INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

2019-20

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

	Nam	Name						PAN	
	SHA	NTANU GANGU	AGSPG8701E						
THE	Flat/	Door/Block No		Name Of Premis	ses/Building/Vi				
NAND	25/A			K.B.BOSE ROA	D	Form Numbe	r. ITR-3		
SEME	Road	d/Street/Post Office	e	Area/Locality					
FORM. WLEDO MBER	BAR	ASAT		BARASAT		Status Individual			
NON DI	Tow	n/City/District		State		Filed u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	NO	RTH 24 PARGANA	\S	WEST BENGA	WEST BENGAL 700124			139(1)-On or before due date	
PI	Asse	ssing Officer Detai	ls (Ward/Circle) CIRCLE 50(1), K	CIRCLE 50(1), KOLKATA				
	e-fil	ing Acknowledgem	ent Number	1524130810209	19				
	1	Gross total income						3578590	
	2	Total Deductions	under Chapter	2 160000					
	3	Total Income						3418590	
ME	3a	Deemed Total Income under AMT/MAT						3418590	
INCOME	3b	Current Year loss, if any						0	
	4	Net tax payable						871600	
COMPUTATION OF AND TAX THERE	5	Interest and Fee Payable						52731	
FATIO TAX	6	Total tax, interest and Fee payable					6	924331	
AND	7	Taxes Paid a	a Adva	nce Tax	7a	0			
COM			b TDS		7b	346847			
			c TCS		7c	0			
				Assessment Tax	7d	600000	7e	046947	
		e Total Taxes Paid (7a+7b+7c+7d)						946847	
	8	Tax Payable (6-7	e)	8	22520				
	9	Refund (7e-6)		Aminultura		22320			
	10	Exempt Income		Agriculture Others			10		

ncome Tax Return submitted electronical	ly on <u>02-09-2019 11:44:11</u> from IP add	dress <u>47.15.158.65</u>	and verified by
SHANTANU GANGULY	having PAN AGSPG8701E or	n <u>02-09-2019 11:44:11</u>	from IP address
using Digital Signat using Digital Signat 14530030CN=e-Mudhra Sub C.	ure Certificate (DSC) A for Class 2 Individual 2014,OU=Certifying A	uthority,O=eMudhra Consume	r Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Assessment Year

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 2019 and the Profit and loss account for the period beginning from 01 /04/2018 to ending on 31/03/2019 attached herewith, of SHANTANU GANGULY PROPRIETOR OF S.G INFRACON 25/A.

 K.B.BOSE ROAD, BARASAT, NORTH 24 PARGANAS, WEST BENGAL, 700124 AGSPG8701E.
- 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>25/A, K.B.BOSE ROAD,BARASAT,NORTH 24 PARGANAS,KOL-700124</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

1.YEAR END CASH-IN-HAND AND STOCK-IN-TRADE IS CERTIFIED BY THE PROPRIETOR. 2.CHECKING OF P AYMENTS COVERED UNDER SECTION 40(A)(3A) WAS TO THE EXTENT MADE AVAILABLE TO US. 3.BALANCE CONFIRMATIONS ARE STILL AWAITED FROM VARIOUS PARTIES. 4.ADVANCE FROM CUSTOMAR SHOWN IN BALANCE SHEET AS LIABILITIES ARE NOT VERIFIED BY US. 5.SALES AND PURCHASE FIGURE ARE PRIMA FACIE CERTIFIED HEREBY ON ACCRUAL BASIS. SALES AND PURCHASE FIGURES AS CERTIFIED HEREBY A RE UNDER RECONCILIATION FOR INTENDED INCLUSION IN ANNUAL GST RETURN FOR FY 2018-19. AND W ILL BE FINALIZED AS AND WHEN RELEVANT FUNCTIONALITIES WILL BE UPDATED IN GST PORTAL. 6.WE HAVE NOT BEEN PROVIDED WITH ANY DETAILS OF CONTINGENT LIABILITY. 7.DOCUMENTS EVIDENCING DEDUCTION UNDER CHAPTER VI-A WERE NOT MADE AVAILABLE TO US. 8.EXPENDITURE AND REVENUES ARE CHECK ON TEST BASIS TO EXTEND OF DOCUMENTS MADE AVAILABLE TO US. 9.DEDUCTIBILITY OF T DS IN RESPECT OF LABOUR CHARGES PAID ARE NOT VERIFIABLE IN ABSENCE OF DOCUMENTS EVIDENCING TOS DEDUCTION AND PAYMENTS.

- (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 <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
- (C)In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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, 2019; 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 Qualification Type	Observations/Qualifications
No.	
1 Others.	1. YEAR END CASH-IN-HAND AND STOCK-IN-TRADE IS CERTIFIE
	D BY THE PROPRIETOR. 2.CHECKING OF PAYMENTS COVERED U
	NDER SECTION 40(A)(3A) WAS TO THE EXTENT MADE AVAILABL
	E TO US. 3.BALANCE CONFIRMATIONS ARE STILL AWAITED FRO
	M VARIOUS PARTIES. 4.ADVANCE FROM CUSTOMAR SHOWN IN
	BALANCE SHEET AS LIABILITIES ARE NOT VERIFIED BY US. 5.SA
	LES AND PURCHASE FIGURE ARE PRIMA FACIE CERTIFIED HERE
	BY ON ACCRUAL BASIS . SALES AND PURCHASE FIGURES AS CE
	RTIFIED HEREBY ARE UNDER RECONCILIATION FOR INTENDED
	INCLUSION IN ANNUAL GST RETURN FOR FY 2018-19. AND WIL
	L BE FINALIZED AS AND WHEN RELEVANT FUNCTIONALITIES W
	ILL BE UPDATED IN GST PORTAL. 6.WE HAVE NOT BEEN PROVI
	DED WITH ANY DETAILS OF CONTINGENT LIABILITY. 7 DOCUM
	ENTS EVIDENCING DEDUCTION UNDER CHAPTER VI-A WERE NO
	T MADE AVAILABLE TO US. 8.EXPENDITURE AND REVENUES AR
	E CHECK ON TEST BASIS TO EXTEND OF DOCUMENTS MADE AV
	AILABLE TO US. 9.DEDUCTIBILITY OF TDS IN RESPECT OF LABO
	UR CHARGES PAID ARE NOT VERIFIABLE IN ABSENCE OF DOCU
	MENTS EVIDENCING
	151 W

Place KOKATA

Date

28/08/2019

Name

Address

Membership Number

JAYDIP GUHARAY (PARTNER OF SO UMEN & ASSOCIATES, CHARTERED

ACCOUNTANTS)

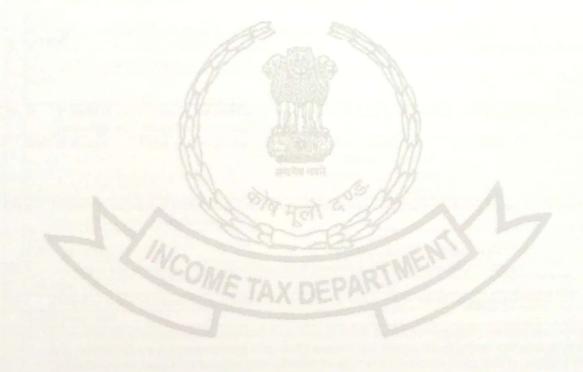
302025

FRN (Firm Registration Number) 323348E

UDIN-19302025AAAADE3708, 391/37,PRI NCE ANWAR SHAH ROAD, KOLKATA

, WEST BENGAL, 700068





FORM NO. 3CD

[See rule 6G(2)]

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

1	Name	e of the assessee SHANTANU GANGULY PROPRIETOR OF S.G INFRACON										
2	Addre	SS					25/A , K.B.BOSE ROAD,, BARASAT, NORTH 24 PARGANAS					
2						, WEST	, WEST BENGAL, 700124					
3	Permanent Account Number (PAN)					AGSPG	AGSPG8701E					
4	and discossed is made to pay midned tax like excise											
	duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST											
	auty,e	tc. if yes, pleas	e furnis	h the registration num	mber or, GS	T						
		er or any other	ridenti	fication number alle	otted for th	ie						
-	same S1	T										
	No.	Туре				Reg	sistration Nu	mber				
	1	Goods and Ser	vices T	ax WEST BENGAL		- 101		_				
5	Status	Goods and Ser	vices 1	WEST BENGAL	,		19AGSPG8701E1Z8					
6		ous year from				Individu		0.10				
7		sment Year					18 to 31/03/2	019				
8			clause	of section 44AB und		2019-20	1 1					
0	SI	Palayant alay	ca of co	ction 44AB under w	er which th	e audit has	been condu	cted				
	No.	Relevant claus	se or se	ction 44AB under w	nich the auc	dit has been	n conducted					
	1	Clause 44A R(a)-Total	sales/turnover/gross	rossints of b	water one or or	!!					
9		f firm or Asso	ciation	of Persons, indicate	names of n	usiness exc	mbors and th	ied limits	o sotion In			
	1	of AOP, whether	er share	es of members are in	determinate	or unknow	tro 2	ieir pront snarin	ig ratios. In	case		
	Name	or real, which	Cr Sildire	s of memoers are mi	determinate	or unknov	WII (Des Cit	Charina Dati		
	- varrie								(%)	Sharing Rati		
9	b I	f there is any	change	in the partners or r	nambare or	in their n	rofit charino	entin since the		2 Alba		
	r	preceding year	the na	rticulars of such char	nge	in their p	TOTIL SHATTING	ratio since the	last date of	tne		
				12.10		Old profi	t Now	Remarks				
				or a di dici/ivicilioci	change	sharing	•					
					Value	ratio						
				1118		Aug I	Ratio	- A				
10	a N	Nature of busin	less or 1	profession (if more th	nan one bus	iness or pr	Topica and an	earried on during	the previou	is vear natur		
	C	of every busine	ss or pi	rofession).	ded1	12.11		arried on during	5 the previou	is your, natur		
	Sector			A LIKE	-	Sub Sect	or			Code		
	CONS	TRUCTION	TAI.		Topode of	Other con	nstruction ac	tivity n.e.c.		06010		
10	b I	f there is any c	hange	n the nature of busin	ess or profe	ession, the	particulars o	of such change		No		
	Busine		796	Sector	V PYTI	SubSecto				Code		
11	a V	Whether books	of acco	ounts are prescribed	under section	n 44AA, i	f yes, list of	books so prescr	ibed	No		
	Books	prescribed	The Real Property lies		Name and Address of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner,	Married World	-					
11	b I	ist of books of	faccou	nt maintained and the	e address at	which the	books of ac	counts are kept.	(In case boo	oks of accoun		
	a	re maintained	in a cor	nputer system, menti	ion the bool	ks of accou	int generated	by such compu	iter system.	If the books		
	a	ccounts are not	kept a	t one location, please	furnish the	addresses	of locations	along with the d	etails of boo	ks of accoun		
	n	naintained at ea	ach loc	ation.) Same as 11(a)								
	Books	maintained		Address Line 1	Address	Line 2	City		State	PinCode		
							Distric					
		JOURNAL, LEDGER, CAH 25/A, K.B.BOS			BARAS	AT		H 24 PARGAN	WEST BE	700124		
		S BOOK, PUR		AD,			AS		NGAL			
11		LES LEDGER		nt and nature of relev	rant doores	onto oversi	and Compo	a 11(b) above				
		Examined	accoun	nt and nature of felev	ant docum	ents exami	ined. Same a	s 11(b) above				
			CAH	& PASS BOOK, PUR	CHACE & C	SALECIE	DCED ON T	FCT DACIC				
				count includes any p					Prince Indiana	- 41 - NT -		
12				ion (44AD, 44AE, 4								
		other relevant			ти, тъ,	יייי, מטדר	אטר, אוטנר	, Chapter All-C	J, THSt Sche	dule		
	Section		Section).				-		Amount		
	Nil		-							Amount		
13	N. Carlotte	Method of acco	unting	employed in the prev	VIOUS VAST	Mercant	tile system			-		
13	the state of the s			any change in the r		The second second		is-a-vis the moth	nod employ	ed in No		
13				ling previous year.	nethod of a	ccounting	cinpioyed v	o a vis die med	nou employe	3 III 140		
13				is in the affirmative,	give details	s of such c	hange and	the effect there	of on the pro	fit or loss		
13		diswer to (0)	above	is in the arminative,	5110 details	or such C	hange, and	600	on the pro	111 01 1055		
							/	S/ 1W \				

M/S. S.G.INFRA-CON AND GANGULY CONSTRUCTION PROP- SHANTANU GANGULY "SHASWATA"GR FLOOR,3/6 R.B.C ROAD,PRASADPUR,P.O+P.S- BARASAT NORTH 24 PARGANAS

Balance Sheet As on 31st March 2019

Liabilities	Amount	Amount	Assets	Amount	Amount
CADITAL A 10	Rs	Rs	7100010	Rs	Rs
CAPITAL A/C			Fixed Assets		
As per last a/c	18,084,219.00		Flat		
Add:Net profit	2,740,100.00		As per last a/c		3,000,000.00
Add:Income from other sources	838,490.00				
	21,662,809.00		Furniture and Fixture		
Less:Drawings			As per last a/c		13,775.00
Personal expenses	240,000.00		Investment		
L.I.P	65,152.00		N.S.C With interest		149,612.00
Kotak	101,331.00				
T.D.S	346,847.00		Investment(Bajaj)		
I.Tax	1,418,000.00		As per last a/c	5,674,338.00	
	2,171,330.00	19,491,479.00	Add:Addition	2,255,542.00	7,929,880.00
			F.D With interest	6,050,000.00	
Secured Loan			Add:Interest	423,727.00	6,473,727.00
Bank loan(Allahabad Bank)		6,589,511.00			
			SIP		
Current Liabilities			As per last a/c		156,000.00
Advance from Customer		13,140,001.00			
			Current Assets		
Sundry Creditors		3,562,790.00	Work in Progress		10,020,000.00
			Security Deposite		2,752,790.00
Audit fee and consultancy charges		20,000.00	P.O Balance		52,477.00
			Cash at Bank		177,188.00
			Allahabad Bank(S/B)		1,732,767.00
			Allahabad Bank(S/B)		630,169.00
2			Allahabad Bank(C/A)		9,639,993.00
			Allahabad Bank(C/A)		9,039,993.00
			Cash in hand		75,403.00
		42,803,781.00			42,803,781.00

In terms of our report of even date

Place: Kolkata Date: 28-08-2019 For Soumen & Associates Chartered Accountanty

> Jaydip GuhaRay Partner M No. 302025

M/S. S.G.INFRA-CON AND GANGULY CONSTRUCTION PROP- SHANTANU GANGULY "SHASWATA"GR FLOOR,3/6 R.B.C ROAD,PRASADPUR, P.O+P.S- BARASAT,NORTH 24 PARGANAS,PIN-700124

Trading And Profit & Loss Account For The Year Ended 31st March 2019

	Particular	For The Year End Amount		Particular	Amount	
	Tarticular	Rs		1 articular	Rs	
То	Work in progress	\$ 5,050,000.00	Ву	Sales (Flat)	14,750,000.00	
11	Purchase	6 26,920,019.00	n	Contract Job	34,303,243.00	
п	Wages	21,394,306.00	Ву	Work in Progress	10,020,000.00	
"	Carriage inward	690,100.00				
11	Loading and Unloading	255,750.00				
11	Travelling and conveyance	290,190.00				
"	Office expenses	83,110.00	1			
n	Miscellaneous expenses	184,240.00	8			
"	Printing and stationery	4,010.00	8			
11	Audit and Consultancy fees	20,000.00	4			
"	Accounting charges	120,000.00				
"	Salary and Bonus	320,000.00				
a.	Bank interest and charges	637,724.00	8			
	Cess and Other	343,033.00				
"	Insurance	20,661.00	1			
То	Net profit	2,740,100.00				
		59,073,243.00			59,073,243.00	

In terms of our report of even date

Place: Kolkata Date: 28-08-2019 For Soumen & Associates Chartered Accountants

Jaydip GuhaRay
Partner
M No. 302025