAR		4B AJBPG085	00				cheque				
	4	SUNITA SH	Midnapore		100000	No	100000	Yes-Cheque	Account pa				
	-	AW	Manapara	8N		100000			cheque				
	-	ABDUS SAL	Midnapore	AURPS676	300000	No	2123597	Yes-Cheque	Account pa				
	5	AM	Manapore	7P	203/803/30	10073		100	cheque				
	6	ALOKE KU	Midpanore	AGGPG27	20000	No	5436160	Yes-Cheque	Account pa				
	6	MAR GHOS	175	82D	00				cheque				
	7	MANISH M	Midnanore	AREPM46	150000	No	150000	Yes-Cheque	Account pa				
	1	HDADKA		82R	18				cheque				
b	Particu	lars of each spe	ecified sum in ar	amount exc	ceeding t	he limit	specified in section	on 269SS taken	or accepted du				
U	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 Address of the person from Permanent Amount Whether the In case the												
-	S.No.	Name	of the Addres	s of the pers	son from	Perman	Cite 1 time citi						
	3.140.	person	from whom	specified	sum is	Accoun	it of		specified sum				
			specified receive			Numbe	r (if specified	was taken or					
		sum is re				availab	le sum taken		by cheque or b				
	1	Sum is ic	ccived			with		cheque or bank					
	1	Barrier and	er in				e) of accepted	draft or use					
		The state of the s				the pe	rson		or accepted				
						from w		Landa a contam	A CONTRACTOR OF THE CONTRACTOR				
1								clearing system	an account pa				
16		YA	-			The state of the s			an account pa				
18		YN				specific	ed	through a bank	cheque or				
H		Y	OWE.			specific sum	ed is		cheque or				
16			OWE:	'AX D	49A	specific sum receive	ed is id	through a bank account	cheque or account pa bank draft.				
	Nil	Nord (b) pood	not be given in the	ne case of a (iovernm	specific sum receive	ed is id	through a bank account	cheque or account pa bank draft.				
	lars at (a	Din-i	al A at \			specific sum receive	ed is od	through a bank account ompany or a cor	cheque or account pa bank draft.				
	ulars at (a	ate or Provincia	al Act.)	unt avcaadir	og the lin	specific sum receive	ed is ad banking co	through a bank account ompany or a corpostry, in aggregation	cheque or account parabank draft.				
-	ulars at (a entral, St Partice	ate or Provincial ulars of each re	ceipt in an amo	unt exceedir	ng the lin	specific sum receive ent comp	ed is a d d d d d d d d d d d d d d d d d d	ompany or a corporate event or occa	cheque or account parabank draft. poration established from a personation from a persona				
-	ulars at (a entral, St Partice	ate or Provincial ulars of each re	ceipt in an amo	unt exceedir	ng the lin	specific sum receive ent comp	ed is a d d d d d d d d d d d d d d d d d d	ompany or a corporate event or occa	cheque or account parabank draft. poration established from a personation from a persona				
-	entral, St Partice a day during	ate or Provincial ulars of each re or in respect of the previous y	ceipt in an amo a single transac year, where such	unt exceedir	ng the lin	specific sum receive ent comp	ed is ad banking co	ompany or a corporate event or occa	cheque or account parabank draft. poration established from a personation from a persona				
	entral, St Partice a day during system	ate or Provincial ulars of each reformed or in respect of the previous you through a band	ceipt in an amo ca single transac year, where such	unt exceedir ction or in re receipt is o	ng the line espect of otherwise	specific sum receive ent comp nit specific transaction	pany, a banking constraint of the constraint of	ompany or a corporate event or occa	cheque or account particular poration established from a personation f				
	entral, St Partice a day during	ate or Provincial ulars of each re or in respect of the previous you through a ban Name	ceipt in an amore a single transactivear, where such	unt exceedir ction or in re receipt is o	ng the line espect of otherwise	specific sum receive ent comp nit specific transaction than by	pany, a banking constraining to one a cheque or banking to one a cheque or	ompany or a corporate event or occa k draft or use of Amount o	cheque or account particular poration established from a personation f				
-	entral, St Partice a day during system	ate or Provincial ulars of each reformed or in respect of the previous you through a band	ceipt in an amo ca single transac year, where such	unt exceedir ction or in re receipt is o	ng the line espect of otherwise	specific sum receive ent compait specifitransacti than by	pany, a banking constraint of transaction	ompany or a corporate event or occa k draft or use of Amount o	cheque or account particular poration establishate from a personation				
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-	entral, St Partice a day during system	ate or Provincial ulars of each re or in respect of the previous you through a ban Name	ceipt in an amo ca single transac year, where such	unt exceedir ction or in re receipt is o	ng the line espect of otherwise	specific sum receive ent compair specific transaction than by Perma Accou Numb availat with	pany, a banking company, a banking company, a banking company a banking company a cheque or banking to or a cheque or banking transaction of transaction the company a banking	ompany or a corporate event or occa k draft or use of Amount or receipt	cheque or account parameter from a personation from				
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-	entral, St Partice a day during system	ate or Provincial ulars of each re or in respect of the previous you through a ban Name	ceipt in an amo ca single transac year, where such	unt exceedir ction or in re receipt is o	ng the line espect of otherwise	specific sum receive ent compair specific transaction than by Perma Accou Numb availat with	pany, a banking company, a banking company, a banking company a banking company a cheque or banking to one a cheque or banking the company a cheque or banking transaction to the chemical company and the company a banking company	ompany or a corporate event or occa k draft or use of Amount or receipt	bank draft. poration established from a personation from a personatio				
-	alars at (a entral, St Partico a day during system S.No.	ate or Provincial ulars of each respect of the previous you through a ban Name Payer	ceipt in an amo casingle transac year, where such a account of the Addre	unt exceeding etion or in re- n receipt is of ess of the Pa	ng the lin espect of otherwise yer	specific sum receive ent comparit specific than by Perma Accou Number availal with assessed the Pa	pany, a banking company, a banking company, a banking company a cheque or banking to or a cheque or banking to or a cheque or banking transaction transaction the cet of the cet of yer	ompany or a corporate event or use of Amount or receipt	account parameter account parameter from a personation from a personat				
-	alars at (alars	ate or Provincial ulars of each respect of the previous you through a ban Name Payer	al Act.) sceipt in an amore a single transactive ar, where such account of the Address	unt exceedir etion or in re receipt is o	ng the lin espect of otherwise	specific sum receive ent compait specific than by Perma Accou Numbavailal with assess the Pa	pany, a banking company, a banking company, a banking company a cheque or banking to or a cheque or banking transaction and transaction are (if ble the ee) of yer	ompany or a corporate event or use of Amount or receipt	account particular par				
y a Ce	ulars at (a central, Stentral, Stent	ate or Provincial ulars of each respect of the previous yn through a ban Name Payer	ceipt in an amo	unt exceediretion or in receipt is of the Pa	ng the lin espect of otherwise yer	specific sum receive ent compair specific transaction than by Perma Accou Number availat with assess the Pa	pany, a banking constraint transaction the ee) of yer	ompany or a corporate event or occar draft or use of a corporate event or occar draft or use of the corporate e	account paragraph bank draft. poration established from a person sion from a person bank draft. poration established from a person from a person bank draft.				
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y a Ce	nlars at (antral, Stepheral Antral, Stepheral Antral, Stepheral Antral A	ate or Provincial ulars of each reformed in respect of the previous yn through a ban Name Payer Fullars of each reformed in respect of the previous yn through a ban Name Payer	ceipt in an amore such account of the Addresse a single transaction of the Addresse a single transaction of the Addresse a single transaction bank draft.	unt exceediretion or in receipt is of the Pa	ng the lin espect of otherwise yer	specific sum receive ent comparit specific than by Perma Accou Number availat with assess the Pa mit specific transact than by	pany, a banking conservation and transaction are lating to one a cheque or banking to one a cheque or banking to one a cheque or banking to one cheque or an administration are lating to one cheque or banking the ch	ompany or a corporate event or occase draft or use of a corporate event or occase draft or use of a corporate event or occase of a corporate event or occasional event of a corporate event or occasional event or occas	account paragraph bank draft. poration established from a person sion from a person felectronic clear from a person bank draft. [IDNAPORE] [IDNAPOR				
y a Ce	nlars at (antral, Stepheral Antral, Stepheral Antral, Stepheral Antral A	ate or Provincial ulars of each report in respect of the previous yn through a ban Name Payer Fullars of each report of each report in respect of the previous yn through a ban Name Payer	ceipt in an amore such account of the Addresse a single transaction of the Addresse a single transaction of the Addresse a single transaction bank draft.	ent exceeding the receipt is of the Parameters o	ng the lin espect of otherwise yer	specific sum receive ent compait specific transactit than by Perma Accou Numbavailal with assess the Pa mit specific transaction payees	bany, a banking constraint of transaction and the ee of yer Iffied in section 26 to a cheque or ban the ee of yer Iffied in section 26 to a cheque or an action and the ee of the ee of yer the ee of yer the ee of yer the ee of the ee o	ompany or a corporate event or use of Amount receipt r	account paragraph bank draft. poration established from a person sion from a person felectronic clear from a person bank draft. [IDNAPORE] [IDNAPOR				
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y a Ce	Ilars at (a entral, Storman, S	ate or Provincial lars of each reference or in respect of the previous yn through a ban Name Payer Fullars of each reference or in respect of the deep very larger of the larger of the larger of the larger	al Act.) ceipt in an amore a single transactive ar, where such a count of the Address fa single transactive are or bank draft. Payer A	ent exceeding the receipt is of the Parameter exceeding the receipt in the	ng the lin espect of otherwise yer	specific sum receive ent comparit specific than by Perma Accou Numbavailal with assess the Pa mit specific transact than by	bany, a banking constraint of transaction and the ee of yer Iffied in section 26 to a cheque or ban the ee of yer Iffied in section 26 to a cheque or an action and the ee of the ee of yer the ee of yer the ee of yer the ee of the ee o	ompany or a corporate event or use of Amount receipt r	account part bank draft. poration established from a person sion from a person felectronic clear from a person felectronic clear from a person from a perso				

		S.No.			ldress of the Pa			Nature of Am		of Date Of Payn
			Payer				Commence of the property of th	ransaction Pay	ment	Date Of Payn
		Nil					the Payer			1
31	b(d)	Partici	lars of each pay	mant in						
	1 33 4 35 2	day or	llars of each pay in respect of a s	ingle transac	amount exceeds	ing the lin	nit specified in	section 269S	Γ, in aggreg	gate to a person
		by a cl	neque or bank dr	aft, not bein	g an account no	ect of tran	isactions relati	ng to one even	t or occasio	n to a person, m
		S.No.	Name of the Pag		Address of the	Jee chica	Permanent	nt payee bank	draft, durin	g the previous v
								Accou f available wi	nt Amount	of Payment
		Nil					the assesse	e) of the Payer		
			ilars at (ba), (bb)	(ba) and (b	D					
		or in th	clars at (ba), (bb) company, a pose case of persons	referred to i	n Notification N	- C O 20	ank of the the Ca	ise of transactio	ons referred	to in section 26
31	C	Particu	ars of each repa	yment of lo	an or denosit o	r any spe	cified advance	in an amount	av acadin -	4 1
		In section S.No.	on 269T made d	uring the pro	evious year :-	* OF		an amount	exceeding	the limit specif
		5.INO.	Name of th	e Address	of the Permane	ent Amou	n Maximum	Whether	the In ca	se the repaym
			payee	payee	Account	of th	e amount	renavmen	t was n	nade by cheque
				300	available	(II repayn	nentitstanding		ade bank	draft, whether
4				1.1	with th		the account any time dur		que same	was repaid by
RE	9				assessee		the previ	ing or b	ank accoun	nt payee cheque
	2/				the payer		year	of electro	use an acc	count payee ba
1	/		1					clearing	me uran.	
100						2	754	system		
				-			1 300	through	a	
	1		Basabi Dey	Midnapore	AXTPD2	26000		bank accou	1 to	
	-	- 1			03N	26000	4000	000 Yes-Cheq	ue Accou	nt payee chequ
	2		BIJAN SAHA	Midnapore	A STATE OF THE PARTY OF THE PAR	200000	4000	000 Yes-Chequ	le Accou	nt payee chequ
1	3		EMLI GUHA	Midnapore	70H AFDPG31	626600	all States and		.0	
					71N	020000	6260	00 Yes-Chequ	ie Accour	nt payee chequ
	4		JHUMPA RO	Midnapore	The state of the s	450000	19500	00 Yes-Chequ	A accus	
	5		MANAS ROY	Midnanana	18D	56 35 7	THE PERSON NAMED IN	12		nt payee cheque
			MANAS ROT	Midnapore	ABZPR98 37N	306250	3062	50 Yes-Chequ	e Accour	it payee cheque
	6		NARAYAN C	Midnapore	ARZPM6	50000	5000	00 Van Cl		
			HANDRA MA		015D		2000	00 Yes-Chequ	e Accoun	it payee cheque
	7		SAIBAL SAR	Midnapara	AITTROACE			_		
			KAR	TATION S	AITPS562 4B	52500	150000	00 Yes-Chequ	e Accoun	t payee cheque
	8		ABDUS SALA	Midnapore	AURPS67	195000	212350	7 Yes-Chequ		
	9		M ALOKE KUM	Midnas	67P	- 1500 1500 1500				t payee cheque
			AR GHOSH	Hunapore	AGGPG2 782D	360000	543616	0 Yes-Chequ	e Accoun	t payee cheque
	10		ALOKE KUM	Midnapore	ACEPB72	324000	22400	0 Vos Ci		
	11		AR BASU		28B		34400	0 Yes-Cheque	Account	t payee cheque
	1.1		ASISH KUMA R MONAL	Midnapore	AEHPM9	200000	40000	0 Yes-Cheque	Account	payee cheque
	12		BIMALA RO	Midnanore	958C BMZPR0	192750			CAN BERANDA	
			Y		261G	183750	18375	9 Yes-Cheque	Account	payee cheque
	13		ABDUL WAZ	Midnapore	AAMPW2	18208	402600	Ves-Cheque	Aggent	nave-1
d	Par		of renavment of	loan as I	584P	0.0				payee cheque
	269	T recei	of repayment of	han by a ch	osit or any speci	fied adva	nce in an amou	int exceeding th	ne limit spe	cified in section
	dur	ing the	previous vear:-	_	- que or outin di	art or use	of electronic	clearing syste	m through	a bank account
	S.N	o Name	of the lende	r. Address	of the lender	Domes -				
1		or de	positor or perso whom specified ace is received	n depositor	or person from	n availab	le with the a	Number (if	Amount	of repayment
							THE PERSON NAMED IN CO.	DATE TO STREET	OI loon	and the second s

				from whom received	n specified adva	dra cle ba	a cheque of aft or use of el earing system thank account du evious year
		Nil					
31		Particulars of repayment of loan 269T received by a cheque or be previous year:—	ank draft which is not	an account pa	yee cheque or ac	count paye	ee bank draft di
		S.No Name of the lender, A or depositor or person from whom specified advance is received is	positor or person fro	om available v	ith the assessee	person ance is received by	loan or dep ny specified
		Nil articulars at (c), (d) and (e) need	the in the se		ant of any loan o	e denocit c	or any specified
	Provir	accepted from Government, Gocial Act) Details of brought forward loss S.No Assessment Nature of los Year	or depreciation allow	ance, in the following allowand not allowed under section		to extent a	
	100		TAX III	pole-	of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only)	To CHERT	MANDAL &CO.
		Nil					
32	2 b	Whether a change in sharehold the losses incurred prior to the section 79.	previous year canno	t be allowed to	be carried forw	ard in tern	ns of
3:	2 c	Whether the assessee has incur If yes, please furnish the	red any speculation lo	oss referred to	in section 73 dur	ing the pre	vious year.
	2 d	details below Whether the assessee has incu	arred any loss referred	d to in section	73A in respect	of any spe	cified business
32		during the previous year If yes, please furnish details					
32		of the came				on a specii	ulation business
33	2 e	of the same In case of a company, please sta as referred in explanation to se If yes, please furnish the details incurred during the previous ye	ection 73 of speculation loss if a	ny			
33		In case of a company, please sta as referred in explanation to se If yes, please furnish the details incurred during the previous ye ion-wise details of deductions, if	ection 73 of speculation loss if a	ny			

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	H	S.N		Section Section		o deduct or co		-			. B or Chap	otter i e.
			deduction		St. III consistint decare		Total	Total	Amount	Total	Amount	Amou
			and		payme		of amount	amount	of tax	amount	12.0	x tax
			collection			payment		on which	deducted	on which	deducted	deduc
			Account		1	or receip		tax was	or	A STATE OF THE PARTY OF THE PAR	or	or
			Number				e required	deducted	collected	deducted	collected	collec
			(TAN)			nature		or	out of (6)	or	on (8)	not
- 1			(IAN)			specified		collected	18800	collected	(0)	depos
			4			in colum		at		at less		to
						(3)	collected	specified		than		credit
		. 1					out of (4)	rate out of		specified		the Ce
								(5)		rate out of		Gover
									10	(7)		out o
- 1		1	CALG080	1044	1.							and (8
		1	62F	194A	Interest		1219308	1219308	121931	0	0	
			021		her tha						U	
					nterest	95.46						
		2	CALG080	194C	Paymen	200	00000					
		17.50	62F	1740	to conti		980000	980000	9800	0	0	
					tors							
3	34 b	Whet	her the assess	see is rec	uired to f	urnish the state	ement of to	dadi -t 1				
		the de	etails:			and the state	ement of tax	ueducted or	tax collect	ed. If yes ,p	lease furnis	sh Yes
		S.No		eduction			for Date					
1			and co	llection	(6.14)	furnishing	furnishin	or whether	er the state	ment of If		ease
1			Account			rumsning			lucted or c	ollected fu	rnish list	of
1		1	(TAN)		. 01111		II Turnish	ned contain	s informatio	on about de	etails/	
			Marie Consider					all	details/trans	sactions tra	insactions	
1	1							which :	are required	d to be wh	nich are	not
10	1/2	1	CALG080	62F	26Q :	31/07/2019	10/07/201	reported	1.		ported.	
1	6	2	CALG080	Charles and the state of the st		31/10/2019	19/07/201					
	2	3	CALG080				23/10/201					
15	1	4	CALG080			29/01/2020	31/01/202					
34	4 c	1000			26Q 2	22/06/2020	31/07/202	0 Yes	- 4			
	1-	S.No	er the assesse	ee is nac	ne to pay	interest under	section 2010	(IA) or sect	ion 206C(7). If yes, ple	ase furnish	No
		3.140			1 ctr	deduction a	nd Amount	of A	mount	Date	s of payme	nt
		10			collec		nt interest	under			Payme	
					Numb	er (TAN)	section	- NO 14				
							201(1A)/			2.00		
		Nil	1				is payable	e				
35	a		ase of a trad	ing cone	ern give	quantitative de	stails C /		all			
		S.No	Item Nam	e	Unit	quantitative de	calls of prin	icipal items	of goods tr			
				-	Onn		Openin	_	nas- Sales	Closing	stock	Shorta
							stock	es	during			exces
								durin	_			if any
								the	previou	1S		
									ous year			
		Nil						year				
15	b	In the ca	ise of a manu	facturin	2 concern	, give quantita	tive date:1-	Col	11			
		and by-	products :-			, o quantita	ave details 0	the princip	oal items of	raw materia	als, finished	produ
	bA	Raw ma	terials:				-11.01			4.11		
35			tem Name	Unit	Open	ingPurchases	10-		12:			
35		83		Jiii	stock		Cons	umpti- Sale			*Percent-	
35					Stock	previous ye	ine on	during duri	ng stock	of	age of	excess
35						previous ye	The second secon	the		finished		if any
35							previ	ous prev	ious	products	S	
55							year	year				
5		Nil								14.		
	ЬВ	(ACCOUNT)	products .									
	ьВ	Finished		1	Init In	V						
	ьВ	(ACCOUNT)	Item Name	L		pening Purcha			during the	e Closing s	stock	Shorta
	bВ	Finished		U		tock during	manufac	tur- previo	during the	e Closing s		
	ьВ	Finished		L		tock during the	manufac ed du	tur- ring	during the us year	e Closing s	6	excess.
	bВ	Finished		U		tock during the	manufac	tur- ring	during the us year	e Closing s	6	Shorta excess, if any

5 b	C	By prod	ducts:													
		S.No	Item Nan	ne	Unit		Purchase during the previous year	man	ufactu durir previo	r- p	sales du revious y		he	Closing st	ock	Shortage/ excess, if any
_		Nil			1 . 1	C	d'ataban	ad mar	fito un	dar	contion	115.0	in t	he followin	a forms	
Iı			f a domestic			of tax on	distribute	ea pro	offits ur	der	Tatal	tou (c	T L	Total tax pa	id there	202
			(a) Total and of distriprofits	ibuted r	eduction referred	as to in 5-O(1A)	reduction referred	to	as in	(d) paid	Total I thereon			ount	Dates	of
		Nil	er the assess	- bas			t in the	notur	a of di	vide	and as re	ferred	to	in sub-clau	ise (e) o	f No
a)		Wheth	er the assess (22) of secti	see has	received a	any amour	it in the	natur	e of al	Vide	end as re	rerred	10	III Sub-ciac	ise (e) o	1110
Т		Sl No.	(22) of secti	On 2.11)	yes, pieaso	ed (in Rs.)	ring u	ctaris.			Date of	of r	eceint		
		Nil		Aiiio	din recerv	cu (III Ics.	,	4				Date	-			
F		ther any	cost audit v			ification o	r disagre	eemer	nt on a	ny						Not Applicab
r	natte	er/item/	value/quanti	ty as ma	ay be repo	rted/identi	fied by th	he cos	st audit	or						
1	Whet	ther any	audit was c	conducte	ed under th	he Central	Excise A	Act, 1	944							Not Applicab
1	1 ye	s, give	the details, value/quanti	ity as my	av be repo	rted/ident	ified by	the au	ditor	.iy						
S	Whe	ther any	y audit was nay be repor	conduct ted/ider	ted under	section 72 the auditor	A of the	Fina	ince A		994 in re	lation	to	valuation o	f taxabl	e Not Applicab
I	f ye	s, give	the details,	if any, o	of disqual	ification o	r disagre	eemer	nt on a	ny						
T	natte	er/item/	value/quant	ity as ma	ay be repo	orted/ident	ified by t	the au	ditor		L.		66.46	277		
			rding turnov		s profit, e	tc., for the	previous	s year	and pi	ece	ding prev	vious y	ear			
1	Parti	culars	Previous	Year					Preced	ling	previous	s y ear				
		l turnov	100	No.		772	10303	5000			J.	7				74618296
	Turn	s profi		510733	SELECT	10305000				1	1599640			74618296 74618296		
4.0		profit	/	244988	0	10303000	23.7770			1	1399040			74010270	15.5570	The second second
	Stoc Trad	k-in-	7	No.		10305000	%		E.		4			74618296	1	MANDAL
	cons Finis good prod	luced	ē				%								%	(W.8.)
h	e de	tails rec	juired to be	furnishe	d for prin	cipal items	of good	ls trac	led or i	nan	ufactured	d or ser	VIC	es rendere	d)	
1	Plea	se furni	sh the detai	ls of der	nand raise	ed or refun	d issued	durir	ng the	orev	ious yea	r under	ar	iy tax laws	other th	an Income-
	tax /	Act, 196	ol and Weal	th tax A	ct, 1957 a	longwith	details of	relev	ant pr	ocee	dings	at		Remarks	-	
		which refun	cial year to demand/ d relates to			raised/Re received)	fund	raised receiv	l/refun	d d	Amour			Kemarks		
2			ner the asses lease furnish	1						.61						
		SI Ind No.De Re Ide	come-tax epartment eporting Enti entification umber	Туре	e of Form	Due furnis		1100	Oate urnishi urnishe		if control if a transfer a	ontains nforma ll ransact	tion ion	1	ist of t	ease furnish the details/ ons which eported.

to ir	vnetner the assets sub-section (2)	essee or its parent e) of section 286	entity or alternate	reporting entity is lial	ole to furnish the repo	rt as referred No
SI No.	the assessee parent entity	or its or an	rej	porting entity (i	Date of furnishing of report	7
Nil			1			
If No	ot due, please e	nter expected date	of furnishing the	ronaut		
till 3	lst March, 202	penditure of entit	ies registered or	not registered under	the GST:(This Claus	e is kept in abeyance
		Expenditure in re	spect of entities r	egistered under GST		F 15
ın	curred during	or services	Relating t entities fallin	o Relating to other	Total payment to	Expenditure relating to entities not registered under GST
	Nil If No Brea till 3 SI T No.00	No. Whether repubeen furnish the assessee parent entity alternate repentity Nil If Not due, please e Break-up of total extill 31st March, 202 SI Total amount No. of Expenditure	No. Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity Nil If Not due, please enter expected date Break-up of total expenditure of entit till 31st March, 2021) SI Total amount Expenditure in re Relating to goods incurred during the year exempt from	No. Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	No. Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	No. Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity

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 Wort Popular Division

Paschim Medinipur, West Bengal, PIN - 72 1101, , Paschim Medinipur, WEST BENG AL, 721101,

Form Filing Details		My Al II w
Revision/Original	Original	

Description of	CLA	I D	Additi	ion Details(F	rom Point No. 18)	48.9		
Block of Assets	SI.No.	Contract of the Contract of th	Date put to	Amount	Adjustment on account of			Total Amount
		Purchase	use	No. of Contract of	MODVAT	Exchange Rate Change		Total Milount
Furnitures & Fittings @ 10%						Change		
Total of Furniture	s & Fitt	ings @ 10%						
Plant & Machinery @ 15%								(
Total of Plant & M	lachine	ry @ 15%						
Plant & Machinery @ 40%		, 6 -3,0						0
Total of Plant & M	achiner	y @ 40%						
		10.500						0

Deduction Details(From Point No. 18)	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount
Furnitures & Fittings @ 10%	Bate of Sale etc. Amount
Total of Furnitures & Fittings @ 10%	
Plant & Machinery @ 15%	
Plant & Machinery @ 15%	

al of Plant & Machinery @ 15%			
t & Machinery @ 40%		0	
of Plant & Machinery @ 40%			
• 0		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 .

Dsc SI No and issuer 16996406CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN



