UDIN-23053577 BGWCA09936

Acknowledgement Number:271218940190923

FORM 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

	 I have examined the balance sheet as on 31st March 2023, for the period beginning from 01-Apr-2022 to engine. 	
	for the period beginning from 01-Apr-2022 to ending on 31-	and the Profit and loss account Mar-2023 attached herewith, of
	Name	
	Address	P.S. CONSTRUCTIO
		193, KASHI NATH DUTTA ROAD, Baranagar S,O
		Kolkata , KOLKATA , 32-West Bengal , 91-India , Pincode
	PAN	70003
	Aadhaar Number of the assessee, if available	AANFP77890
	warding	
2.	I certify that the balance sheet and the Profit and loss	
	DUTTA ROAD, KOLKATA - 700036 and 0 branches.	nt are in agreement with the books of account maintained at the head office at 193, KASHI NATH
3.	a. I report the following observations/comments/discrepancies/i	
	b. Subject to above,-	nonascricies if any:
	A I have obtained at a	
	A. Theve obtained all the information and explanations which, to	the best of My knowledge and belief, were necessary for the purposes of the audit,
	B. In My opinion, proper books of account have been kept by th	be head office and branches of the assessee so far as appears from My examination of the books.
	C. In My uninters and to start	and the assessee so far as appears from My examination of the books.
	view:-	ig to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fai
	i. In the case of the balance sheet, of the state of the affairs of the	
	ii. In the case of the Profit and loss account, of the Profit of the	assessee for the year ended on that date.
	The statement of particulars required to be furnished under section	
	In My opinion and to the best of My information and according to subject to the following observation for the following observ	the explanations given to Me, the particulars given in the said Form No. 3CD are true and correct,
	discounting observations requalineations, if any:	and correct,
5	SI. No. Qualification Type	
1		Observations/Qualifications
	Owers	VERY GOOD
co	ountant Details	
N	dame	
М	fembership Number	NIRMAL BHUSAN BAL
F	RN(Firm Registration Number)	053577
	ddress	0318041E
		0 , USHUMPUR , Agarpara S.O , Barrackpur - II , NORTH
		24 PARGANAS . 32-West Bengal , 91-India , Pincode -
Da	ate of signing To a bit of	700109
	ate of signing Tax Audit Report	2. Bal & Association 11-Sep-2023
Pla	ace	11-Sep-2023
Da	ite	115.96,196,113
		170

This form has been digitally signed by NIRMAL BHUSAN BAL having PAN AEFPB2077K from IP Address 115.96.196.113 on 19/09/2023 12:07:11 PM Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

FORM 3CD [See rule 6G(2)]

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

PART - A

			((2 ()	Agarpara
il. No.	Date of change	Name of Partner/Member	No records added	haring Ratio (%) Remarks
	e is any change in t ulars of such change		r profit sharing ratio since the last date of the preceding year,	No
		SHIB SANKAR GUHA	33.34	
		PRASENJIT DE	33.33	
		NAMITA CHAKRABORTY	33.33	
l. No.	,	Name	Profit Sharing Ratio (%)	
		Persons, indicate names of partnare indeterminate or unknown?	ers/members and their profit sharing ratios, In case of AOP,	
			PART - B	
	ection under which		TISON TISON TISONO TISONO TISONO T	
e) Mena		B(d)- Profits and gains lower than	on 115BA / 115BAA / 115BAB / 115BAC / 115BAD ?	
	Clause 44AB	8(a)- Proviso where aggregate cas	sh receipts and cash payments of business exceeding specified limits	
. No.	Relevant cla	ause of section 44AB under whi	ch the audit has been conducted	
Indicate	the relevant claus	e of section 44AB under which the	e audit has been conducted	
Assessi	nent year			2023-2
Previou	s year			01-Apr-2022 to 31-Mar-202
Status				Fire
		ds and Services Tax Nest Bengal	19AANFP7789C2ZI	
No.	Туре		Registration Adentification Number	
Whethe	r the assessee is lia yes, please furnish	able to pay indirect tax like excise the registration number or,GST	e duty, service tax, sales tax, goods and services tax, customs number or any other identification number allotted for the same ?	Y
dhaar N	lumber of the asses	ssee, if available		
Perman	ent Account Numbe	er (PAN)		70003 AANFP7789
				West Bengal , 91-India , Pincode
Address	of the Assessee		193 KASHINATI	H DUTTA ROAD , Baranagar S.O

		ONSTRUCTION		Other co	onstruction activity n.e.c.		06010
f the	ere is any change i	n the nature of	f business or pro	fession, the particulars	of such change ?		
0.		Business		Sector	Sub Secto		Code
				No rec	cords added		
w	hether books of ac	counts are pre	escribed under s	ection 44AA, if yes, list	of books so prescribed ?		
				prescribed	o presented		
			CASH				
			SALES	REGISTER			
			PURCH	ASE REGISTER			
			LEDGE	RS			
	Books maintained	Address	Address	City Or Town Or District	Zip Code / Pin Code	Country	State
	CASH	193	KASHI	KOLKATA	700036	91-India	32-West Bengal
	ВООК		NATH DUTTA ROAD			324000	32-Vest benga
	SALES REGISTER	193	KASHI NATH	KOLKATA	700036	91-India	32-West Bengal
	THE OTHER		DUTTA				
	PURCHASE	193	KASHI	KOLKATA	700036	91 -i ndia	32-West Bengal
	REGISTER		NATH			314.dag	Sz-West Deligal
			ROAD				
	LEDGERS	193	KASHI NATH	KOLKATA	700036	91-India	32-West Bengal
			DUTTA ROAD				
fbo	ooks of account as	nd nature of re	elevant docume	nts examined.			
					Books examined		
					CASH BOOK		
					SALES REGISTER		Bal & Asso.
					PURCHASE REGISTER	(2)	Agarpara C
					LEDGERS	(13)	Kd(109 / = //
						(FE	Tod Account

any other relevant section.) ?

		Section			Amount
			No records added		
(a) Method of a	accounting employed in the	previous year.			Mercantile system
					No
	had been any change in the fing previous year ?	method of accounting em	ployed vis-a-vis the method e	mployed in the	
It answer to (b)	above is in the affirmative,	give details of such change	e , and the effect thereof on th	e profit or loss?	
No.	Particulars		Increas	se in profit	Decrease in profit
			No records added		
. Whether any a	djustment is required to be isclosure standards notified	made to the profits or loss under section 145(2) ?	for complying with the provision	ons of income	No
). If answer to (d) above is in the affirmative,	give details of such adjust	ments:		
L No.	ICDS	Inc	rease in profit	Decrease in profit	Net effect
			No records added		
). Disclosure as	per ICDS:	16 1/1			
SI. No.		ICDS	Dis	sclosure	
4.(a). Method of	valuation of closing stock e	mployed in the previous yea	ar		Lower of Cost or Market Rate
b). In case of de	viation from the method of v	aluation prescribed under s	section 145A, and the effect the	ereof on the profit or	No
oss, please furni	sh:				
			Increas	se in profit	Decrease in profit
si. No.	Particulars				
d. No.	Particulars		No records added		
sl. No.	Particulars		No records added		
	Particulars Wing particulars of the capital	al asset converted into stoc			
5. Give the follo		Date of acquisition		Amount at which the as	sset is converted into stock-in trade (d
15. Give the follo	wing particulars of the capit		k-in-trade Cost of acquisition	Amount at which the as	
15. Give the follo	wing particulars of the capit	Date of acquisition	k-in-trade Cost of acquisition (c)	Amount at which the as	
Si. Desc	wing particulars of the capit	Date of acquisition	k-in-trade Cost of acquisition (c)		trade (d
IS. Give the folions. Description. (a)	wing particulars of the capit	Date of acquisition (b)	k-in-trade Cost of acquisition (c)	Amount at which the as	trade (d
IS. Give the follows: Description (a)	wing particulars of the capital asset ription of capital asset credited to the profit and los	Date of acquisition (b)	k-in-trade Cost of acquisition (c)		trade (d
15. Give the follows. Describe. (A)	wing particulars of the capit ription of capital asset	Date of acquisition (b)	k-in-trade Cost of acquisition (c)		trade (d

			tted as due l						ded tax or Goods	
No.			Descrip	tion						Amount
					No record	ds added				
Escalation clair	ns accepted d	uring the pr	evious year,							
No.			Descrip	tion						Amount
					No record	ds added				
any other item (of income;									
No.			Descrip	tion						Amount
										₹0
Capital receipt,	if any									
ło.			D							4.00 pt = 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2
			Descrip	uon	No	la adde d				Amount
					No record	is added	-			
			-							
Details				CONTRACTOR OF THE PARTY OF THE						
of property	Address Line 1	Addro Line	ess Cit 2 Tov	y Or Zip Wn Or Coo strict /Pir Coo	Cour de	ntry Sta		onsideration received or accrued	Value adopted or assessed or assessable	Whether provisions of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub-section (2) of section 56 applicable ?
			ess Cit 2 Tov	y Or Zip wn Or Cod strict /Pir	Coul de 1			received or	adopted or assessed or	of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56
		Line :	ess Cit 2 Tov	y Or Zip wn Or Cod strict /Pir	Cour de			received or	adopted or assessed or	of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56
property varticulars of de	Line 1	Line :	ess Cit 2 Tov Dis	y Or Zip wn Or Coe strict /Pir Coe	Cour de 1 de No record	ls added	te	received or accrued	adopted or assessed or assessable	of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56
	Line 1	Line :	ess Cit 2 Tov Dis	y Or Zip wn Or Coe strict /Pir Coe	Coulded and the country of the written down value of intergible asset due excluding	ls added	te	received or accrued	adopted or assessed or assessable	of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56 applicable ?
property Particulars of de may be, in the	preciation allo following form	Line :	ess City Toy Dis	y Or Zip M Or Cod strict /Pir Cod Adjustment made to the written down value under section 1158AC/1158 AD (for assessment	Court de n de No record 1 in respect of the written down value of thrangible asset due	ls added of each asset Adjusted written down	or block o	f assets, as the	adopted or assessed or assessable	of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56 applicable ?
property articulars of de may be, in the	preciation allo following form	Line :	ess City Toy Dis	y Or Zip Wn Or Cod strict /Pir Cod Adjustment made to the written down value under section 1158AC/1198 AD (for assessment yew 2021-22	Could de not de la contraction	ls added of each asset Adjusted written down	or block o	f assets, as the	adopted or assessed or assessable ductions (c) Adjustment	of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56 applicable ?
articulars of de may be, in the	preciation allo following form	Line :	ess City Toy Dis	y Or Zip Wn Or Cod strict /Pir Cod Adjustment made to the written down value under section 1158AC/1198 AD (for assessment yew 2021-22	Adjustment made to the written down value of Intargible asset due excluding value of goodwill of a business or	ls added of each asset Adjusted written down	or block o	f assets, as the	adopted or assessed or assessable ductions (c) Adjustment	of second proviso to sub-section (1) of section 43CA or fourth proviso to clause (x) of sub- section (2) of section 56 applicable ?

ledgement Number:271218940190923 Amount debited to Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any profit and loss 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. No records added (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 Description No records added b). Details of contributions received from employees for various funds as referred to in section 36(1)(va): Nature of Sum received from Due date for The actual date of payment to the concerned The actual amount employees payment authorities paid No records added 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. ital expenditure **Particulars** No records added sonal expenditure **Particulars** SI. No. No records added rtisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party **Particulars** SI. No. No records added Expenditure incurred at clubs being entrance fees and subscriptions **Particulars** No records added

No records added

No records added

xpenditure incurred at clubs being cost for club services and facilities used.

Expenditure by way of penalty or fine for violation of any law for the time being in force

SI. No.

SI. No.

Particulars

Particulars

o			P	articulars						Am	noun
					No records added						
ture incurr	ed for any pu	rpose which	h is an offer	nce or which is prohib	pited by law						
		-	Pr	articulars			_				nou
					No records added					All	noc
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inding an	iomissible (i	der section	140(a);								
ayment to	non-residen	t referred to	in sub-clau	use (i)							
tails of pay	ment on whi	ch tax is no	t deducted:								
Date of	Amount of	Nature of	Name of	Permanent Account Nu	mber Aadhear Number of	She Address	Address	City Or Town	Zip Code /	Country	
payment	payment	payment	the payer	of the payer, it available		Line 1	Line 2	Or District	Pin Gode		
	9 :				NO recursion accord						
tails of pay	yment on wh	ich tax has	been deduc	ted but has not been	paid on or before the du	e date specified	in sub-sect	ion			
section 13	89										
	100										
Date of payment	Amount	Nature of	Name of the	Permanent Account Number of the pavee if		frees Address	City Or Town Or	7lp Code /	Country	State A	mot
Date of payment		Mature of payment	Name of the payee	Permanent Account Number of the payee,if available	Andhaar Number of Add the payee, if Line available		City Or Town Or District	2lp Code / Fin Code	Country		
	of	of	of the	Number of the payee,if	the payee, if Line		Town Or	Code / Pin	Country		
	of	of	of the	Number of the payee,if	the payee, if Line available		Town Or	Code / Pin	Country		
payment	of	of payment	of the payer	Number of the payee,if	the payee, if Line available		Town Or	Code / Pin	Country		
payment r	of payment	of payment sub-clause	of the payer	Number of the payee, if available	the payee, if Line available		Town Or	Code / Pin	Country		
payment r	of payment	of payment sub-clause	of the payer	Number of the payee, if available	the payee, if Line available		Town Or	Code / Pin	Country		
payment r	of payment	of payment sub-clause	of the payer	Number of the payee, if available	the payee, if Line available No records added	• 1 Line 2	Town Or	Code / Pin	Country Zip Code / Pin Code		deck
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	payment	of psyment	Name of the payer	Permanent Account Number the payee If available	Andhaar of Number of the payee, If evallable	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State	Amount of levy deducted	Amount dout of "Amous I of Lavy deducts d
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	under sub-clau												₹ (
	ense fee, serv		under our	de alauma Giba									*
													•
Salary pay	able outside i	iciaro a no	nresider	nt without TDS e	tc. under sub-claus	se (iii)							
Date of payment	Amount of payment			ermanent Account Num syce,if available	sher of the Aadhaar t payee, if a	Number of the	Address Line 1	Address Line 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	or Town strict	Zip Code / Pin Code	Count	ry Ster
					Notesa	rds added							
i. Payment	to PF /other fu	ind etc. und	er sub-cl	ause (iv)									₹
Tax paid by	y employer for	perquisites	under su	ub-clause (v)									₹ 1
, Amounts ction 40(b)	debited to pro /40(ba) and co	fit and loss a imputation t	account b hereof;	being, interest, s	alary, bonus, comm	nission or re	muneration	nadmissible	e under				
. No.	Particulars	Sec	tion	Amou	nt debited to P/L A	/C	Amount a	imissible	,	Amount in	admissibl	e Re	marks
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100				n 40A(3):									
vered unde		(3) read with	rule 6D	account and other	er re lev ant documer account payee che								Ye
vered unde unk draft. If	er section 40A not, please fur ate of	(3) read with mish the de Nature	n rule 6Di tails ? of	account and other	Name of the	que drawn	on a bank o	nt Number	ayee		dhaar Num	ber of the	
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	oresaid date.						
M. Mary	Section	N	ature of liability				Amount
			(F)				₹0
whether sales tax, goods	c & conices Tay ru	stome duty avoice duty	or amy other indirect	tay law case impos	at atc is		Yes
through the profit and	loss account?	Stories duty, excise duty	of any other molrect	tax,ievy,cess,impos	K CIU.IS		
					PROFESSION TAX	C 2500, CGST 23686, S	GST 23686
7.a. Amount of Central Value	e Added Tax Credits	/ Input Tax Credit/ITC)	availed of or utilised	during the previous	year and its		No
reatment in profit and loss ac	count and treatmen	nt of outstanding Centra	al Value Added Tax Cr	edits/Input Tax Cred	dit(ITC) in		
ccounts.							
CENVAT /ITC			Amount Tre	atment in Profit &	Loss/Accounts		
Opening Balance			₹0				
Credit Availed			₹0				
			₹0				
Credit Utilized							
Closing /Oustanding Balance	e		₹0				
b. Particulars of income or e	manditure of prior r	period cradited or debit	ed to the profit and los	s account.			
b. Particulars of income of e	xpenditure of prior p	seriou credited or debit					
SI. No. Type	Particulars	Amor	int Prior period	to which it relates	(Year in yyyy-yy fo	rmat)	
			No records adde	i			
				of a company not b	eing a company		N
28. Whether during the previous which the public are subs	rious year the asses stantially interested.	isee has received any i without consideration of	or for inadequate cons	ideration as referre	d to in section		
56(2)(viia) ?							
	the same						
Please furnish the details of	PAN of the	Aadhaar	Name of the	CIN of the	No, of	Amount of	Fair Mark
7/8		Number of the	company whose	company	Shares	consideration	value the shar
SI. Name of the	person, if				Received	paid	uie siiai
Si. Name of the No. person from which shares	person, if available	payee, if	shares are				
Si. Name of the		payee, if available	received				
No. person from which shares		8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		ed			
Si. Name of the No. person from which shares		8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	received	ed			
si. Name of the No. person from which shares		8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	received	ed			
Si. Name of the No. person from which shares received	available	available	No records add			Bal & Associ	
Si. Name of the No. person from which shares received	available	available ssee received any con	No records add			Bal & Associate	
si. Name of the lo. person from which shares	available	available ssee received any con	No records add			Agarpara 3	
si. Name of the lo. person from which shares received	available ious year the asses	available ssee received any con	No records add			11 . 1 . \ \ \ \ \ \ \	

Under which clause of sub-section (1) of section 92CE primary adjustment is made? 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Expected da of repatriation and the previous year by way of interest or of similar nature as per subsection (4) of se	lease furnish the following details: Under which clause of sub-section (1) primary adjustment is made? 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way of interest or depreciation above which exceeds of similar nature amortization above which exceeds some incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added	way of interest or depreciation above which exceeds of similar nature amortization above which exceeds 30% of EBITDA as per incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Year No records added	way of interest or depreciation above which exceeds of similar nature amortization above which exceeds sometime incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added	way of interest or depreciation above which exceeds of similar nature amortization above which exceeds 30% of EBITDA as per incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added	way of interest or depreciation and above which exceeds	ion 94B.(\
incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added No records added	incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Year No records added Amount Assessment Year No records added	of similar nature incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Year No records added No records added	of similar nature incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Year No records added No records added	AND AND WATER AND	
incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added No records added	incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Year No records added (EBITDA) during the previous year(ii) (ii) Assessment Year No records added	incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added No records added	incurred(i) (EBITDA) during the previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added No records added	of cimilar nature	
previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added Assessment Amount Assessment Year No records added	previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added	previous year(ii) (ii) above.(iii) Assessment Year No records added Amount Assessment Year No records added	previous year(ii) (ii) above.(iii) Assessment Amount Assessment Year No records added Assessment Amount Assessment Year No records added	of similar than 2004 of ERITDA as per	
No records added Year Year Year No records added	Year Year No records added Year Year Agaspara	Year Year No records added Year Year	Year Year No records added Year Year	incurred(i) (EDITOR) daring the	Am
No records added No records added	previous year(ii) (ii) above-(iii) Assessment				
(Agaspara) 2	Agaspara \ \\ \\ \\ \	(Agaspara) 2	(Agaspara) 2	Year	
(Agaspara) 2	Agaspara \ \\ \\ \\ \	(Agaspara) 2	(Agaspara) 2		
(Agaspara) 2	Agaspara \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(Agaspara) 2	(Agaspara) 2	21 4 3150	
(Agaspara) 2	Agaspara \ \\ \\ \\ \	(Agaspara) 2	(Agaspara) 2	No records added	٨
Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the four year?	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the light of the section 96 in section 96.	Mether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the bus year?	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the ous year?	No records added	11
Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the rious year?	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the flour year?	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the bus year?	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the ous year?	(All para)	#
Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the ious year?	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the flour year?	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the plus year?	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the out year?	(3 K K) 109 / 3	//
ovnemer the assessee has entered into an imperimental and an imper	whether the assessee has entered into an important and account of the second of the se	ous year?	ous year ?	the description of the section of th	/
nous year ?	fous year ?	ous year?	ous year ?	Whether the assessee has entered into an impermission a vocation and impermission and imper	
				nous year?	
				Marriage 1	

particulars of each loan or denosit in an amount exceeds

the payee

the payee

No records added

Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Aadhaar Number of the lender or depositor, if available	Amount of loan or deposit taken or accepted	Whether the loan/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	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or
--	---	--	--	---	---	--	---	---

No records added

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

51.	Name of	Address	Permanent Account	Aadhaar	Amount	Whether the specified	In case the specified sum was
lo.	the	of the	Number (if	Number of	of	sum was taken or	taken or accepted by cheque
	person	person	available with the	the person	specified	accepted by cheque or	bank draft, whether the same
	from	from	assessee) of the	from whom	sum	bank draft or use of	was taken or accepted by an
	whom	whom	person from whom	specified	taken or	electronic clearing	account payee cheque or an
	specified	specified	specified sum is	sum is	accepted	system through a bank	account payee bank draft.
	sum is	sum is	received	received, if		account ?	
	received	received		available			

Note: 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

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

SI.	Name of	Address of	Permanent Account Number (if available with the assessee) of the	Aadhaar Number of	Nature of	Amount of	Date of
No.	the payer	the payer	payer	the payer, if available	transaction	receipt	receipt

No records added

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:-

SI. No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Aadhaar Numbe if available	Agarpara	Amount of receipt
			No records added		* K 109 13	

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in establishment. penvise than by a cheque or bank draft or use of electronic clearing system

ransac througi	ction or in respec h a bank accoun	ct of transactions re at during the previou	lating to one event or occasion to a persons to a person to a pers	on, otherwise than by a cheq			
SI. No	Name of		Permanent Account Number (if	Andhaar Number of	Nature of	Amount of payment	Date of paymen

available with the assessee) of

the payee, if

through a

account?

hank

an account

cheque or an

account payee bank draft.

the payee

available

No records added

(d). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single specified in section 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

Name of the payee

Address of the payee

Permanent Account Number (if available with the assessee) of the payee

Aadhaar Number of the payee, if available

Amount of payment

No records added

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 ink, 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,

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:-

No. of the payee

Address of the payee Permanent Account Number (if available with the assessee) of the payee

Aadhaar Number of the payee, if available

Amount of 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.

No records added

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:-

SI.

Name of the payer

Address of the payer Permanent Account Number (if available with the assessee) of the payer Aadhaar Number of the payer, if available 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

No records added

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:-

SI. No. Name of the payer

Address of the payer Permanent Account Number (if available with the assessee) of the payer Aadhaar Number of the payer, if available Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

No records added

Note: Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or 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 the extent available

SI.

Assessment Year Nature of

Amount as returned (if the assessed depreciation is less and no appeal pending then take assessed)

All losses/allowances not allowed under section 115BAA / 115BAC / 115BAD Amount as adjusted by withdrawal of additional depreciation on account of opting for taxation under section 115BAC/115BAD(To be filled in for assessment year 2021-22 only)

assessed (give reference to relevant order)

Remarks

Amount U/s & Date

No records added

dgement Number:271218940190923 hether a change in share holding of the company has taken place in the previous year due to which the losses incurred to the previous year cannot be allowed to be carried forward in terms of section 79? No thether the assessee has incurred any speculation loss referred to in section 73 during the previous year? , please furnish the details of the same. No hether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the ₹0 vious year ? No s, please furnish the details of the same, In case of a company, please state that whether the company is deemed to be carrying on a speculation business as ₹0 No es, please furnish the details of the same. ₹0 33. Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under Section under which the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, deduction is claimed issued in this behalf. No records added 34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish? No SL (1) Tax (2)Sectio (3)Nature (4)Total (5)Total (6)Total (7)Amount (8)Total (9)Amount (10)Amount of deduction of amount of amount on amount on of tax amount on of tax tax deducted or payment which tax which tax deducted which tax deducted collected not collection or receipt was was or deposited to the Account of the collected required to deducted deducted or credit of the collected Number nature be out of (6) collected at on (8) Central (TAN) specified deducted collected at less than vernment out specified in column specified of (6) and (8) collected rate out of rate out of (10) out of (4) (7) No records added (b). Whether the assessee is required to furnish the statement of tax deducted or tax collected? No Please furnish the details: Tax deduction and Date of Type Due date Whether the statement of tax deducted or collected Please furnish list of collection Account of furnishing, contains information about all details/transactions details/transactions if Number (TAN) Form furnishing which are required to be reported which are not reported. furnished Bal & Ass No records added No (c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? Please furnish: SI. Amount paid out of column (2) along with date Amount of interest under section Tax deduction and collection Account No. of payment (3) 201(1A)/206C(7) is payable(2) Number (TAN)(1) Amount Date of payment

No records added

wedgement Number:271218940190923 (a). In the case of a trading concern, give quantitative details of prinicipal items of goods traded; Item Unit Opening Purchases during the Name Name stock Sales during the pervious year Closing Shortage/excess, if pervious year stock No records added In the case of manufacturing concern, give quantitative details of the prinicipal items of raw materials, finished products and by-products. Raw materials: Purchases Item Unit Opening Consumption during the during Yield of Name Closing during the Shortage/excess, stock pervious finished of yield if any pervious year pervious products No records added B. Finished products: Item Unit Opening Purchases during Sales during Quantity manufactured Closing Shortage/excess, if Name Name stock the pervious the pervious year during the pervious year stock No records added C. By-products Sales during Item Unit Opening Purchases during Quantity manufactured Closing Shortage/excess, if Name Name the pervious stock the pervious year during the pervious year stock anv No records added 36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) No of section 2? Please furnish the following details:-Amount received Date of receipt SI. No No records added No 37. Whether any cost audit was carried out? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor No 38. Whether any audit was conducted under the Central Excise Act, 1944? Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

wledgement Number:271218940190923

whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as be reported/fidentified by the auditor. ?

No

the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by auditor.

Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

lo.	Particulars	Previous Ye	ar	%	Preceding pr	revious Year	%
	Total turnover of the assessee	4557120			13521398		
	Gross profit / Turnover		4557120	0.00		13521398	0.00
	Net profit / Turnover	73494	4557120	1.61	378909	13521398	2.80
	Stock-in-Trade / Turnover		4557120	0.00		13521398	0.00
	Material consumed / Finished goods produced			0.00			0.00

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.

SI. No.	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
			No records added			

42.a. Whether the assessee is required to furnish statement in Form No.61 or Form No.61A or Form No.61B?

No

b. Please furnish

Income-tax
SI. Department Reporting
No. Entity Identification
Number

Type of Form

Due date for furnishing Date of furnishing, if furnished Whether the Form contains information about all details/ furnished transactions which are required to be reported?

If not, please furnish list of the details/transactions which are not reported.

No records added

43.a. Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in subsection (2) of section 286?

No

b. Please furnish the following details:

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

C.Please enter expected date of furnishing the report

Pal & Associated Agents of Karling Cold Accounts

^{44.} Break-up of total expenditure of entities registered or not registered under the GST.

Relating to goods

exempt from GST

or services

Total amount of Expenditure incurred during the year

Expenditure in respect of entities registered under GST

Relating to entities Relating to other falling under registered composition scheme entities

Total payment to registered entities Expenditure relating to entities not registered under GST

No records added

Accountant Details

ccountant Details

Name							NIR	MAL BHUSAN BAL
Membership Number								053577
FRN(Firm Registration N	lumber)							0318041E
Address						0 , USH 24 F	HUMPUR , Agarpara S.O , Barr PARGANAS , 32-West Bengal ,	ackpur - II , NORTH 91-India , Pincode - 700109
Place								115.96,196,113
Date								16-Sep-2023
				Additions Det	ails (From Point	(No.18)	2	
Description of the Block of Assets/Class of Assets	SI. No.	Date of Purchase	Date put to Use	Purchase Value(1)	CENVAT(2)	Adjustments on A Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Total Value of Purchases(B) (1+2+3+4)
Furnitures & Fittings @ 10%					No reco	ords added		

		Deductions De	tails (From Poi	nt No.18)
Description of the Block of Assets/Class of Assets	SI. No.	Date of Sale	Amount	Whether deletions are out of purchases put to use for less than 180 days
Furnitures & Fittings @ 10%				No records added

This form has been digitally signed by NIRMAL BHUSAN BAL having PAN AEFPB2077K from IP Address 115.96.196.113 on 19/09/2023 12:07:11 PM Dsc Sl.No and issuer ,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority



BAL & ASSOCIATES

CHARTERED ACCOUNTANTS

PHONE: 2553-0629 USHAMPUR, P.O. AGARPARA

DIST. - 24 PARAGANAS (N) KOLKATA - 700 109

M/s P.S. Construction 193, Kashi Nath Dutta Road

			<u>a - 700 036</u>		
	Ba	lance Sheet for th	ne year ended 31.03.202	<u> 3</u>	
tal A/c (Namita	Chakraborty)		Furniture & Fixture		
last A/c	57,16,506.59		As per last A/c	8,565.00	
Salary & Bonus	1,11,000.00		Less: Depreciation	857.00	7,708.00
d: Share of Profit	24,498.00				
Daguinas	58,52,004.59		Capital With		
ss: Drawings	20,00,000.00		1/1/1A, Sristi Dhar De	y Lane	55 00 100 no
A dungan Ton	38,52,004.59		As per last A/c		55,08,409.00
ss: Advance Tax	23,333.00		H		
ess: TDS	38,28,671.59		Cost of Construction	**	
ess: 1D3	25,163.00	38,03,508.59	Being Deferred Rever		
			(P - I) (82, B. K. Moit	ra Road)	32,00,000.00
unital A/a (Proceni	iit Da)		As per last A/c		32,00,000.00
apital A/c (Prasenj s per last A/c					
	80,54,391.29		(D. II) (24/2C Vashi)	noth Dutto Bood)	
Add: Salary & Bonus Add: Share of Profit	1,11,000.00		(P - II) (24/3C, Kashir	nath Dutta Road)	48,16,748.00
add . Share of Piont	24,498.00 81,89,889.29		As per last A/c		40,10,740.00
Lace : Drawings	20,00,000.00				
Less: Drawings	61,89,889.29		(P-III) (1, Satchasi Pa	ura I ane)	
Less : Advance Tax	23,333.00		As per last A/c	85,60,650.00	
Less . Advance Tax	61,66,556.29		Add: This year	8,94,715.00	
Less : TDS	25,163.00	61,41,393.29	ride : rins year	94,55,365.00	
Less . TDS	23,103.00	01,11,050.25	Less : Construction Co		57,60,650.00
Capital A/c (Shib Sa					
s per last A/c	46,53,678.56		(P-IV) (39, Ramlal B	anerjee Lane)	
dd: Salary & Bonus	1,11,000.00		As per last A/c		1,16,03,884.00
dd: Share of Profit	24,498.00			SELEN W.	
	47,89,176.56		Advance for Flat / L	and _	
ess: Drawings	20,00,000.00		(2, Jogendra Basak)		
	27,89,176.56		As per last A/c	1,80,00,000.00	
ess: Advance Tax	23,334.00		Add: This year	2,60,55,000.00	4,40,55,000.00
	27,65,842.56				
ess: TDS	25,163.00	27,40,679.56	Advance for Land		
			(86, G.L.T. Road)	M/s. N. B. BAL	30,00,000.00
urrent Liabilities				M/s. N. B. BAL & A	SSOCIATES
Audit & Accounting				A JCCC	DUNTANT
Charges		60,000.00	Cash at Bank	CA, CMA, N. B. BAL, M.C. FCA, FCMA, DISA, CCC MANAGING PAI	OM MHA (FIN)
Charges		00,000.	Bank of Baroda	MANAGING PA	CINER LLH
Advance D	TEL-A)		(A/c No. 00370200000817)	MEN 700.90	3577
Advance from Party (Flat)		(700 110. 005/025000001.)	\$1000 \$ 00000 \$ 00000 \$ 00000 \$ 00000 \$ 0000 \$ 0000	1 .
As per last A/c	5,42,14,159.00		Allahabad Bank		
Add: This year				81,43,370.00	99,17,162.90
Bank	2,55,21,508.00		(A/c No. 50506222687)	1 attacks to the same of the s	ACTION OF THE PARTY OF THE PART
Le. C	7,97,35,667.00			al & Associa	54,566.54
Less: Sale	45,57,120.00	7,51,78,547.00	Cash in Hand	A garmara E	8,79,24,128.44
· -		9 70 24 128 44		Rathara	0,7,27,120,77

BAL & ASSOCIATES CHARTERED ACCOUNTANTS

PHONE: 2553-0629

USHAMPUR, P.O. AGARPARA

DIST. - 24 PARAGANAS (N)

KOLKATA - 700 109

M/s P.S. Construction 193, Kashi Nath Dutta Road, Kolkata - 700 036

Profit & Loss A/c for the year ended 31.03.2023

			01.03.2023	
Purchase (P-III) Labour Charges (P-III) Freight Charges (P-III)	7,81,537.00 88,700.00 24,478.00	Ву	Works in Progress (P-III)	8,94,715.00
	8,94,715.00			8,94,715.00
To Construction Cost (P-III)	26.04.715.00		11 - 1 (-20, 20) (-20, 20)	
To Advertisement	36,94,715.00	Ву	Sales (P-III)	45,57,120.00
To Audit & Accounting Fees	4,620.00			
To Bank Charges	60,000.00 9,438.35			
To Bonus	20,000.00			
To Electric Charges	42,318.00			
To Machinery Hire Charges	1,35,000.00			
To General Charges	1,640.65			
To Printing & Stationery	1,164.00			
Profession Tax	2,500.00			
70 Puja Expenses	6,328.00			
lo Salary	1,08,000.00			
Travelling & Conveyance	10,325.00			
Tea & Tiffin	6,348.00			
CGST Paid	22,560.00			
SGST Paid	22,560.00			
CGST Late Fees Paid	275.00			
a come to the D. L.I.	275.00			
- 0000	851.00			
Interest on CGST Interest on SGST	851.00			
interest on 3031				
Depreciation	857.00		M/s N. B. BAL	N BEHALF OF & ASSOCIATES ACCOUNTANTS
Book Profit	4,06,494.00		CA, CMA, N. B. FCA, FCMA, DISA MANAGIN	RALEOM., MBA (FIN) CCC AB, IRDA, LLB IG PARTNER
Agarpara Kol-109	45,57,120.00		MRN	45,57,120.00

BAL & ASSOCIATES HARTERED ACCOUNTANTS

PHONE: 2553-0629 USHAMPUR, P.O. AGARPARA DIST. - 24 PARAGANAS (N) KOLKATA - 700 109

M/s P.S. Construction 193, Kashi Nath Dutta Road, Kolkata - 700 036

Profit & Loss Appropriation A/c for the year ended 31.03.2023

alary & Bonus

Book Profit

4,06,494.00

amita Chakraborty

1,11,000.00

Prasenjit De

1,11,000.00

Shib Sankar Guha

1,11,000.00

3,33,000.00

Share of Profit

Namita Chakraborty

24,498.00 24,498.00

Prasenjit De Shib Sankar Guha 24,498.00

73,494.00

4,06,494.00

4,06,494.00

FOR AND ON BEHALF OF M/s. N. B. BAL & ASSOCIATES CHARTERED ACCOUNTANTS

CA, CMA, N. B. HAC, M.COM., MBA (FIN) FCA, FCMA, DISA, CCC AB, IRDA, LLB MANAGING PARINER MPN ~ 05 3577

