#### A.Y. 2018-2019

Name

: EAST HOOGHLY CONSTRUCTION

Previous Year: 2017-2018

: AAEFE 3530 H

Address :0 SUPER MARKET,

Ward/Circle : 24 (1) HOOGHLY : Partnership Firm

Status

CHINSURAH STATION ROAD

D. O. F. : 26-Jun-2013

CHINSURAH R.S., CHINSURAH R.S. - 712 102

Stat	tement of Incom	9		
		Rs.	Rs.	Rs.
Profits and gains of Business or Profession				
Business-1				
Net Profit Before Tax as per P & L a/c			9,800	
Total income of Business and Profession			9,800	
Income chargeable under the head "Business and F	Profession"			9,800
= Total Income				9,800
Tax on total income				2,940
Add: Education cess				88
Tax with cess	1 1 X X 1			3,028
Net Tax				3,028
TDS	1		1,545	
Total prepaid taxes				1,545
Self-assessment tax paid	. 2			1,480
= Balance tax payable				0
Schedule 1				7
TDS as per Form 16A				
Deductor, TAN & Certificate No.		Т	DS TDS claimed	Gross Receipts
		deduc	ted in current year	as per 26AS
Punjab National Bank - Burdwan, TAN- CALPO4	4782B	1,8	545 1,545	15,441
Schedule 2				
Self Assessment tax paid				7 2
Name of the Bank and BSR Code		Date	Chollon Ninn	Challar
ICICI Bank - 6390340	10	30-Sep		1,480

Bank A/c: PUNJAB NATIONAL BANK 1421005500000048 IFSC: PUNB0142100

For EAST HOOGHLY CONSTRUCTION

Date: 30-Sep-2018 Place : CHINSURAH R.S.

Authorised Signatory

EAST HOOGHLY CONSTRUCTION

EAST HOOGHLY CONSTRUCTION Anima mondal.

Jumpa Mondal.
Partner

#### 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 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of EAST HOOGHLY CONSTRUCTION SUPER MARKET, CHIN SURAH STATION ROAD, HOOGHLY, WEST BENGAL, 712102 AAEFE3530H.
- 2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at SUPER MARKET, CHINSURAN STATION ROAD, HOOGHLY, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
  - (b) Subject to above,-
  - (A) We have obtained all the information and explanations which, to the best of Qur 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, 2018; and
    - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualificat	tion Type	Observations/Qualifications	
Place Date	CHANDANNAGAR 30/09/2018	Name Membership Number FRN (Firm Registration Number) Address	CHIRADIP MAHALANABISH 063960 328436E J.N. SUR ROAD, SURPARA, BAGBAZAR, CHANDANNAGAR, HOOGHLY, WEST BENGAL, 712136

EAST HOOGHLY CONSTRUCTION

ME TAX DEPAR

Anima Mondal.

EAST HOOGHLY CONSTRUCTION

Thumpa Mondal.

#### FORM NO. 3CD

[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

13%	0.830	ne of the assessee		EA	ST HOOGH	LY CONSTRUCTION		
T A		ress		SUP	ER MARKE	T,, CHINSURAH STAT	TION ROAD	, HOOGH
n	CIEH	11000	800 1000	LY,	WEST BENC	GAL, 712102		-
P	ern	manent Account Number	r (PAN)	The second second	FE3530H	The state of the s		
V d	The	ether the assessee is liab y, service tax, sales tax,	ble to pay indirect tax like e goods and services tax,cur sh the registration number or ification number allotted for	r,GST				
10	am				Registration	Number		
100		Type			response			
L	No.	Service Tax			AAEFE3530			
1	-	Goods and Services T	ax WEST BENGAL		19AAEFE35	30H2ZL		
ü		itus		Fire		100 100 100		
		evious year from			04/2017 to 31.	/03/2018	-	
r	***	Tool Voor		100,000	8-19	- dusted		-
İ	Ind	licate the relevant clause	of section 44AB under whi	ich the audi	t has been co	onducted	THE REAL PROPERTY.	
1	SI	Relevant clause of s	section 44AB under which the	he audit has	s been condu	icted		
-	No	).		mad neoffe i	ole 44AD		T TYPE THE	1000
	1	Clause 44AB(e)- Pro	fits and gains lower than deen n of Persons, indicate name	s of partner	s/members	and their profit sharing	ratios. In ca	se
	В	If firm or Association	n of Persons, indicate fiames ares of members are indetern	ninate or in	nknown?			
			ires of members are discussion	201	100		Profit Sh	naring Rati
-	Na	ame	(1)	P. Committee	TH		(%)	
	43	NIMA MONDAL	(7) 1233				50	4
			VIII (ALI				50	tha No
	Ь	If there is any chan	ge in the partners or memb	sers or in t	heir profit sh	haring ratio since the	ast date of	ale 110
		preceding year, the	particulars of such change, ne of Pariner/Member Typ		profit New			
		100	A 1600 10		Rati	0	Market State	
10	a	Nature of business of	or profession (if more than or profession).	one busines	s or professi	on is carried on during		
10		of every business of	or profession (if more than or profession).	Su	h Sector	on is carried on during		Code
10	S	of every business of Sector CONSTRUCTION	r profession).	Su Bu	ib Sector	on is carried on during		Code 06002
	S	of every business of Sector CONSTRUCTION	r profession).	Su Bu	ib Sector	on is carried on during	oarts- civil	Code 06002  No
	S	of every business of Sector CONSTRUCTION  If there is any chan	ge in the nature of business	Su Bu co or professi	b Sector nilding of con ntractors on, the partic	on is carried on during	parts- civil	Code 06002 No Code
19	SOB	of every business of Sector CONSTRUCTION  If there is any chan	ge in the nature of business	Su Bu co or professi	b Sector nilding of con ntractors on, the partic	on is carried on during	parts- civil	Code 06002  No
1)	S C C E I a	of every business of Sector CONSTRUCTION  If there is any chan Business  a Whether books of a Books prescribed CASH & BANK BOOK,	ge in the nature of business   Sector   accounts are prescribed under	or professi Si er section 4	b Sector nilding of con ntractors on, the partic ubSector 4AA, if yes,	on is carried on during inplete constructions or pentars of such change list of books so preserved.	parts- civil	Code 06002 No Code Yes R SUBSIDI
10	S C C I	of every business of Sector CONSTRUCTION  Description  If there is any chan Business  a Whether books of a Books prescribed  CASH & BANK BOOK, RY BOOKS	ge in the nature of business   Sector   accounts are prescribed under	or professi  St  St  er section 4	b Sector milding of con mirractors on, the partic abSector 4AA, if yes, LES REGIS	on is carried on during inplete constructions or penlars of such change list of books so preserver. Iter, JOURNALS AND	ibed  ALL OTHE	Code 06002 No Code Yes R SUBSIDI
10	S C C E I a	of every business of Sector CONSTRUCTION  Description  If there is any chan Business  a Whether books of a Books prescribed  CASH & BANK BOOK, RY BOOKS  b List of books of ac are maintained in a secounts are not ke	ge in the nature of business Sector accounts are prescribed under EEDGER, PURCHASE REG	or professi Sier section 4 GISTER, SA ddress at withe books or mish the ad	b Sector milding of con mirractors on, the partic abSector 4AA, if yes, LES REGIS hich the book	on is carried on during applete constructions or penlars of such change list of books so preserved by such comparated by such c	ibed  ALL OTHE	Code   No   Code   Yes   R SUBSIDIO   Oks of accounts
10	S C C C I I I I I I I I I I I I I I I I	of every business of Sector CONSTRUCTION  o If there is any chan Business a Whether books of a Books prescribed CASH & BANK BOOK, RY BOOKS b List of books of ac are maintained in a accounts are not ke maintained at each	ge in the nature of business   Sector     Se	or professi Sier section 4 GISTER, SA ddress at with books or mish the ad-	b Sector milding of con mirractors on, the partic abSector 4AA, if yes, LES REGIS high the book of account get dresses of lo	on is carried on during aplete constructions or pullars of such change list of books so preserved. Its of books so preserved terminates are kept enerated by such complete cations along with the constructions along with the constructions.	ibed  ALL OTHE	Code   No   Code   Yes   R SUBSIDI
10	S C C C I I I I I I I I I I I I I I I I	of every business of Sector CONSTRUCTION  Description  If there is any chan Business  a Whether books of a Books prescribed  CASH & BANK BOOK, RY BOOKS  b List of books of ac are maintained in a secounts are not ke	ge in the nature of business Sector accounts are prescribed under EEDGER, PURCHASE REG	or professi Sier section 4 GISTER, SA ddress at withe books or mish the ad	b Sector milding of con mirractors on, the partic abSector 4AA, if yes, LES REGIS high the book of account get dresses of lo	on is carried on during aplete constructions or penlars of such change list of books so preserved. It is of accounts are kept enerated by such complete cations along with the or District	ibed  ALL OTHE  . (In case bouter system. details of book	Code 06002  No Code Yes R SUBSIDIO oks of acco
10	S C C C I I I I I I I I I I I I I I I I	of every business of Sector CONSTRUCTION  Description  De	ge in the nature of business   Sector     Se	or professi Si er section 4 GISTER, SA ddress at with the books or mish the ad- bove Address I CHINSUR	ab Sector milding of con mirractors on, the partic abSector AAA, if yes, LES REGIS hich the bool of account get dresses of lo	on is carried on during aplete constructions or penlars of such change list of books so preserved. It is a county are kept carried by such complications along with the county of District HOOGHLY	ibed  ALL OTHE  (In case bouter system. details of book r State  WEST BE	Code 06002  No Code Yes R SUBSIDIO oks of acco
10	S C C E E E E E E E E E E E E E E E E E	of every business of Sector CONSTRUCTION  Description  De	ge in the nature of business   Sector     Se	or professi Si er section 4 GISTER, SA ddress at w the books or mish the ad- bove Address I CHINSUF ON ROAL	ab Sector milding of con mitractors on, the particular	on is carried on during applete constructions or pulars of such change list of books so prescriberated by such complete cations along with the construct HOOGHLY	ibed  ALL OTHE  (In case bouter system. details of book r State  WEST BE NGAL	Code 06002    No Code   Yes   R SUBSIDIO   Oks of accounts of acco
10	S C C E E E E E E E E E E E E E E E E E	of every business of Sector CONSTRUCTION  Description  De	ge in the nature of business   Sector     Se	or professi Si er section 4 GISTER, SA ddress at w the books or mish the ad- bove Address I CHINSUF ON ROAL	ab Sector milding of con mitractors on, the particular	on is carried on during applete constructions or pulars of such change list of books so prescriberated by such complete cations along with the construct HOOGHLY	ibed  ALL OTHE  (In case bouter system. details of book r State  WEST BE NGAL	Code 06002    No Code   Yes   R SUBSIDIO   Oks of acco   PinCode   712102
10	S   C   C   C   C   C   C   C   C   C	of every business of Sector CONSTRUCTION  o If there is any chan Business a Whether books of a Books prescribed CASH & BANK BOOK, RY BOOKS b List of books of ac are maintained in a accounts are not ke maintained at each Books maintained. Books maintained  CASH & BANK BOOK, DGER, PURCHASE RETER, SALES REGISTE OURNALS AND ALL CER SUBSIDIARY BOOK IC LIST of books of the Books Examined  CASH & BANK BOOK, DGER, PURCHASE RETER, SALES REGISTE OURNALS AND ALL CER SUBSIDIARY BOOK IC LIST of books of the Books Examined	ge in the nature of business   Sector     Se	or profession of	ab Sector idding of constructors on, the particular par	on is carried on during applete constructions or pulars of such change list of books so preserved a such compositions along with the cations along with the construct HOOGHLY	ibed  ALL OTHE  . (In case bouter system. details of boot r State  WEST BE NGAL	Code 06002  No Code Yes R SUBSID oks of acc If the booloks of accc PinCode 712102

EAST HOOGHLY CONSTRUCTION

Anima Mondal Partner

EAST HOOGHLY CONSTRUCTION

Thumba mondal. Partner

Sei	ction						-						1	Amount
3 a		d of accou	mting emp	loyed in the	orevious	vear	Mercantil	e syst	tem		-			
3 b	Wheth	er there h	as been an	y change in the previous year	he meth					vis the	meth	od emp	loyed	in No
3 c				the affirmati		details o	f such ch	ange	and the	effect t	hereo	f on the	nrofe	or loce
	rticulars	rei to (b)	acore 10 111	the arminati	vo, give	uctails 0	t Such Ch		The state of the s				4	profit(Rs.)
3 d		er any ad	instruent i	s required to	he mad	a to the	mafita ar							
Ju										lying v	vith tr	e provi	sions	of No
				isclosure stan										
3 e	and the second second second second	ver to (d)	above is in	the affirmati			the second secon					1		
1	DS				In	crease in	profit(Rs	.) [	Decrease in	n profi	t(Rs.)	Net el	fect(I	Rs.)
	otal		TODO											
3 f		sure as pe	er ICDS.					- 2000						
100	DS DS I - Acc	ounting P	olícies				Disclosu There is he previo	no chi		e accor	inting	policies	adapi	ted during t
IC	CDS III - C	onstructio	n Contract	s			The total	amou	ar, unt recogn : 86,02,481		contra	act rever	ne du	ring the cu
4 a	Metho	d of value	ation of ele	sing stock en	nployed	in the pr				-Citizani	PO	CM		
46				the method o					ection 145	A. and	the e	ffect th	ereof	on No
			s, please fu					ALCO OT						- Committee
Pa	articulars							11	increase in	profit	(Rs)	Deer	ase in	profit(Rs.
7.7		lowing no	rticulars o	f the capital a	isset con	verted in	to stock-			prom	(110.)	IJCC1C	cac II	promiss.
(a	) Descript	ion of cap	oital asset	a de la companya de l				b) acqui	Date sition		c) Co		which	Amount in the assonverted intrade
Ni			A		109	19 /		N.A.	Design was	14/10/				
6 A	mounts no	t credited	to the pro	fit and loss ac	ccount; l	being:-		113	ation bearing					
6 a	The it	ems fallin	g within th	e scope of se	ction 28	(MP-27)		AA						
- lan	Descri	And the second s			10000	100		1777				Amoun		
	Nil		76	1	114200	ASH.	7	1-22						
6 b	tax, w	here such		vbaoks, refun awbacks or n									tax or	value adde
	Descr	Acres 1000a	12	200	5 6	415	136	-	P 3.1	£ 1	1000	Amoun	t	Ann - The
6 c	100000000000000000000000000000000000000	COST -	ns accepted	during the p	revious	year .	for the	of the same	18	381	A	*		Mar Millian Lands
	Descr	ption	MA	The state of the s	-	COMMENSOR OF THE PERSON OF THE	patient	45	M.		1	Amoun	t	1.
- 201	Nil		11/	1800			-		1 1		7			
6 d	Any o	ther item	of income	MAT	334									
	Descr	ption	and the second					-	AMIN'S TO SEE	P		Amoun	t	
	Nii		-	A. Carlo		22000				10000			10000	Section 19
16 e	Capita	ıl receipt,	if any	1945		XXXX SHEET	accention		ce-or continue					
	Descr	iption	7			- 11		d a Droce			×7,011	Amoun	t	
	Nil									and the second	SVP month			100-00-00-00-00-00-00-00-00-00-00-00-00-
				both is trans										
as	ssessed or			uthority of a S			t referred	to in	the state of the s				-	disconnective of the contract of
1	etails roperty	of Addr	ess Line	Address Lin 2	e City/I	Town	State		Pincode		recei	ved	or or	alue adopte assessed o
	-				1		1000			-	accn			sessable
m	nay be, in	the:-		wable as per	the Inco			in res						
	escript-		Opening		TERRE	Additio	A Section of the Contract of t							Written
100			WDV (A)		MOD-		e Subsid			(C)	0.00	Allowa		Down Val
100		tion (In		Value (1)	-VAT		Grant		due of	1	KB16	H & AS	7)	at the end
1	Assets/	Percent-			(2)	of E	17,000	10000	rchases	3	10	1 /3	15	the year
1 13		age)				change		(B		MAH,	1	referent )	15	(A+B-C-)
1.67	ssets					(3)	1	1(1.	+2+3+4)	23	Accen	intants /	m	11-11-11-11
	(1)		- to the	-1-De	1.4142	nd D. 1	May D. L.	1.00-1	dan 444	E d	100	100	1	
				etails refer Ac	aution a	na Deduc	uon Deta	ii lab	nes At the	End of	AND A	WHITE		
70.00			under sect		4 4-14			-	- al-	1.1	-64	Torres		Val. 1061
IS	No Sect	non	1 1050	nount debite										Act, 1961 a 14provisio

a	NII	
		rwise payable
	to him as profits or dividend. [Section 36(1)(ii)]  Description  Amount	-
	1 71	actual date
	received payment amount paid of the	actual date payment to concerned prities
	Nil  Please furnish the details of amounts debited to the profit and loss account, being in the nature of cap advertisement expenditure etc	pital, personal,
	Capital expenditure	
	Particulars Amount in Rs.	
	Personal expenditure	
	Desticulars Amount in Rs.	
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a politica	party
	Particulars Amount in Rs.	
	Expenditure incurred at clubs being entrance fees and subscriptions	
	Particulars	Amount in Rs
	Expenditure incurred at clubs being cost for club services and facilities used.	
	Particulars Amount in Rs.	
	Expenditure by way of penalty or fine for violation of any law for the time being force	
	Particulars Amount in Rs.	
-	Expenditure by way of any other penalty or fine not covered above	
	Particulars Amount in Rs.	579
	Interest on Income tax	319
Ī	Expenditure incurred for any purpose which is an offence or which is prohibited by law  Amount in Rs.	
ĺ	Particulars	
ĺ	Amounts inadmissible under section 40(a):-	
1	(i) as payment to non-resident referred to in sub-clause (i)	
	(A) Details of payment on which tax is not deducted:  Date of Amount of Nature of Name of the PAN of Address Address City	y or Pincode
	payment payment payment payment payee the payee, if Line 2 To Dis	wn or trict
ij	B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the	subsequent yea
ei	efore the expiry of time prescribed under section 200(1)	code Amount
Я	Date of Amount of Nature of Name of PAN of Address Address City or Pir payment payment the payee the Line 1 Line 2 Town or District	of ta
The second second	i) as payment referred to in sub-clause (ia)	
THE RESERVE TO SECURE	(A) Details of payment on which tax is not deducted:	-
1000	Date of Amount Nature of Name of the PAN of Address Line 1 Address City or Iowi	
	payment of payment payee the Line 2 or District payment	Pincode
	payment of payment payee the payce, if payment payment payer the payce, if	1
	payment of payment payee the payee, if avaliable Line 2 or District  (B) Details of payment on which tax has been deducted but has not been paid on or before the due	
	payment of payment payee the payce, if avaliable  (B) Details of payment on which tax has been deducted but has not been paid on or before the due sub-section (1) of section 139.	date specified
	payment of payment payee the payce, if avaliable  (B) Details of payment on which tax has been deducted but has not been paid on or before the due	date specified
	payment of payment payee the payee, if avaliable  (B) Details of payment on which tax has been deducted but has not been paid on or before the due sub-section (1) of section 139.  Date of Amount Nature of Name of PAN of Address Address City or Pincode Amount payment of payment the payer the payee, if avaliable Line 1 Line 2 Town or District deducted but has not been paid on or before the due of PAN of Address Address City or District of District of District of District deducted but has not been paid on or before the due of PAN of Address PAN of District of Distric	date specified  Int Amount tax of ( deposited
	Date of Amount payment   Date of payment   Dat	date specified int Amount tax of ( deposited any
	Date of Amount   Dayment	date specified  Int Amount tax of ( deposited
	payment of payment payment payee the payee, if available  (B) Details of payment on which tax has been deducted but has not been paid on or before the due sub-section (1) of section 139.  Date of Amount payment of payment the payer the payee, if available liii) as payment referred to in sub-clause (ib)  (A) Details of payment on which levy is not deducted:  Date of Amount Nature of Name of the payee, if payment of payment of payment p	date specified int tax of (deposited any)
	Date of Amount payment   Date of Date	date specified int tax of (deposited any
	Details of payment   payee   the payee, if avaliable   Line 2   or District	date specified int tax of (deposited any
	payment of payment payment payee the payee, if avaliable  (B) Details of payment on which tax has been deducted but has not been paid on or before the due sub-section (1) of section 139.  Date of Amount payment of payment the payer the payee, if avaliable  (iii) as payment referred to in sub-clause (ib)  (A) Details of payment on which levy is not deducted:  Date of Amount Nature of Name of the payer the payment of payment of payment of payment payme	date specified int Amount tax of ( deposited any

Anima mondal. Partner Thempa Mondal.
Partner

Tor Duty Co

of Amount Nature of Name of PAN of Address Address City or Pincode Amount Amount payment of payment the payer the Line 1 Line 2 Town or of levy of payment payee, if District deducted deposited, it avaliable any (iv) fringe benefit tax under sub-clause (ic) (v) wealth tax under sub-clause (iia) (vi) royalty, license fee, service fee etc. under sub-clause (iib) (vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii). Date of Amount of Name of the PAN of Address Line 1 City Pincode payment payment payee the payee, if Line 2 avaliable (viii) payment to PF /other fund etc. under sub-clause (iv) (ix) tax paid by employer for perquisites under sub-clause (v) (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof; Particulars Amount debited Amount Remarks to P/L A/C Admissible Inadmissible (d) Disallowance/deemed income under section 40A(3): (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the Yes expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details: Date Of Payment | Nature Of Amount in Rs Name of the payee Permanent Account Payment Number of the payee, if available (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment Yes referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) Date Of Payment | Nature Of Amount in Rs Name of the payee Permanent Payment Number of the payee, if available (e) Provision for payment of gratuity not allowable under section 40A(7) (f) Any sum paid by the assessee as an employer not allowable under section 40A(9) (g) Particulars of any liability of a contingent nature Nature Of Liability Amount in Rs. (h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income Nature Of Liability Amount in Rs. (i) Amount inadmissible under the proviso to section 36(1)(iii) 22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 23 Particulars of any payment made to persons specified under section 40A(2)(b). Name of Related Person PAN of Related Person Relation Nature of Payment Made(Amount) trasaction 24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA. Section Description Amount Nii 25 Any amount of profit chargeable to tax under section 41 and computation thereof. Name of Person Amount of income Description of Transaction Section Computation if any 26 (i)\* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which: 26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-26 (i)(A)(a) Paid during the previous year Section Nature of liability Amount Nil 26 (i)(A)(b) Not paid during the previous year Section Nature of liability Amount NII 26 (i)B was incurred in the previous year and was Paid on or before the due date for furnishing the return of income of the previous 26 (i)(B)(a) under section 139(1) Section Nature of liability

Accommitants

Arnima Mondal. Jumpa Mondal.

-	(1)(D	Section	not paid o	n or beio	re the at	oresaid dat	-		Maria de la compansión de					
		NII				3.50	Nati	are of lia	bility			A	moun	t
(St	ate w	hether sale	s tax, good	ls & serv	ice Tax.	customs N	lo	1						
dut imp	y, ex	cise duty o etc., is pa	or any other	r indirec	t tax, le	vy, cess,								
27	a	Your and I	19 (Legittlett	a in pron	t and toss	Credits/ In	put Tax	Credit(I	TC) avai	led of or util ng Central V	ised dur	ing the pre	vious	No
		Input Tax	Crediti'i.	C) in acc	ounts						-			
		CENVAI	AIC	1	Amount							reatment		ofit and
		Opening I	Balance			OH SHIP					L	oss/Accou	nts	
		Credit Av									-			-
		Credit Uti				-V								
		Balance	utstanding											
27	h	LUBERT CONTRACTOR	s of incom	e or evne	andituma a	F prior par	iod ava	disad an	1-1-1-21	the profit a	11			
		Туре	or moon	I I	articular	rs prior per	iod cre	Amoun		ine prom a	Pri		d to	sade l'al
						itre	lates(Year format)		whiel yyyy					
20	117ho	Nil	Alex many d		AL COMPANY		7.007					120		
1	comj	pany in wh red to in se	ich the pul	olic are s	ule usse ubstantia	ally interes	ted, wit	any prop	perty, bei sideratio	ng share of n or for inad	a comp lequate	any not be considerati	on as	No
		Name of person which received	from p	ersou.	if cor	me of the npany from ich share eived	1	of the co	100	No. of Shar Received		unt of ideration	Fair value share	
29	Whe	ther during	the previo	ous year t	he assess	see receive	d any c	onsidera	tion for is	sue of share	s which	exceeds th	e fair	/-
	ELICITA	Name of	the person	i from v	vhorn PA	AN of the p	erson,	if No. of	f Shares	Amount consideration	1		Marke of th	Section 1
		Nil	7/1			EL-	06	27	39					
A(a	1)	referred to	in clause	(ix) of si	b-sectio	n(2) of sec	ne char ction 50	genole u	nder the	head Income furnish the	follow	other sourcing details:	es as	No
		St No.	_	Nature	of Incor	nos y	ver D	DES.	-	Amo	unt			
B(a	L)	Whether a	any amour	t is to be	e include	ed as incon	ne char	geable u	nder the	head Incom	e from o	other source	ces as	No
		Sl No.		Nature	of Incon	ne				Amo		Allowing di		
30	Deta	ils of any a	mount bor	rowed o	n hundi d	or any amo	unt due	thereon	(includia	ng interest or	n the am	ount borre	wed)	No
-	repai	id,otherwis								15	ol .	-		
		the person from whom amount	the person, if available	Line 1	Line 2	Town of District	4	Pincode		Date of Borrowin	f Amou due includ interes	repaid ing		ate o
		or repaid on hundi												
A(	a)	Whether	primary ad e previous		to transf	er price, as	referre	ed to in su	ib-section	n (1) of section	on 92CF	, has been	made	No
		(b) If yes,	, please fu	mish the										
		sec	use of s tion (1)	of prin	nary	f money with the enterpris	avai assoc	lable the	ncy ABIS	ether If no, cess Rs.) o	f imput	ed interest ch excess	of re	patriation

EAST HOOGHLY CONSTRUCTION

Anima Mondal,

Thumpa Mondal
Partner

repatriated to India within the been repatriated within made? as per the provisions prescribed time. the prescribed time of sub-section (2) of section 92CE. NII Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No B(a) exceeding one crore rupees as referred to in sub-section (1) of section 94B. (b) If yes, please furnish the following details SI No. Amount (in Rs.) Earnings before Amount Rs.) (in of Details of interest Details of expenditure by interest, tax. expenditure by way of expenditure brought expenditure way of interest or depreciation and interest or of similar forward as per sub- forward as per subof similar nature amortization nature as per (i) above section (4) of section section (4) of section (EBITDA) during which exceeds 30% of 94B. the previous year EBITDA as per (ii) Assessment Amount Assessment Amount (in Rs.) above. Year Year (in Rs.) Nil C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, No during the previous year. (This Clause is applicable from 1st April, 2019). (b) If yes, please furnish the following details Nature of the impermissible avoidance arrangement Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement NII Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during 31 a the previous year :-S.No Name of the Address EAST HOOGHLY CONSTRUCTION of Permanent Amount Whether Maximum Whether Amina Mondal. lender or the lender or Account of loan the amount loan or deposit loan or deposit depositor depositor Number(if or loan or outstanding in was taken was taken or available deposit deposit the account at OF accepted accepted by with the taken was any time during by cheque cheque or bank assessee) squared the previous or bank draft draft, whether the of the accepte dup year use of same was taken lender or during electronic or accepted by the the clearing an account payee depositor previou system cheque or an year through a account payee bank account. bank draft. NII Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during 31 b the previous year:-EAST HOOGHLY CONSTRUCTION S.No. the Address of the person from Permanent | Amount Whether case from whom specified sum is Account specified sum specified sum was whom specified received Number (if specified was taken or taken or accepted sum is received available sum taken accepted by by cheque or bank with the OI cheque or bank draft, whether the assessee) of accepted draft or use same was taken the person of electronic or accepted by from whom clearing system an account payee specified through a bank cheque OT an sum account account received bank draft. (Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.) 31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account S.No. Name of the Address of the Payer Permanent Nature of Amount of Date Of receipt Payer Account transaction receipt Number (if available with the assessee) of

adjustment

is

Jumpa Mondal

111		Nil													
31	b(b)	Part	icula	rs of each recei	nt in an	amount o	voording i	1 . 15 4.	10				gate from a person i		
	1000	a da	v or	in respect of a s	inale tro	annount	aceeding t	he limit	specified .	in section	269ST, i	n aggre	egate from a person i casion from a person		
		rece	ived	hy a chaque or	hamb d	ansaction	or in respe	ect of tra	nsactions	relating t	o one ever	nt or oc	casion from a person		
-1		DESAN	ione	year :-	Dank d	rart, not	being an a	ecount p	bayee chec	que or an	account	pavee b	casion from a person bank draft, during th		
-	-					-					1 10 11 10 10 10 10 10 10 10 10 10 10 10	*	and during in		
		2.NC	). N	ame of the Paye	T	Addres	s of the Pa	yer	Permane	ent	Account	Amou	ms = C 1		
								1659			Account Amount of receipt				
		1							the series	(ii avai	table with				
		Nil		No.	-	-	-	-	ine asse.	5800) 01 1	he Payer				
31	b(c)	Parti	cula	s of each paym	ent made	e in on on	anima amaa	. 17	11 11						
		in a											aggregate to a person occasion to a person at during the previou		
		year								Menn un b	agn a balls	accoun	in during the previou		
		S.No		Name of	the A	ddress of	the Payer	P	ermanent	Natura	of Amou		AD . ON		
				Payer			-		ccount				of Date Of Payment		
								100	umber (if	uansaci	ion Payme	nt			
									THE RESIDENCE OF CUS						
- 1					1			1000	vailable						
							1000	ith the							
									assessee) of						
		W 111	_					th	e Payer		1 5				
2711	E 7 9V	Nil					100								
51 1	b(d)	Parti	cular	s of each paym	ent in an	amount	exceeding	the limit	specified	in sectio	n 269ST.	in aggr	egate to a person in		
1		way c	PA ALL	respect of a strip	gic transa	action of	in respect	of transa	ictions rela	ating to o	ne event a	r Annagi	on to a namon J		
		by a	cheq	ue or bank draf	t, not bei	ing an acc	count pave	e cheque	OF SD SCC	ount nave	a book do	A due	ing the previous year		
		S.No	. Na	me of the Paye	0 1/1	Address	s of the Pay	raa	Permane	ouit paye	A Dank di	iri, dur	ing the previous year		
			1	me or me rayo	18	/ Addition	or the Lay	,cc			Account	Amou	nt of Payment		
					11	1	STATES OF		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		able with				
-		2.162			247	18	FERNING	The same	the asses	isee) of the	ne Payee				
		Nil		A.	A STATE OF THE STATE OF			- contract	116						
		(Part	iculai	rs at (ba), (bb),	(bc) and	(bd) need	not be give	en in the	case of rec	eipt by o	r payment	to a Go	vernment company,		
		F1-10 11 16/2	mg c	ompany, a post	unice say	vings ban	K. a cooper	ative bar	ik or in the	case of t	rangaction	s referr	ed to in section 26988		
-		OR STE	tite e	ase or persons re	gerred to	o in Nonn	cation Nu. 2	S.O. 2065	(E) dated :	3rd July.	2017)"				
31 0	G.	Partie	cular	s of each repay	ment of	loan or c	leposit or a	my spec	ified advan	nce in an	amount e	xceedir	ng the limit enecified		
		Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year:  S.No. Name of the Address of the Permanent Amount Maximum   Whether the In case the repayment													
				Name of the	Address	o refitha	Darmonant	Advisor	LWX-ulbarra	- Iv	171 - 475 - 7	1 1			
1			20.	payee	payee					CO. 100 CO. 10	vnetner t	ne in	case the repaymen		
			87	payor	payee				amount	r	opayment	was	made by cheque or		
		Propos			-		Number(if	repaym					k draft, whether the		
-		1.		1160	1		available	233	the acco			ue sam	ne was repaid by ar		
		1		3 Y Y Y	-		with the		any time			nk acc	ount payee cheque or		
		100		1	1080		assessee)o		the pr	evious d	raft or v	ise an	account payee bank		
			7%		4177	TA	the payee	DEN	year	0	f electron	nie draf	ft.		
1				The same of the sa	1000	-			F-1		learing	Section Control			
				The same of	3	7	Painshiet N	-			ystem				
-		Bert -			bud.				1		rough				
		I Co						100				a			
	7	Nil	-							:0	ank accou	nt.			
31 0	4		mlar	of common and	·Floor o	o devente		100		-					
1	LI.	PAUL	una	of repayment	11 10an o	r deposit	or any spec	iffed adv	ance in an	amount	exceeding	the lim	it specified in section		
	1	2091	1606	ived otherwise	than by	a cheque	e or bank d	traff or t	ise of clec	tronic ele	earing syst	em thre	ough a bank account		
4				previous year:											
		S.No	Nam	e of the lend	der, Ado	dress of t	he lender,	or Perm	anent Ac	ecount N	lumber (i	flAmo	unt of repayment		
			or d	epositor or per	son dep	ositor or	person fro	m avail	able with	the asse	seeelof th	e of 1	oan or deposit or		
	- 1		from	whom specif	ied who	om sneci	fied advan	ce lende	ar or de	monitor	or perco	01 1	specified advance		
			adva	nce is received	ie re	eceived	irou muvan	Skann	a, or do	positor	or perso	alany	specified advance		
	- 3		SHUFF	illoc 13 10001400	19.10	ecerveu		Hom	whom sp	pecified	advance i		ved otherwise than		
		100						recei	vea				a cheque or bank		
										TOW A		draft	or use of electronic		
	- 10				10				6	BISH &	12	clear	ing system through a		
									(3)	OR ?	1001		account during the		
1									(3)	Obertare	12		ous year		
		Nil			-	-			12()	cceuntan	3 8	Provi	out your		
31 6	e	Partic	cular	s of repayment	of loan o	r denosit	or any spec	ified adv	vance mah	tomount	ok Hooding	the lim	it specified in section		
		260T	Deco	ived by a chem	is or har	nk deaft u	which is not	t on ones	vance megi	School of	Presenting	me min	bank draft during the		
		2001	1000	ived by a chequ	to or par	me draft A	vincu is no	t an acce	unt payer	&DANHEN	praccount	payee	bank draft during the		
-				/ear:—											
		S.No	Nan	ne of the lens	der, Add	dress of t	he lender,	or Pern	nanent Ac	count N	lumber (i	f Amo	unt of repaymen		
			or d	epositor or per	son dep	ositor or	person fro	m avail	able with	the asse	ssee)of th	e of I	oan or deposit or		
		3	fron	whom specif	fied who	om speci	fied advan	ce lend	er or de	epositor	Or nerso	n any	specified advance		
			adve	nos is received	in m	anniund		- Italia	or or or	positor	or perso	any .	specified advance		
		1	CONTRACTOR OF THE PARTY OF THE				1000000	CHIVE	ONSTRUC	HUN					
		EAS	fron	whom	specif	specified who	specified whom speci	specified whom specified advan	specified whom specified advance lender	specified whom specified advance lender, or de	specified whom specified advance lender, or depositor	specified whom specified advance lender, or depositor or person	or person depositor or person from available with the assessee) of the of I specified whom specified advance lender, or depositor or person any THOOGHLY CONSTRUCTION		

Anima Menzal.

Thumpa Mondal

Partner

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

Partner

Thumpu mondal.

section  32 c Wheth  If yes, details  32 d Wheth during  If yes, of the s  22 e In case as refe: If yes, Incurre  3 Section-wise  S.No Section  XVII-F  S.No							100	cived		100	by a chec draft or use clearing sys bank accou previous yes	of electro tem through the during
or Provincial A 32 a Detail S.No  Nil 32 b Wheth the los section 32 c Wheth If yes, details 32 d Wheth during If yes, 1 Incurre 3 Section-wise S.No Secti Nil 4 a Whethe XVII-F S.No  Nil b Whethe the deta S.No	ulars at (c)	(d) and (e	) need	not b	a given in t		2					
or Provincial A 32 a Detail S.No  Nil 32 b Wheth the los section 32 c Wheth If yes, details 32 d Wheth during If yes, 1 Incurre 3 Section-wise S.No Secti Nil 4 a Whethe XVII-F S.No  Nil b Whethe the deta S.No	pted from	Governme	nt Gov	/Amm	e given in i	ne	case of a	repayment	of any loa	n or deposi	or any spec	ified adva
Nil    S.No	Act)	Cortinue	u., 00	, etm	nent compa	ny	, banking	company	or a corpor	ration estab	lished by a	Central St
Nil  Nil  Nil  Nil  Nil  Nil  Nil  Nil	ile of bron	rolet Common	11	-							10	ownitut, Di
Nil  Nil  Nil  Nil  Nil  Nil  Nil  Nil	313 01 0100	A second	u ioss c	or de	preciation a	llo	wance, in	the follow	ing manne	r, to extent	available	
Sample   Sample   Sample	8	Assessmen	it rear	Nati	are of loss/s	illo	wance	Amount	Amount	Order U/	Remarks	
Sample   Sample   Sample	- 3							as	as	S and		
Sample   Sample   Sample								returned	assessed			
section    Section   Section	d 1			-				THE RESERVE TO A PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	Contract of the Contract of th	1000 MHC/2000		
details    details   details     details     details     details     details     if yes,     of the s     of the s     if yes,     incurred     s.No   Section-wise     S.No   Section     Nil     b   Whether     s.No     S.No     S.No     Section     Section     S.No     Section     Section     S.No     Section     Section     S.No     Section     S.No     Section     Secti	on 79.	acceptation and acceptation	20-501-54		9,000		or oe and	well to be	carried for	ward in ter		pplicable
details    details   details     details     details     details     details     if yes,     of the s     of the s     if yes,     incurred     s.No   Section-wise     S.No   Section     Nil     b   Whether     s.No     S.No     S.No     Section     Section     S.No     Section     Section     S.No     Section     Section     S.No     Section     S.No     Section     Secti	ther the as	sessee has	incurre	danı	/ snegulatio	- 1	nna na E	1				
details    details   details     details     details     details     details     if yes,     of the s     of the s     if yes,     incurred     s.No   Section-wise     S.No   Section     Nil     b   Whether     s.No     S.No     S.No     Section     Section     S.No     Section     Section     S.No     Section     Section     S.No     Section     S.No     Section     Secti	s, please fu	rnish the	Titourie	ti any	speculatio	n 1	oss reter	red to in sec	ction 73 du	ring the pro	vious year.	No
If yes, of the s  2 e In case as refe:  If yes, I Incurre  3 Section-wise  S.No Section  Nil  4 a Whether S.No  Nil  b Whether the deta  S.No  Nil  c Whether	Is below									A COLUMN		
If yes, of the s  2 e In case as refe:  If yes, I Incurre  3 Section-wise  S.No Section  Nil  4 a Whether S.No  Nil  b Whether the deta  S.No  Nil  c Whether	ther the as	sessee has	incurr	ed an	y loce refer		1		-			
If yes, of the s  2 e In case as refe:  If yes, I Incurre  3 Section-wise  S.No Section  Nil  4 a Whether S.No  Nil  b Whether the deta  S.No  Nil  c Whether	g the prev	ious year	mean	ou an	y loss reter	re	d to in s	ection 73A	in respect	of any spe	cified busin	ess No
of the s  In case as reference of the second	, please fu	rnish detail:							101			
2 e In case as refer lif yes, I Incurre 3 Section-wise S.No Section Whether XVII-E S.No Nil b Whether the deta S.No Nil c Whether the deta S.No Nil C Whether I C	same		1									7///
If yes, Incurred S.No Section-wise S.No Section-wise S.No Section-wise S.No Section-wise S.No Section Nil Section N		pany, nles	sc state	that	whetherthe	-	THE REAL PROPERTY.		1		On the same of the	
If yes, Incurred S.No Section-wise S.No Section-wise S.No Section-wise S.No Section-wise S.No Section Nil Section N	crred in e	xplanation	to secti	on 7	A TICHICE INC	CO	unpany 19	deemed to	be carrying	g on a speci	lation busine	ess
Nil    Section-wise   S.No   Section					Intion loss i							
Section-wise  S.No   Section-wise  S.No   Section-wise  S.No   Section-wise  Whether   Section	rea during	the previou	of tione				(2)					
Nil 4 a Whether XVII-E S.No Nil b Whether the deta S.No Nil c Whether	se details	of deduction	is if an	vode	nippiklama	la.	Channe	177 A				
Nil 4 a Whether XVII-E S.No Nil b Whether the deta S.No Nil c Whether	tion	113	IAn	ount	Dissibile diff.	(CT	Chapter	VIA or Cha	pter III (Se	ction 10A,	Section 10A	A) No
Nil b Whether the deta S.No  Nil c Whether		- Col	- Au	toune	A. 18 S. I	1		1/4		4R to emple		
Nil b Whether the deta S.No  Nil c Whether	her the see	eccan ic ro	distribution of the	- 1-	4. 4			1/11				
Nil b Whether the deta S.No  Nil c Whether	-RR if va	nlance for	quireu	to de	duct or con	eci	t tax as p	er the provi	sions of C	hapter XVI	I-B or Chan	er No
Nil Whether the deta S.No							-	1377		ood ayrona oo		
Nil b Whether the detail S.No	deductio	Section			LEADING CO.		otal	Total	Amount	Total	Amount	Amount
Nil b Whether the deta S.No Nil c Whether	and	n	paym	ent	amount of	aı	nount	amount	of tax	amount		tax
Nil b Whether the deta S.No  Nil c Whether	collection		16	3	payment	O	n which	on which	deducted		deducted	deducted
Nil S.No	Account	Ada,	The Real Property lies		or receipt			tax- was	- A	504	or	or
Nil b Whether the deta S.No  Nil c Whether	Number		_	-	of the	re	quired	deducted	collected		collected	collected
Nil S.No		1	200	-	nature	to		or	out of (6)		on (8)	not
b Whether the detail S.No  Nil c Whether	(TAN)	- California	426	1	specified	de	ducted	collected		collected	011 (0)	7700
b Whether the detail S.No  Nil c Whether	-				in column	or	3	at	100	at less		deposited
b Whether the detail S.No  Nil c Whether		1			(3)	cc	flected	specified	100	than	•	to th
b Whether the detail S.No  Nil c Whether							it of (4)	rate out of		Control of the contro	1	credit (
b Whether the detail S.No  Nil c Whether								(5)		specified		the Centra
b Whether the detail S.No  Nil c Whether		1						(5)		rate out of		Governm
b Whether the detail S.No  Nil c Whether										(7)		out of (6
S.No  Nii c Whether					-	-						and (8)
S.No  Nii c Whether	er the asse	ssee is requ	rired to	furn	ish the state	m	ent of tax	deducted a	- t 11			
Nii c Whether	ails:				and District		on or my	ucuncten o	r tax conec	ted. If yes,	please furnis	h No
c Whether	Tax	deduction	Type	Du	e date f	-	Deta	C 37 D				
c Whether		collection			nishing	or	Date	of Wheth	er the state	ement of I	f not, pl	case
c Whether	350,000	t Number		Iun	usning		furnishin	ng, tax de	ducted or	collected f	urnish list	of
c Whether	(TAN)	i i i i i i i i i i i i i i i i i i i	ronn				if furnis	hed contain	is informat	ion about c	etails/	3056
c Whether	(this)							all	details/tran	nsactions t	ransactions	
c Whether								which	are requir	ed to be v	vhich are	not
c Whether	1				-			reporte	d.		eported.	uot
S.No	on the second									the same of the sa		
5.No	or the asse	ssee is hab	te to pa	y int	erest under	se	ction 201	(IA) or sec	tion 206C	7).If yes, p	lease furnish	No
			1.4 0.4	uc	uucuon a	nd	Amount	of /	Amount	De	tes of payme	ent
				ectio		nt	interest	under			or payin	PILL
			Nur	nber	(TAN)		section				RISH	
							A CONTRACT BOOK TO STATE OF	/206C(7)			KHADIO	150
		and the same	and the same				is payab				13/00	181
Nil						77.					Accorden	15
a In the ca	ase of a tr	ading conc	ern eis	ze ou	antitative d	ake	ile of	ninis 12			Acceptata	nts [25]

		S.No	Item Name	Un	it	es es vez esta	Oper		Purchases during the previous year	during the previous	Closing	stock	Shortage excess, if any
35	Ь		ase of a manufac products :-	turing co	ncem pive	quantitativa	detail	n of the					
		and by-	products :-	- Maring	Moorii, Bree	qualitative	detail	s or the	principal i	tems of ra	w materia	ls, finishe	d products
35	bA		iterials :										
		S.No I	tem Name	Unit			he on the	duri evious	oti- Sales ng during the previou year	Closing stock	*Yield of finished products	age of	Shortage excess, if any
35	bB	10000	d products :	-					1000				
-	200	S.No	Item Name	Uni	LOnant	-Jn 1	-						
			arem rame	On	stock		manu ed the pr	uty factur- during revious			Closing s	tock	Shortage, excess, if any
		Nil			43	year	year	-			A STATE OF THE PARTY OF THE PAR		
35	bC	By prod	ucts:	0		Autor	0	-	-				
		S.No	Item Name	Uni	Openii stock	previous	manu ed	factor- during evious		ring the	Closing s	tock	Shortage, excess, if any
20	7. 41	NII	a domestic comp	4	100	CONTRACT OF THE PARTY OF THE PA			-		-	-	
A(s	)	Nii Whether clause (2	a) Total amount f distributed rofits the assessee has (2) of section 2.1	reduct referre section (i)	ion a d to i i 115-O(1A	of (c) Amount in the not the following for the f	to.	as pa in (A)	) Total id thereon lend as ref	Amo	unt	Dates payme	of nt
		SI No.	An	nount re	ecived (in R	s.)	PIT	-100	100	Date of re	ceint		
37	Wha	NII	ost audit was ca	7	Name of Street		prof()		- Aller		- In	-	
	If ye	s, give the	e details, if any, lue/quantity as n	of disq	ualification	tified by the	poot n	nditor					Not Applicat
3	wner	iner any a	udit was conduc	ted unde	er the Centre	al Excise Ac	t, 194	4				1	Not Applicab
19	When servi	ther any a ces as ma	e details, if any, lue/quantity as n audit was condu- y be reported/ide	nay be noted und	eported/ider for section 7 by the audit	tified by the 72A of the F or	inanc	or e Act,1	994 in rela	ation to ve	luation of	f taxable	No .
-	if yes	s, give the er/item/va	e details, if any, lue/quantity as n	of disq	ualification eported/ider	or disagreer	audit	or		12/ 2	There are		
10	Detai	is regardi	ng turnover, gro	ss profit	, etc., for th	e previous y	ear an	d prece	ding previ	our years			
Va Va	rartie	culars	Previous Year				Pro	eceding	ding previ previous	Year	13	/	
		turnover assessee				86179	22			NO	ANNAG	3	1767890
	Turn		1500		10.110.00	1 1.74%			3372660	3	1767890	10.62%	
	Net Furn	profit / over	67	75	861792	2 0.08%		1	1876419	3	1767890	5.91%	

Anima Mondal.

Partner

EAST HOOGHLY CONSTRUCTION

Thempa mongal.
Partner

d	Stock-in-		0	0 %		04534001		AND DESCRIPTION OF THE PERSON
	Trade Turnover			3 1.4		8452400	31767890	26.61%
e	Material consumed/ Finished goods produced			%				1%
(T	he details requi	red to be furnish	ed for prin	cipal items of good	c traded			
41	Please furnish	the details of de	mand raise	cipal items of good ed or refund issued longwith details of	during the array	ractured or se	rvices rendere	d)
	tax Act, 1961	and Wealth tax	Act, 1957 a	longwith details of	relevant process	ious year unde	r any tax laws	other than Incor
201/08/09/09	200000000000000000000000000000000000000	demand/ Tax la	Or Other	raised/Refund	Date of demand aised/refund eccived	Amount	Remarks	
42	Whether yes, plea	the assessee is r se furnish	equired to	furnish statement i	n Form No.61 or	r Form No. 61	A or Form No	. 61B? If No
	SI Incon No Depa Repo Identi Numb	tment ting Entity fication	e of Form	Due date furnishing	furnishing, furnished	informat all transacti	ion about tr	not, please furni st of the detai ansactions whi re not reported.
	Nil		100	CHEST AND A	100	reported.		
43	(a)Wheth to in sub-	er the assessee o section (2) of se	its parent	entity or alternate r	eporting entity is	liable to furnis	sh the report as	referred No
	No. bee	ether report list in furnished by assessee or its ent entity or ar mate reporting	Name of	parent entity Na	17.11	nate Date of (if of report	furnishing	
1	NII		1					
1	A(c) If Not due	, please enter e	spected dat	e of furnishing the	report	A 150		
4	April,201	or total expendit	ure of entit	ties registered or no	t registered und	er the GST:(Ti	nis Clause is a	pplicable from 1
	SI Total	amount Expe	nditure in r	respect of entities re	egistered under (	TPE	- In	
	No.of Exincurre	d during or	service	ls Relating to sentities falling n under composition scheme	of Dalotina to -	Alasto I or		t registered unde

Place

CHANDANNAGAR

30/09/2018

Name

Name
Membership Number

FRN (Firm Registration Number)

328436E
JN SUR
CHANI

CHIRADIP MAHALANABISH

J N SUR ROAD, SURPARA, BAGBAZAR CHANDANNAGAR, HOOGHLY, WEST

BENGAL, 712136,

Form Filing Details

Revision/Original

Original

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

Partner

EAST HOOGHLY CONSTRUCTION

Jumpa Mondal.

Aceountants

Description of	COLAT	Trans.	-	2.668	*****	on Detatis(F	rom Point No. 18)			
Block of Assets	f Sl.No.	Purchase			to	Amount	Adjustm	ent on account	of	Total Amount
		1 di Ciiase	us	e	94	National Section	MODVAT	Exchange Rate Change	Subsidy Grant	

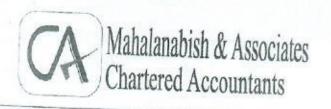
Deduction Details(From Point No. 18)		and the second second second
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	



EAST HOOGHLY CONSTRUCTION

Anima Morsal.

Partner



J.N.Sur Road, Surpara Bagbazar, P.O. - Chandannagore, Dist. - Hooghly W.B. Pin - 712136 M: 9831003657 / 9051655349

### East Hooghly Construction

Super Market, Chinsurah Station Road, Hooghly

## Balance Sheet As At 31st March 2018

Capital and Liabilities	Amount (₹)	Amount (₹)	Properties and Assets	Amount (₹)	Amount (₹)
Capital Account  (As per Schedule - 1)  Current Liabilities		89,682.59	Loans & Advances  Loan to Mainak Mondal  Loan to Somnath Sinha	25,00,000.00 7,00,000.00	32,00,000.00
Sundry Creditors  Liabilities for Expenses		51,74,356.00	Cash and Sank Balances  ICICI Bank (A/c No.040505006471)  P.N.B (A/c No.1421005500000048)	45,285.00	
Audit Fees Income Tax	5,000.00 1,480.00	7,480.00	Cash in Hand	2,78,698.00	20,71,518.59

52,71,518.59

Place: Chandannagore

Date: 30.09.2018

In terms of separate reports of even dates

For MAHALANABISH & ASSOCIATES

PEM: 328436

Clahalanakish

(Chartered Accountants)

Membership No.063960

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

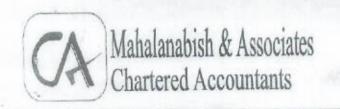
EAST HOOGHLY CONSTRUCTION

Chartered

Accountants

Thimpa Mondal.

GAEast Hooghly Construction\EAST HOOGHLY CONSTRUCTION F.Y. 2017-18\East Hooghly Construction



J.N.Sur Road, Surpara Bagbazar, P.O. - Chandannagore, Dist. - Hooghly W.B. Pin - 712136 M: 9831003657 / 9051655349

#### East Hooghly Construction

Super Market, Chinsurah Station Road, Chinsurah R.S., Hooghly - 712102 Profit & Loss Account for the year ended 31st March 2018

_	Particulars	Amount (*)	Amount (₹)		Particulars	Amount (₹)	American (SE)
To	Stock (Work-In-Progress as on 01.04,2017)		84,52,400.00	Ву	Sales Sale of Flat & Shop Extra Work Charges	68,52,925.00 11,89,081.00	Amount (₹)
				Ву	<u>Direct Income</u> Extra Work Charges Received		5,60,475.0
Ta	Gross Profit C/d		1,50,081.00 86,02,481.00	505	0 00		86,02,481.0
To:	Indirect Expenses Accounting Charges	60,000,00		Ву	Gross Profit B/d.		1,50,081.0
	Audit Fees Bank Charges	6,000.00 888,20		0.000	Indirect Incomes Interest on F.D.		15,441.0
	Bonus  Computer Maintenance  Interest on Income Tax	5,500.00 7,182.00 5,790.00			1 18		
	Salary Tea & Tiffin Expenses	60,000.00			18		
o	Travelling Expenses Net Profit C/d. (Transferred to P.B. L'Approciation A/e)	6,875.00	1,55,722.20 9,799.80	1	1		

1,65,522.00

### Profit & Loss Approciation Account for the year ended 31st March 2018

Particulars		Amount (₹)			Particulars	Amount (₹)	Amount (₹)
	Income Tax Interest on Income Tax	3,025.00	3,025.00	1	Net Profit B/d. (Transferred from P & L Approciation A/c)	I I I I I I I I I I I I I I I I I I I	9,799.8
	Partners' Capital Account Anima Mondai (1/2)	3,387.40					
*	humpe Mondal (1/2)	3,387.40	6,774.80				

Place: Chandannagore Date: 30.09. 2018 In terms of separate reports of even dates For MAHALANABISH & ASSOCIATES

CHIRADIP MAHALANABISH FRN: 328436E lahalanabish

(Chartered Accountants) Membership No.063960

EAST HOOGHLY CONSTRUCTION Amima mondal.

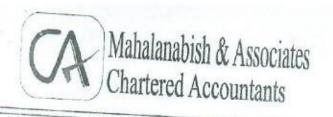
Partner

EAST HOOGHLY CONSTRUCTION

Thinka Mondal.

Chartered

Accountants



J.N.Sur Road, Surpara Bagbazar, P.O. - Chandannagore, Dist. - Hooghly W.B. Pin - 712136 M: 9831003657 / 9051655349

## East Hooghly Construction

Super Market, Chinsurah Station Road, Chinsurah R.S., Hooghly - 712102

# Schedule forming part of Balance Sheet for the Financial Year 2017-18

Schedule - 1

Partners' Capital Account

Name of the Partners'	Opening Balance	Addition this year	Drawings this year	Interest on Capital	Partners	Share of Profit	Closing Poly
Anima Mondal	11,41,453.90	2,00,000.00 ;	13,00,000.00	Capital	Remuneration		Closing Balance
humpa Mondal	17,41,453.89	2,00,000.00	19,00,000.00		ļi	3,387.40	44,841.30
	28,82,907.79	4,00,000,00		-	- :	3,387.40	44,841.29
		4,00,000.00	32,00,000.00			6,774.80	89,682.59

Schedule - 2

### Calculation of Share of Profit / Loss

Profit before charging Partners' Remuneration & Income Tax 9,799.80 Less : Income Tax 3,025.00 Less : Interest on Income Tax Net Profit 6,774.80

Anima Mondal Jhumpa Mondal

3,387.40 3,387.40

Place : Chandannagore

Mahalamabiah

In terms of separate reports of even dates For MAHALANABISH & ASSOCIATES CHIRADIP MAHALANABISH

(Chartered Accounts)

Membership No.063960

Membership No.063960 FRN: 328436E

EAST HOOGHLY CONSTRUCTION

Amima Mondal.

Partner

EAST HOOGHLY CONSTRUCTION Thumpa Mondal.
Partner



Challan	280	The second secon					Delin Day of the Control of the Cont	Assessment Year 2018-19		
Full Na	te Addre	X XXXGHL	Y CONSTRUC y & State : 0, ENGAL, 7121		R MARK	ŒT, CHINSUR	AH STATION ROAD,	CHINSURAH R.S.,		
(300) Si (400) Ti	ax on Reg	ment Tax Jular Asses	sment ome to Unit Ho		ype of F		f Domestic Companie Sale of Property	s 00		
Income Surcha	DATE OF STREET	Details of	Payment Amount (in I 1480	Rs. only	y)	D	OR USE IN RECEIVING TO A 10 OR	redited on -YYYY)		
Education Cess 0 Interest 0 Penalty Code Penalty 0 Others 0 Total 1480 Total (In words) Rupees One Thou			0			Payment Status : Successful Bank Reference No.: 23615553  SPACE FOR BANK SEAL				
			d Eighty		BSR Code Tender Date	Delhi 840				
Crores	-		is Hundreds	ndreds Tens Units Challan			hallan Serial No. 03101			
Zero Debit to Date Drawn		One	2462055000 30-09-2018 Internet Beni through ICIC	04 dng Par	Zero	Rs. 1480 Tax payor remarks.:				
Taxpayers Counterfoll  PAN: AAEFE3530H  Received From: EASX XXXGHLY						Payment Status : Bank Reference No.:	Successful 23615553			
Paid in Cash / Debit to A/c / 246205500004 Cheque No :					SPACE FOR BANK SEAL					
For Rs.: 1480					ICICI Bank Uttam Nagar, New Delhi					
Rs (in words): Rupeas One Thousa Hundred Eighty and Only.					and Four					
Drawn on: Internet Benking Pay				ment through	Tender Date	300918				
On Ac	count of		(0021	)Other	than Co	impanies Tax	Chailan Serial No.	03101		
	Type of Payment (300)Self Assessme					nt Tax	Rs.	1480		
For the Assessment Year: 2018-19							Long to the same			

Thumpa Mondal.

EAST HOOGHLY CONSTRUCTION

Anima monbal.
Partner