Assessment Year 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	e						PAN	PAN		
	AAS	HRAY CONSTRUCTI	ON					ABI	BFA6620J		
THE	Flat/	Door/Block No		Name Of Premise	Name Of Premises/Building/Village						
AND	1112	2						Form	Number.	ITR-5	
TION	Road	d/Street/Post Office		Area/Locality							
INFORMA NOWLEDG NUMBER	SRE	ENAGAR MAIN ROA	PANCHASAYAR				Status	Firm			
NON	Tow	n/City/District	State		Pin/Z	ipCode	Filed u	1/5			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	KO	LKATA		WEST BENGAL		7000	94	139(1)-On or be	fore due date	
PE	Asse	ssing Officer Details (WARD 26(2), KO	WARD 26(2), KOLKATA							
	e-fili	ing Acknowledgement	Number	22533629127101	225336291271019						
	1	Gross total income					1				
	2	Total Deductions under Chapter-VI-A					2	-	0		
	3	Total Income					3		260620		
ME	3a	Deemed Total Income under AMT/MAT					3a	1	260620		
INCOME	3b	Current Year loss, if any					31	ь	0		
N OF INC THEREON	4	Net tax payable						4		81313	
NC	5	Interest and Fee Pay	able	All All Control of	S. Carrier			5		10602	
ratio Tax	6	Total tax, interest an	d Fee payab	le				6	TOTAL COMPANY SOUTH	91915	
MPUT AND	7	Taxes Paid	a Adva	nce Tax	7a		0				
COMPUTATION AND TAX TI		Taxes Tard	b TDS		7b			0			
			c TCS		7c			0			
				Assessment Tax			9192	1000	The state of the s		
			e Total	Taxes Paid (7a+7b+	7c +7d)				7e	91920	
	8	Tax Payable (6-7e)						8	0		
	9	Refund (7e-6)							9	10	
	10	Exempt Income		Agriculture					10		
	10 Exempt income			Others							

Income Tax Return submitted electronically on 27-10-2019 16:20:19 from IP address 144.48.224.117 and verified by
SUKANTA KUMAR MONDAL having PAN AHBPM1094Q on 27-10-2019 16:20:19 from IP address
using Digital Signature Certificate (DSC) 2360167001147574683CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN DSC details:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Aashray Construction

Sugante Kum Mundel
Partner

PAN ABBFA6620J

Received from: AASXXXX CONSTRUCTION

91920/-Rs:

(in words): Ninety One Thousand And Nine **Hundred And Twenty Rupees Only**

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head: OTHER THAN COMPANIES TAX[0021]

Minor Head: SELF ASSESSMENT TAX

[300]

For the assessment

2019-20

year:

Payment Status:

Success

SBI Ref No.: CKL0468228

BSR Code

Tender Challan

date

No

CIN

0004329

01081 271019

Date of challan:

27-10-2019

State Bank of India

Bangalore Focal Point Branch

Bangalore

(Internet Collection Center)

Aashray Construction

Sugante Kumar Mende

PAN ABBFA6620J

Received from: AASXXXX CONSTRUCTION

91920/-Rs:

(in words): Ninety One Thousand And Nine **Hundred And Twenty Rupees Only**

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head: OTHER THAN **COMPANIES TAX[0021]** Minor Head: SELF ASSESSMENT TAX

[300]

2019-20 For the assessment

year:

Payment Status:

Success

SBI Ref No.: CKL0468228

Tender Challan **BSR** Code

date

No

CIN

0004329

271019 01081

Date of challan:

27-10-2019

State Bank of India

Bangalore Focal Point Branch Bangalore (Internet Collection Center)

Aashray Construction

Sugantes kumar Mendel Partner

1112, SREENAGAR MAIN ROAD, PANCHASAYAR, KOLKATA-700094

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
	Rs.	Rs.		Rs.	Rs.
To Opening Stock		3,000,000.00			
To Purchase Account		2,111,700.00	By Sales		5,756,000.00
To Labour Charges		63,300.00			
To Materials Carring Charges		67,970.00	By Closing WIP		1,200,000.00
To Land Development Expenses	1	604.263.00	(As certified by the partners)		1777
To Land Owner Payment		150,000.00	(to continue by the partition)		
To Gross Profit C/d		958,767.00			
TO GIOSS FIORICO/G		6,956,000.00	1		0.050,000,00
		0,950,000.00	4		6,956,000.00
To Advertise Exp		17,502.00	By Gross Profit B/d		958,767.00
To Travelling Charges		23,200.00	by Groot From Dro		000,707.00
To Bank Charges	1	536.00			
To Repair & Maintenance		14.730.00			
To Misc. Expenses		2,770.00			
To Professional Fees		44,200.00			
To Printing & Stationery		6,385.00			
To Professional Tax		600.00			
To Salary & Wages		115,500.00			
To Subscription & Donation		5,000.00			
To Staff Welfare		14,759.00			1
To Electric Charges		44,525.00			
To Telephone Charges		440.00			
To Audit Fees		8.000.00			
10 Addit 1 003		0,000.00			
To Book Profit C/d		660,620.00			
		958,767.00	1		958,767.00
			By Book Profit B/d		660,620.00
To Partners Remuneration:					
Sukanta Kumar Mondal	80,000.00				
Uday Bardhan	80,000.00				
Subrata Naskar	80,000.00				
Pintu Mondal	80,000.00				
Sudip Dey	80,000.00				
		400,000.00			
To Net Profit C/d		260,620.00			
TO NOT FORE C/U		660,620.00	1		660,620.00
		000,020.00	•		660,620.00
To Provision for Income Tax		81,500.00	By Net Profit B/d		260,620.00
To Net Profit (Trf. To Capital A/c)	1	0.,000.00			200,020.00
Sukanta Kumar Mondal	35.824.00				
Uday Bardhan	35,824.00				
Subrata Naskar	35,824.00				
Pintu Mondal	35,824.00				
Sudip Dey	35,824.00	No large and a state of a state o			
		179,120.00			
		260,620.00	1		260,620.00
	1		4	1	200,020.00

Place: Kolkata Dated: 21.09.2019

Aashray Construction

Suganta Komas Mendal

CHARTERED ACCOUNTANT
MEMBERSHIP NO.51720

Partner

Aashiay Constitution

Parings

COURT DE STANKS



1112, SREENAGAR MAIN ROAD, PANCHASAYAR, KOLKATA-700094

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.	AMOUNT Rs.	ASSETS	Rs.	AMOUNT Rs.
· · · · · · · · · · · · · · · · · · ·					
artners Capital A/c			Current Assets, Loans & Adv.		1,200,000.00
ri Sukanta Kumar Mondal			WIP		1,200,000.00
capital Invest	106,692.00		(As certified by the Partners)		
dd: Partners Remuneraion	80,000.00				1,149,800.0
dd: Share of Profit	35,824.00		Loan & Advance		75,072.0
			GST TAX		70,072.0
	222,516.00		O & Dealt Balance		
ess: Drawings	100,000.00		Cash & Bank Balance	1	1,250,994.0
		122,516.00	Cash at Bank	1	1,420.0
			Cash in hand		1,120.0
Sri Uday Bardhan					
Capital Invest	115,492.00		<u>_</u>		
Add: Partners Remuneraion	80,000.00				
Add: Share of Profit	35,824.00				
	231,316.00				
_ess: Drawings	24,000.00				
-		207,316.00			1
Subrata Naskar					
Capital Invest	113,493.00				
Add: Partners Remuneraion	80,000.00				
Add: Share of Profit	35,824.00				
Add. Share of Front					
	229,317.00	1		1	1
Less: Drawings	102,000.00			1	
Less. Drawings	102100000	127,317.00	- 1		
			1		
Sri Pintu Mondal					
	78,693.00				
Capital Invest	10,000.00				
Add Deduces Demunaration	80,000.00				
Add: Partners Remuneraion	35,824.00				
Add: Share of Profit	35,624.00				
	104 517 00	-			
	194,517.00				
Less: Drawings	50,000.00				1
		144,517.00		1	1
Sri Sudip Dey	,				
Capital Invest	115,493.00				
	00.000.00				
Add: Partners Remuneraion	80,000.00				
Add: Share of Profit	35,824.00		1		1
		4	1		
	231,317.00	1	1	1	
Less: Drawings	100,000.00				
		131,317.00		1	
		Name and Address of the Owner o	.	1	
Unsecured Loan		2271818.0	0		
					1
Current Liabilities & Provision				1	
Sundry Creditors	582,385.00		d		
Oteher Liabilities	8,600.00	590,985.00	'		
		04 500 00			
Provision for Income Tax		81,500.00	4		
					1
1	1	I		1	
	1	3,677,286.00		1	3,677,286.

Place: Kolkata Dated: 21.09.2019

Aashray Construction Sugantes ruman Mendal

Partner



Aushray Construction

anne q

PARIERED ACCOUNTING



[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 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nai	Name							PAN		
	AA	SHRAY CONSTRUC	CTION					AB	ABBFA6620J		
THE	Fla	t/Door/Block No		Name Of Pr	Name Of Premises/Building/Village				Form No. which		
N AND	111	12		SREENAGA	SKEENAGAK MAIN KOAD				has been electronically ITR-5		
TRC TRC ION	Roa	ad/Street/Post Office		Area/Locality	Area/Locality SONARPUR			transm	nitted		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	PA	NCHASAYAR		SONARPUR				Status Firm			
IL IN	To	wn/City/District		State			Pin/ZipCode	Aadh	aar Numb	er/Enrollment ID	
ERSONAL DATE TR		OLKATA	WEST BENG	WEST BENGAL 700094							
Z	Des	ignation of AO(Wa	rd/Circle)	52(2)				Origina	al or Revis	ed ORIGINAL	
	E-f	filing Acknowledgement Number 171111391260818 Date(I					DD/MM	YYYY)	26-08-2018		
	1	Gross total income						1		40955	
	2	Deductions under Chapter-VI-A						2		0	
	3	Total Income						3		40960	
INCOME	3a	Current Year loss, if	Current Year loss, if any							0	
INC	4	Net tax payable						4		12657	
	5	Interest and Fee Paya	ble					5		1260	
NO TH	6	Total tax, interest and	l Fee payable					6		13917	
ATI	7	Taxes Paid	a Adva	nce Tax	7a		0	15 31 50	11.550		
COMPUTATION OF AND TAX THER			b TDS		7b		0				
CON			c TCS		7c		0				
0.50				Assessment Tax	7d		13920		The same of the		
			e Total Taxes Paid (7a+7b+7c +7d)					7e		13920	
	8		Sax Payable (6-7e)					8		0	
	9	Refund (7e-6)						9		0	
	10	Exempt Income		Agriculture Others				10)		
				Others						1	

This return has been digitally signed by SUKANTA KUMAR MONDAL	in the capacity of PARTNER
having PAN AHBPM1094Q from IP Address 103.215.224.2 on 2	08-2018 at KOLKATA
Dsc SI No & issuer 2360167001147574683CN=SafeScrypt sub-CA for RCAI Class 2	2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Aashray Construction

Sunanta Kumar Mendel
Pertner

[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 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nai	ame						PAN			
6	AA	SHRAY CONSTRU	CTION	1				ABBF	A6620J		
TH	Fla	t/Door/Block No		Name Of Pi	remises/Building/	Village		Form No. which			
N AND	111	12		SREENAGA	SREENAGAR MAIN ROAD				has been electronically ITR-5		
TRO	Roa	ad/Street/Post Office		Area/Locality	Area/Locality				ed		
AL INFORMATICE OF ELECTRITICAL	PA	NCHASAYAR		SONARPUR	SONARPUR				Status Firm		
L IN E O	To	wn/City/District		State		Pin/Z	ipCode	Aadhaa	r Numb	er/Enrollment ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KC	DLKATA		WEST BEN	WEST BENGAL 700094						
۵.	Des	ignation of AO(W	ard/Circle)	52(2)				l Original c	or Revise	ed ORIGINAL	
	E-f	E-filing Acknowledgement Number 171111391260818 Date(DE						DD/MM/YY	YYY)	26-08-2018	
	1	Gross total income						1		40955	
	2	Deductions under Chapter-VI-A						2		0	
	3	Total Income					3		40960		
OME	3a	Current Year loss, if any						3a		0	
INCOME	4	Net tax payable						4		12657	
	5	Interest and Fee Pay	able					5		1260	
NC	6	Total tax, interest ar	nd Fee payabl	е	Ž (2)			6		13917	
ATIO	7	Taxes Paid	a Adv	ance Tax	7a		0				
COMPUTATION OF AND TAX THER		350000000000000000000000000000000000000	b TDS		7b		0				
NO N			c TCS		7c		0				
			d Self	Assessment Tax	7d		13920	14.4			
				l Taxes Paid (7a+7b	+7c +7d)			7e		13920	
	8	Tax Payable (6-70	e)					8		0	
	9	Refund (7e-6)						9		0	
	10	Exempt Income		Agriculture Others				10			
This retu	rn has	been digitally signed	by SUKAN	TA KUMAR MON	DAL	in	the capa	city of P	PARTNE	CR CR	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

2360167001147574683CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

Aashray Construction

having PAN AHBPM1094Q from IP Address 103.215.224.2 on 26-08-2018 at KOLKATA

Dsc SI No & issuer

Suyante Kumaz Mender

ABBFA6620J

Received from: AASXXXX CONSTRUCTION

Rs: 13920/-

(in words): Thirteen Thousand And Nine Hundred

And Twenty Rupees Only

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN

COMPANIES TAX[0021]

Minor Head: SELF ASSESSMENT TAX

[300]

For the assessment

2018-19

year:

OSBI

Payment Status:

Success

SBI Ref No.: CKG8887958

BSR Code

Tender Challan

No

date

CIN

0011349

260818

03685

Date of challan:

26-08-2018

State Bank of India

Gandhinagar

Bangalore

(Internet Collection Center)

Aashray Construction

Sugante Kuman Mender

ABBFA6620J

Received from : AASXXXX CONSTRUCTION

13920/-

(in words): Thirteen Thousand And Nine Hundred And Twenty Rupees Only

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN COMPANIES TAX[0021]

Minor Head: SELF ASSESSMENT TAX [300]

For the assessment

2018-19

year:

OSBI

Payment Status:

Success

SBI Ref No.: CKG8887958

BSR Code

Tender Challan

date No

0011349

260818 03685

Date of challan:

CIN

26-08-2018

State Bank of India

Gandhinagar Bangalore

(Internet Collection Center)

Aashray Construction

Sugaile Kumar Mis 21 Partner



1112, SREENAGAR MAIN ROAD, PANCHASAYAR, KOLKATA-700094

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
A 130 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Rs.	Rs		Rs	Rs.
o Opening Stock		1,900,000.00			
o Purchase Account		1,066,584.00	By Sales		1,100,000.00
o Labour Charges		348.298.00			
o Materials Carring Charges		16 875 00	By Closing WIP		3,000,000.00
To Land Development Expenses		442,694.00	(As certified by the partners)		
To Gross Profit C/d		325,549.00	(As contined by the partners)		
o Gross Profit C/a			-		4.100.000.00
	1	4,100,000.00	4		4,100,000.00
			By Gross Profit B/d		325,549.00
To Travelling Charges		17,180.00			Laborate Scott
To Bank Charges		956.00			
o Repair & Maintenance		6.240.00			
		876.00			
To Misc. Expenses		46.000.00			
o Professional Fees					
To Postage & Courier Charges		158.00			
To Printing & Stationery		1,490.00			
o Professional Tax		900.00			
To Salary & Wages		65,000.00			
To Subscription & Donation		10,500.00			
To Staff Welfare		3,840.00			
To Electric Charges		34,414.00			
		3,260.00			
To Telephone Charges		3,200.00			
To Book Profit C/d		134,735.00			
		325,549.00	1		325,549.0
To Interest on Capital			By Book Profit B/d		134,735 0
Sukanta Kumar Mondal	8.276.00		0,000		100
	9,076.00				
Uday Bardhan					
Subrata Naskar	9,076.00				
Pintu Mondal	8,276.00				
Sudip Dey	9,076.00	43,780.00			
To Partners Remuneration:		43,700.00			
Sukanta Kumar Mondal	10.000.00				
Uday Bardhan	10,000.00				
Subrata Naskar	10,000.00				
Pintu Mondal	10,000.00				
Sudip Dey	10,000.00	50.000.00			
To Net Profit C/d		40,955.00			
		134,735.00			134,735.0
To Provision for Income Tax		12 655 00	By Net Profit B/d		40,955.0
To Net Profit (Trf. To Capital A/c)		.2,000.00			
	5,660.00				
Sukanta Kumar Mondal					
Uday Bardhan	5,660.00				
Subrata Naskar	5,660.00				
Pintu Mondal	5,660.00			1	
Sudip Dey	5,660.00				
W		28,300.00			
]			
		40,955.00	H		40.955.0
		40,000.00	4		15,550.6
					_

Place Kolkata Dated 24 08 2018

Sugar Ram Mars

Partner



1112,SREENAGAR MAIN ROAD, PANCHASAYAR, KOLKATA-700094

BALANCE SHEET AS AT 31ST MARCH, 2018

Substant Kumar Mondai Subs	LIABILITIES	Rs.	AMOUNT Rs.	ASSETS	Rs.	AMOUNT Rs.
15.46ant Kurnar Mondal 82,756.00 3276.00	Partners Capital A/c			Fixed Assets		
apital Invest do Linders on Capital 8,275,00 do Linders Remuneration 10,000,00 do Share of Profit 9,56,00 do Share of Profit 9,075,00 do Share of Profit 9,075,00 do Linders Remuneration 10,000,00 do Share of Profit 9,075,00 do Linders Remuneration 10,000,00 do Linders Remunerat	Sri Sukanta Kumar Mondal					
dd Interest on Capital do Partners Remuneration 10000 00 dd Share of Profit 5,660 00 105,662 00 105,662 00 105,662 00 105,662 00 105,662 00 105,662 00 105,662 00 105,662 00 105,662 00 105,660 00 105	Capital Invest	82.756.00				
dd Share of Profit 5.660.00 ass Drawings 10,000.00 5.660.00 106,692.00 106,692.00 106,692.00 106,692.00 106,692.00 106,692.00 106,692.00 106,692.00 106,692.00 106,692.00 106,692.00 107,756.00 108 Share of Profit 9,000 115,492.00 115,492.00 115,492.00 115,492.00 115,492.00 115,492.00 115,492.00 115,492.00 115,492.00 116,692.00 115,492.00 115,492.00 116,692.00 116,692.00 115,492.00 115,492.00 115,492.00 116,692.00 116,692.00 116,692.00 115,492.00 115,493.00 116,693.00 117,403.00 117,403.00 118,403.00	Add: Interest on Capital					
106,692 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,492 00 115,493 00 115,493 00 116,693 00 12,000 00 117,000 00 12,000 00 13,493 00 14,000 00 15,660 00 16,693 00 16,693 00 16,693 00 16,693 00 16,693 00 16,693 00 17,000 00 17,000 00 18,000 00 18,000 00 18,000 00 18,000 00 19,075 00 19,075 00 19,075 00 19,075 00 115,493 00 115	Add: Partners Remuneraion					
### 106.692 00 ### 10	Add: Share of Profit					
### 106.692 00 ### 10		106.692.00				
Duday Bardhan Spring Spr	Less: Drawings	-				
apital Invest on Capital de Profit			106,692.00			
dd Interest on Capital 9 076 00 dd Partners Remuneration 10 000 00 dd Share of Profit 5,860 00 sss: Drawings 115,492 00 ubrata Naskar apipial invest 90,757 00 gord and Profit 9,076 00 dd Partners Remuneration 10,000 00 dd Share of Profit 5,660 00 sss: Drawings 2,000 00 115,493 00 113,493 00 11 Pintu Mondal apital Invest 8,275 70 3d Interest on Capital 8,275 00 3d Partners Remuneration 10,000 00 3d Share of Profit 5,660 00 10 Share of Profit 5,660 00 15 Share of Profit 5,660 00 10 Share of Profit 5,660 00 10 Share of Profit 5,660 00 115,493 00 0 12 Share of Profit 5,660 00 115,493 00 0	Sri Uday Bardhan					
10	Capital Invest	90,756.00				
115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.493.00 115	Add: Interest on Capital	9.076.00				
115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.492.00 115.493.00 115	Add: Partners Remuneraion	10.000.00				
115.492.00 115	Add: Share of Profit					
115.492.00 115		115 492 00				
ubrata Naskar apital Invest 90,757.00 9,076.00 10,000.00 10,560.00 9,076.00 10,000.00 115,493.00 2,000.00 siss. Drawings 115,493.00 2,000.00 113,493.00 11Pintu Mondal apital Invest 82,757.00 3,276.00 3d. Partners Remuneration 82,757.00 3,276.00 3d. Partners Remuneration 10,000.00 28,000.00 10Sudip Dey apital Invest 90,757.00 28,000.00 78,693.00 11Sudip Dey apital Invest 90,757.00 3,000.00 78,693.00 12 Sudip Dey apital Invest 90,757.00 3,000.00 78,693.00 15 Sudip Dey apital Invest 90,757.00 3,000.00 78,693.00 15 Sudip Dey apital Invest 90,757.00 3,000.00 78,693.00 15 Sudip Dey apital Invest 90,757.00 9,0750.00 10 Hamiltonian Invest 90,757.00 9,0750.00 10 Hamiltonian Invest 15 Jaya 00 115,493.00 2231247.00 18ss: Drawings 115,493.00 2231247.00 18secured Loan 2231247.00 2231247.00 18secured Loan 2231247.00 2231247.00 18secured Loan 2231247.00 235.756.0 35.	Less: Drawings					
apital Invest did Interest on Capital 39,757.00 9,076.00 11,000.00 10 Share of Profit 5,660.00 115,493.00 2,000.00 113,493.00 113,493.00 113,493.00 113,493.00 113,493.00 113,493.00 113,493.00 113,493.00 113,493.00 113,493.00 113,493.00 114,493.00 115,4	Subrata Naskar		115,492.00			
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115,493,00						
2,000.00 113,493.00 1113,493.	Add. Share of Profit	5,660.00			1	
113,493.00 113,493.00 113,493.00 114,193.00 115,49		115,493.00				
113,493.00 113,493.00 113,493.00 113,493.	Less: Drawings	2,000.00				
Secured Loan Secu			113,493.00			
Secured Loan Secu	Sr. Bintu Mondal					
Seed						
10,000.00 10,000.00 10,660.00 106,693.00 28,000.00 106,693.00 28,000.00 10	T. 7					
106,693.00 106,693.00 28,000.00 78,693.00 78						
106,693.00 28,000.00 78,693.00 78,						
28,000.00 78,693.00	Add: Share of Profit	5,660.00		14		
78,693 00 78,693 00		106,693.00				
Sudip Dey	Less Drawings	28,000.00				
115,493.00 2231247.00 23			78,693.00			
115,493.00 115	Sri Sudip Dey					
10,000.00 10,000.00 115,493.00 115,493.00 115,493.00	Capital Invest	90,757.00				
10,000.00 10,000.00 115,493.00 115,493.00 115,493.00	Add: Interest on Capital	9.076.00			1	
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115,493.00 Current Assets, Loans & Adv WIP (As certified by the Partners) 3,000,000.00	Add: Share of Profit					
115,493.00 Current Assets, Loans & Adv WIP (As certified by the Partners) 3,000,000.00		115 100 00				
115,493.00 Current Assets, Loans & Adv WIP (As certified by the Partners) 3,000,000.00	Less: Drawings	115,493.00				
WIP	14-7-1		115,493.00			
As certified by the Partners						
As certified by the Partners				WIP		3,000,000.0
2231247.00 2231247.00				(As certified by the Partners)		
Section Sect	Jnsecured Loan		2231247.00			
Section Sect	Current Liabilities & Provision			Loan P Advance		240.000.0
Other Taxes 3,140.0 covision for Income Tax Cash & Bank Balance td. This year - 12,655.00 Cash in hand 1,068.0			EGO 000 00			
ovision for Income Tax Cash & Bank Balance 86,761.0 id. This year - 12,655.00 Cash in hand 1,068.0	oundry Cieditors		562,960.00			
ovision for Income Tax - Cash at Bank 86.761.0 id. This year - 12.655.00 Cash in hand 1.068.0						3,140.0
dd This year - 12,655.00 Cash in hand 1,068.0	Occupion for Income T-					
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
3.336.725.00	ido. inis year		12,655.00	Cash in hand		1,068.0
3,336,725,00						
5,550,725.0			3,336,725.00			3,336,725.0

Aashray Construction

Place Kolkata Dated: 24.08.2018



CHARTERED ACCOUNTANT MEMBERSHIP NO 51720 Sugart num Me 21

[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 transmitted electronically with digital signature]

Assessment Year 2017-18

	ASHRAY CONSTRU	CTION					-		
E Fla	t/Door/Block No						ABB	FA6620J	
		Name Of Pre	mises/Buildin	ng/Villa	ige	Form No. which			
ONIC ONIC	12		SREENAGAR	SREENAGAR MAIN ROAD			has been		ITR-5
ION Ro	ad/Street/Post Office	-	Area/Locality				transmit		
RM PA VISS	NCHASAYAR		SONARPUR						
M. INFORMATIC E OF ELECTRG TRANSMISSION OL OL						Status	Firm		
OT HE	wn/City/District		State			Pin/ZipCode	Aadhaa	ar Numbe	er/Enrollment ID
PERSONAL INFORMATION AND THE DAȚE OF ELECTRONIC TRANSMISSION OL HI OL H	DLKATA	WEST BENG	WEST BENGAL 700094						
Des	ignation of AO(Wa						Original	or Revise	dORIGINAL
E-f	filing Acknowledgement Number 439106301110318					Date(I	D/MM/Y	YYY)	11-03-2018
1	Gross total income					1		41783	
2	Deductions under Chapter-VI-A						2		0
3	Total Income					3		41780	
3a	Current Year loss, if any					3a		0	
3a NO 4	Net tax payable	-		A SAN DEPART OF THE SAN DEPART			4		12910
(±)	Interest payable		The SHE TALL				5		3228
Z E 6	Total tax and interest	payable		AND TO SHARE			6		16138
AND TAX THERE 2 4 4 4 5 6 7 7 7 7 7 7 7 7 7 7 7 7	Taxes Paid	a Adva	nce Tax	7a		0		FOR BUT	
AND		b TDS		7b		0			
COM		c TCS		7c		0			
			Assessment Tax	7d		16140	-		
		1	Taxes Paid (7a+7b+7c	c +7d)			7e		16140
8	Tax Payable (6-7e)					8		0	
9	Refund (7e-6)						9		0
10	Exempt Income		Agriculture Others				10		

This return has been digitally signed by	SUKANTA KUMAR MONDAL	in the capacity of PARTNER
having PAN <u>AHBPM1094Q</u> from I	P Address 103.249.5.193 on 11-03-2018 20: at	GARIA
Dsc SI No & issuer 2360167001147574683	CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA	A,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

1112, SREENAGAR MAIN ROAD, PANCHASAYAR, KOLKATA-700094

TRADING, PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	Rs.	AMOUNT Rs.	PARTICULARS	Rs.	AMOUNT Rs.
To Opening Stock	153.	1.552.788.00		143.	113.
To Purchase Account		499,317 00	Ry Sales		1,600,000.0
To Labour Charges		279.763.00	by Sales		1,000,000.0
			B. Glasias M/B		4 000 000 0
To Materials Carring Charges			By Closing WIP	1	1,900,000.00
To Land Development Expenses		761,797.00	(As certified by the partners)		
To Gross Profit C/d		371,765.00		1	
		3,500,000.00			3,500,000.00
To Advertising Expenses			By Gross Profit B/d		371,765.00
To Travelling Charges		9 500 00	By Gloss Floid Bro		371,700.0
To Bank Charges		119.00			
To Repair & Maintenance		1,400.00			1
To Misc. Expenses		35,000.00			
To Professional Fees		40,000.00			1
To Printing & Stationery		1,260.00			1
To Salary & Wages		46,600.00			
To Staff Welfare		640.00			
To Electric Charges		20.463.00			
To Electric Charges		20,400.00			
Maria Maria and Alba Andre Maria					
To Book Profit C/d		216,783.00			
		371,765.00	-		371,765.00
To Interest on Capital			By Book Profit B/d		216.783.0
Sukanta Kumar Mondal	5,000.00		by book i folk bid		210,700.0
Uday Bardhan	5,000.00				
Subrata Naskar	5,000.00				
Pintu Mondal	5,000.00				
Sudip Dey	5,000.00	25.000.00			
To Partners Remuneration:		20,000.00			
Sukanta Kumar Mondal	30,000.00				
Uday Bardhan	30.000.00				
Subrata Naskar	30,000.00				1
Pintu Mondal	30,000.00				1
Sudip Dey	30,000.00	150.000.00			
		150,000.00			
To Net Profit C/d		41,783.00			
		216,783.00			216,783.00
To Provision for Income Tax		13 000 00	By Net Profit B/d		41.783.0
To Net Profit (Trf. To Capital A/c)		10,000.00	D)		41,700.0
Sukanta Kumar Mondal	5.756.00				
Uday Bardhan				-	
	5,756.00				
Subrata Naskar	5,757.00				
Pintu Mondal	5,757.00				
Sudip Dey	5,757.00				
		28,783.00			
		41,783.00	1		41.783.0
	1	41,100.00	4		41,700.0

Place: Kolkata Dated: 24.09.2017

Luncis ween Mr 2

Partner



1112, SREENAGAR MAIN ROAD, PANCHASAYAR, KOLKATA-700094

BALANCE SHEET AS AT 31ST MARCH, 2017

Rs. Rs.	1,900,000.00
Sri Sukanta Kumar Mondal Capital Invest So,000.00 Add. Interest on Capital So,000.00 Add. Share of Profit So,000.00 Subrata Naskar Capital Invest So,000.00 Capital Invest Capital Invest So,000.00 Capital Invest Capital Invest Capital Invest So,000.00 Capital Invest Capital Capital Invest Capital Capital Capital Invest Capital Capita	
Capital Invest	
Add: Interest on Capital	
Add: Partners Remuneration Add: Share of Profit	170,000.00
Add: Share of Profit 5,756.00 90,756.00 8,000.00 82,756.00 82,756.00 90,756.00 90,756.00 90,756.00 90,756.00 90,756.00 90,756.00 90,757.00 90,757.00	170,000.00
Sri Uday Bardhan Solution S	170,000.00
Sri Uday Bardhan Solution S	170,000.00
Scriuday Bardhan Solution S	
Sri Uday Bardhan Solution S	
Cash at Bank Cash in hand	1,365.00
Sri Uday Bardhan Capital S0,000.00 Add: Interest on Capital 5,000.00 Add: Partners Remuneration 30,000.00 Add: Share of Profit 5,756.00 90,756.00	17,347.00
Capital Invest 50,000.00 Add: Interest on Capital 5,000.00 Add: Partners Remuneraion 30,000.00 Add: Share of Profit 5,756.00 Subrata Naskar Capital Invest 50,000.00 Add: Interest on Capital 5,000.00 Add: Interest on Capital 5,000.00 Add: Partners Remuneraion 30,000.00 Add: Share of Profit 5,757.00 90,757.00	17,547.00
Add: Interest on Capital 5,000.00 Add: Partners Remuneraion 30,000.00 Add: Share of Profit 5,756.00 Subrata Naskar Capital Invest 50,000.00 Add: Interest on Capital 5,000.00 Add: Interest on Capital 5,000.00 Add: Partners Remuneraion 30,000.00 Add: Share of Profit 5,757.00 90,757.00	
Add: Partners Remuneration Add: Share of Profit 30,000.00 5,756.00 90,756.00 90,756.00 90,756.00 90,756.00 90,756.00 Add: Interest on Capital Add: Partners Remuneration Add: Share of Profit 90,757.00 90,757.00	
Add: Share of Profit 5,756.00 90,756.00 90,756.00 90,756.00 90,756.00 90,756.00 40d: Interest on Capital 5,000.00 Add: Partners Remuneraion 30,000.00 Add: Share of Profit 5,757.00 90,757.00	
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90,756.00 90,756.00	
Subrata Naskar 50,000.00 Capital Invest 50,000.00 Add: Interest on Capital 5,000.00 Add: Partners Remuneration 30,000.00 Add: Share of Profit 5,757.00 90,757.00 90,757.00	
Subrata Naskar 50,000.00 Capital Invest 50,000.00 Add: Interest on Capital 5,000.00 Add: Partners Remuneration 30,000.00 Add: Share of Profit 5,757.00 90,757.00	
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Sri Pintu Mondal	
Capital Invest 50,000.00	
Add: Interest on Capital 5,000.00	
Add: Partners Remuneraion 30,000.00	
Add: Share of Profit 5,757.00	
90,757.00	
Less: Drawings 8,000.00	1
82.757.00	
Sri Sudip Dey	
Capital Invest 50,000.00	
Add: Interest on Capital 5,000.00	
Too. Interest or Capital	
Add: Partners Remuneration 30,000.00	
Add: Share of Profit 5,757.00	
90,757.00	
90,757.00	
<u>Unsecured Loan</u> 1387847.00	
Current Liabilities & Provision	
Sundry Creditors 250,082.00	
	1
Provision for Income Tax	
Add: This year 13,000.00	
2,088,712.00	
	2,088,712.0

Place: Kolkata Dated: 24.09.2017 Aashray Construction
Suyant Neur Most

Partner

BOSE & COLKATA & According