

A.Y. 2018-2019

Name : EAST HOOGHLY CONSTRUCTION

Previous Year : 2017-2018

Address : 0

PAN : AAEFE 3530 H

SUPER MARKET,
CHINSURAH STATION ROAD

Ward/Circle : 24 (1) HOOGHLY

Status : Partnership Firm

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

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

Statement of Income

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 Profession" 9,800

Total Income

Tax on total income			2,940
Add: Education cess			88
Tax with cess			3,028
Net Tax			3,028

TDS	1	1,545	
Total prepaid taxes			1,545

Self-assessment tax paid	2		1,480
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Balance tax payable

0

Schedule 1

TDS as per Form 16A

Deductor, TAN & Certificate No.

Punjab National Bank - Burdwan, TAN- CALP04782B

TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
1,545	1,545	15,441

Schedule 2

Self Assessment tax paid

Name of the Bank and BSR Code

ICICI Bank - 6390340

Date of deposit	Challan Sl.no.	Challan Amount
30-Sep-18	03101	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
Anima mondal.
Partner

EAST HOOGHLY CONSTRUCTION
Jhumpa 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 01/04/2017 to ending on 31/03/2018 attached herewith, of EAST HOOGLHY CONSTRUCTION SUPER MARKET, CHIN SURAH STATION ROAD, HOOGLHY, 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, CHINSURAH STATION ROAD, HOOGLHY, 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 Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 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:-

Sl No.	Qualification Type	Observations/Qualifications
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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, HOOGLHY, WEST
BENGAL, 712136



EAST HOOGLHY CONSTRUCTION

Anima Monsal.
Partner

EAST HOOGLHY CONSTRUCTION

Thumpa Monsal.
Partner

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 of the assessee		EAST HOOGHLY CONSTRUCTION			
2	Address		SUPER MARKET, CHINSURAH STATION ROAD, HOOGHLY, WEST BENGAL, 712102			
3	Permanent Account Number (PAN)		AAEFE3530H			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Service Tax	AAEFE3530HSD002			
	2	Goods and Services Tax WEST BENGAL	19AAEFE3530H2ZL			
5	Status		Firm			
6	Previous year from		01/04/2017 to 31/03/2018			
7	Assessment Year		2018-19			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(e)- Profits and gains lower than deemed profit u/s 44AD				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	Name					Profit Sharing Ratio (%)
	ANIMA MONDAL					50
	JHUMPA MONDAL					50
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector			Code	
	CONSTRUCTION	Building of complete constructions or parts- civil contractors			06002	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector			Code
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					
	CASH & BANK BOOK, LEDGER, PURCHASE REGISTER, SALES REGISTER, JOURNALS AND ALL OTHER SUBSIDIARY BOOKS					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH & BANK BOOK, LEDGER, PURCHASE REGISTER, SALES REGISTER, JOURNALS AND ALL OTHER SUBSIDIARY BOOKS	SUPER MARKET,	CHINSURAH STATION ROAD	HOOGHLY	WEST BENGAL	712102
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH & BANK BOOK, LEDGER, PURCHASE REGISTER, SALES REGISTER, JOURNALS AND ALL OTHER SUBSIDIARY BOOKS					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBB, 44BBB, Chapter XII-G, First Schedule)					

EAST HOOGHLY CONSTRUCTION

Anima Mondal
Partner

EAST HOOGHLY CONSTRUCTION

Jhumpa Mondal
Partner

Section		Amount							
Nil									
13 a	Method of accounting employed in the previous year Mercantile system								
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. No								
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.								
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2). No								
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.								
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)						
Total									
13 f	Disclosure as per ICDS.								
ICDS		Disclosure							
ICDS I - Accounting Policies		There is no changes in the accounting policies adapted during the previous year.							
ICDS III - Construction Contracts		The total amount recognised as contract revenue during the current year is Rs 86,02,481/-							
14 a	Method of valuation of closing stock employed in the previous year.		POCM						
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No								
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
15	Give the following particulars of the capital asset converted into stock-in-trade								
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade						
Nil									
16	Amounts not credited to the profit and loss account, being:-								
16 a	The items falling within the scope of section 28								
Description		Amount							
Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned								
Description		Amount							
16 c	Escalation claims accepted during the previous year								
Description		Amount							
Nil									
16 d	Any other item of income								
Description		Amount							
Nil									
16 e	Capital receipt, if any								
Description		Amount							
Nil									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:								
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable		
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-								
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy/Grant (4)			
Nil									
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page									
19	Amounts admissible under sections :								
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circulars etc. issued in this behalf						

EAST HOOGHLY CONSTRUCTION EAST HOOGHLY CONSTRUCTION

Animes Mondal.
Partner

Thumpha Mondal.
Partner



Nil												
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
		Description						Amount				
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
		Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
Nil												
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
		Capital expenditure						Amount in Rs.				
		Particulars										
		Personal expenditure						Amount in Rs.				
		Particulars										
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party						Amount in Rs.				
		Particulars										
		Expenditure incurred at clubs being entrance fees and subscriptions						Amount in Rs.				
		Particulars										
		Expenditure incurred at clubs being cost for club services and facilities used.						Amount in Rs.				
		Particulars										
		Expenditure by way of penalty or fine for violation of any law for the time being force						Amount in Rs.				
		Particulars										
		Expenditure by way of any other penalty or fine not covered above						Amount in Rs.				
		Particulars										
		Interest on Income tax						5790				
		Expenditure incurred for any purpose which is an offence or which is prohibited by law						Amount in Rs.				
		Particulars										
(b) Amounts inadmissible under section 40(a):-												
(i) as payment to non-resident referred to in sub-clause (i)												
(A) Details of payment on which tax is not deducted:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)												
(A) Details of payment on which tax is not deducted:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.												
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)												
(A) Details of payment on which levy is not deducted:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.												

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

Partner

EAST HOOGHLY CONSTRUCTION

Jhumpa Mondal.

Partner



	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if 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 payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(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	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(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 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:											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account					
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment 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)											Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account					
(c) 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 transaction	Amount of Payment Made						
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.										
	Section	Description	Amount								
25	Any amount of profit chargeable to tax under section 41 and computation thereof.										
	Name of Person	Amount of income	Section	Description of Transaction	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 (iA)	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 (iA)(a)	Paid during the previous year										
	Section	Nature of liability	Amount								
26 (iA)(b)	Not paid during the previous year										
	Section	Nature of liability	Amount								
26 (iB)	was incurred in the previous year and was										
26 (iB)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)										
	Section	Nature of liability	Amount								

For Duty Case Etc etc

T P A V



1400

EAST HOOGHLY CONSTRUCTION
 Partner
 Animesh Mondal
 EAST HOOGHLY CONSTRUCTION
 Partner
 Chiranjit Mondal

26	(i)(B)(b)	not paid on or before the aforesaid date											
		Section				Nature of liability				Amount			
		Nil											
		(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)				No							
27	a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts											
		CENVAT/ITC		Amount				Treatment in Profit and Loss/Accounts					
		Opening Balance											
		Credit Availed											
		Credit Utilized											
		Closing/Outstanding Balance											
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		Type	Particulars			Amount			Prior period to which it relates (Year in yyyy-yy format)				
		Nil											
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)												
		Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
		Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viih). If yes, please furnish the details of the same												
		Name of the person from whom shares received	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
		Nil											
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:												
		Sl No.	Nature of Income				Amount						
		Nil											
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:												
		Sl No.	Nature of Income				Amount						
		Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)												
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
		Nil											
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.												
		(b) If yes, please furnish the following details											
		Sl No.	Under which clause of sub-section (1) of section 92CE	Amount (in Rs.) of primary adjustment	Whether the excess of money available with the associated enterprise is required to be	If yes, whether the excess money has been repatriated	If no, the amount (in Rs.) of imputed interest on such excess money which has not	Expected date of repatriation of money					

EAST HOOGHLY CONSTRUCTION

Anima Mondal,
Partner

EAST HOOGHLY CONSTRUCTION

Thunpa Mondal
Partner

	adjustment is made ?	repatriated to India as per the provisions of sub-section (2) of section 92CE.	within the prescribed time.	been repatriated within the prescribed time					
	Nil								
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B. No								
	(b) If yes, please furnish the following details								
	Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Details of interest expenditure carried forward as per sub-section (4) of section 94B:			
					Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)	
	Nil								
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019). No								
	(b) If yes, please furnish the following details								
	Sl No.	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				
	Nil								
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-								
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) or the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil								
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
	Nil								
(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 Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of	Nature of transaction	Amount of receipt	Date Of receipt		

EAST HOOGHLY CONSTRUCTION

Prina Mondal.
Partner

EAST HOOGHLY CONSTRUCTION

Shampa Mondal.
Partner



		Nil								
31	b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-								
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt				
		Nil								
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year								
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment		
		Nil								
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year								
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment				
		Nil								
		(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)"								
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-								
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the loan or deposit or any specified advance	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.	
		Nil								
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—								
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year				
		Nil								
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or an account payee bank draft during the previous year:—								
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person	Amount of repayment of loan or deposit or any specified advance				

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

Partner

E HOOGHLY CONSTRUCTION

Thumpa Mondal

Partner



					from whom specified advance is received	by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
					Nil	
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)						
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available					
	S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date
	Nil					
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.					
	Not Applicable					
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.					
	No					
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year					
	No					
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73					
	If yes, please furnish the details of speculation loss if any incurred during the previous year					
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)					
	S.No	Section	Amount	No		
	Nil					
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish					
	S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)
	Nil					
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:					
	S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.
	Nil					
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish					
	S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment	
	Nil					
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded					



EAST HOOGHLY CONSTRUCTION

Arina Mondal.
Partner

EAST HOOGHLY CONSTRUCTION

Shampa Mondal.
Partner

S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any				
Nil											
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35 bA	Raw materials :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage excess, if any
Nil											
35 bB	Finished products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil											
35 bC	By products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
Nil											
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
	S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon					
						Amount	Dates of payment				
Nil											
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of No clause (22) of section 2. If yes, please furnish the following details:-										
	Sl No.	Amount received (in Rs.)				Date of receipt					
Nil											
37	Whether any cost audit was carried out										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										
38	Whether any audit was conducted under the Central Excise Act, 1944										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor										No
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous years										
Sl No	Particulars	Previous Year			Preceding previous Year						
a	Total turnover of the assessee	8617922			31767890						
b	Gross profit / Turnover	150081	8602481	1.74%	3372660	31767890	10.62%				
c	Net profit / Turnover	6775	8617922	0.08%	1876419	31767890	5.91%				

EAST HOOGHLY CONSTRUCTION

Anima Mondal.

Partner

EAST HOOGHLY CONSTRUCTION

Thunpa Mondal.

Partner

d	Stock-in-Trade Turnover	/	0	0	%	8452400	31767890	26.61%
e	Material consumed/ Finished goods produced				%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish

Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil					

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

Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
	Nil			

A(c) If Not due, please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST: (This Clause is applicable from 1st April, 2019)

Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST	Expenditure relating to goods or services exempt from GST	Expenditure relating to entities falling under composition scheme	Expenditure relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
	Nil						

Place **CHANDANNAGAR**
Date **30/09/2018**

Name **CHIRADIP MAHALANABISH**
Membership Number **063960**
FRN (Firm Registration Number) **328436E**
Address **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

Thumpa Mondal.
Partner

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	



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



EAST HOOGLY CONSTRUCTION

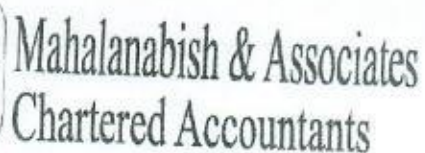
Aminia Monsal.

Partner

EAST HOOGLY CONSTRUCTION

Thumpa Monsal.

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

[illegible]

Place : Chandannagore

Date: 30.09.2018

In terms of separate reports of even dates

For MAHALANABISH & ASSOCIATES

CHIRADIP MAHALANABISH

PRN: 328436F

Abhayanabishi

(Chartered Accountants)

Membership No.063960



EAST HOOGHLY CONSTRUCTION

Anima Monda.

Partner

EAST HOOGHLY CONSTRUCTION

Thumpa Monsal.
Partner



Mahalanabish & Associates
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

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

Particulars	Amount (₹)	Amount (₹)	Particulars	Amount (₹)	Amount (₹)
To Stock (Work-In-Progress as on 01.04.2017)		84,52,400.00	By Sales		
			Sale of Flat & Shop	68,52,925.00	
			Extra Work Charges	11,89,081.00	80,42,006.00
			By Direct Income		
			Extra Work Charges Received		5,60,475.00
To Gross Profit C/d		1,50,081.00			
		86,02,481.00			86,02,481.00
To Indirect Expenses			By Gross Profit B/d.		1,50,081.00
Accounting Charges	60,000.00		By Indirect Incomes		
Audit Fees	6,000.00		" Interest on F.D.		15,441.00
Bank Charges	888.20				
Bonus	5,500.00				
Computer Maintenance	7,182.00				
Interest on Income Tax	5,790.00				
Salary	60,000.00				
Tea & Tiffin Expenses	3,487.00				
Travelling Expenses	6,875.00	1,55,722.20			
To Net Profit C/d.		9,799.80			
(Transferred to P & L Appropriation A/c)					
		1,65,522.00			1,65,522.00

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

Particulars	Amount (₹)	Amount (₹)	Particulars	Amount (₹)	Amount (₹)
To Income Tax	3,025.00		By Net Profit B/d.		9,799.80
" Interest on Income Tax		3,025.00	(Transferred from P & L Appropriation A/c)		
By Partners' Capital Account					
" Anima Mondal (1/2)	3,387.40				
" Jhumpa Mondal (1/2)	3,387.40	6,774.80			
		9,799.80			9,799.80

Place : Chandannagore

Date : 30.09.2018

In terms of separate reports of even dates

For MAHALANABISH & ASSOCIATES

CHIRADIP MAHALANABISH

FRN: 328436E

Mahalanabish

(Chartered Accountants)

Membership No.063960



G:\East Hooghly Construction\EAST HOOGLY CONSTRUCTION F.Y. 2017-18\East Hooghly Construction

EAST HOOGLY CONSTRUCTION

Anima Mondal.

Partner

EAST HOOGLY CONSTRUCTION

Jhumpa Mondal.

Partner



Mahalanabish & Associates
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 Remuneration	Share of Profit / Loss	Closing Balance
Anima Mondal	11,41,453.90	2,00,000.00	13,00,000.00	-	-	3,387.40	44,841.30
Jhumpa Mondal	17,41,453.89	2,00,000.00	19,00,000.00	-	-	3,387.40	44,841.29
	28,82,907.79	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
Date :

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

Mahalanabish
(Chartered Accountants)

Membership No.063960

Membership No.063960

FRN: 328436E

EAST HOOGHLY CONSTRUCTION

Anima Mondal

Partner

EAST HOOGHLY CONSTRUCTION

Jhumpa Mondal

Partner

Challan No./ITNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) ☐ (0021) INCOME TAX OTHER THAN COMPANIES ☒	Assessment Year 2018-19																																	
PAN: AAEFE3530H Full Name : EASX XXXGHLY CONSTRUCTION Complete Address with City & State : 0, SUPER MARKET, CHINSURAH STATION ROAD, CHINSURAH R.S., CHINSURAH R.S., WEST BENGAL., 712102 Tel. No. :																																			
Type of Payment : (100) Advance Tax ☐ (102) Surtax ☐ (300) Self Assessment Tax ☒ (106) Profits of Domestic Companies ☐ (400) Tax on Regular Assessment ☐ (600) TDS on Sale of Property ☐ (107) Tax on Distributed Income to Unit Holders ☐																																			
Details of Payment <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 40%; text-align: right;">Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr><td>Income Tax</td><td style="text-align: right;">1480</td></tr> <tr><td>Burcharge</td><td style="text-align: right;">0</td></tr> <tr><td>Education Cess</td><td style="text-align: right;">0</td></tr> <tr><td>Interest</td><td style="text-align: right;">0</td></tr> <tr><td>Penalty Code</td><td></td></tr> <tr><td>Penalty</td><td style="text-align: right;">0</td></tr> <tr><td>Others</td><td style="text-align: right;">0</td></tr> <tr><td>Total</td><td style="text-align: right;">1480</td></tr> <tr> <td>Total (in words)</td> <td style="text-align: right;">Rupees One Thousand Four Hundred Eighty and Paise Zero Only.</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 12.5%;">Crores</th> <th style="width: 12.5%;">Lakhs</th> <th style="width: 12.5%;">Thousands</th> <th style="width: 12.5%;">Hundreds</th> <th style="width: 12.5%;">Tens</th> <th style="width: 12.5%;">Units</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Zero</td> <td style="text-align: center;">Zero</td> <td style="text-align: center;">One</td> <td style="text-align: center;">Four</td> <td style="text-align: center;">Eight</td> <td style="text-align: center;">Zero</td> </tr> </tbody> </table> Debit to A/c 246205500004 Date 30-09-2018 Drawn on Internet Banking Payment through ICICI Bank			Amount (in Rs. only)	Income Tax	1480	Burcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	Total	1480	Total (in words)	Rupees One Thousand Four Hundred Eighty and Paise Zero Only.	Crores	Lakhs	Thousands	Hundreds	Tens	Units	Zero	Zero	One	Four	Eight	Zero	FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 30-09-2018(DD-MM-YYYY) Payment Status : Successful Bank Reference No.: 23615553 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 300918 Challan Serial No. 03101 Rs. 1480 Tax payer remarks. : ---	
	Amount (in Rs. only)																																		
Income Tax	1480																																		
Burcharge	0																																		
Education Cess	0																																		
Interest	0																																		
Penalty Code																																			
Penalty	0																																		
Others	0																																		
Total	1480																																		
Total (in words)	Rupees One Thousand Four Hundred Eighty and Paise Zero Only.																																		
Crores	Lakhs	Thousands	Hundreds	Tens	Units																														
Zero	Zero	One	Four	Eight	Zero																														
Taxpayers Counterfoil PAN: AAEFE3530H Received From : EASX XXXGHLY CONSTRUCTION Paid in Cash / Debit to A/c / Cheque No : 246205500004 For Rs. : 1480 Rs (in words) : Rupees One Thousand Four Hundred Eighty and Paise Zero Only. Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021) Other than Companies Tax Type of Payment (300) Self Assessment Tax For the Assessment Year : 2018-19		Payment Status : Successful Bank Reference No.: 23615553 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 300918 Challan Serial No. 03101 Rs. 1480																																	

EAST HOOGLY CONSTRUCTION

Jhumpa Mondal.
Partner

EAST HOOGLY CONSTRUCTION

Anima Mondal.
Partner