


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name OM CREATION			PAN AAFFO9224K		
	Flat/Door/Block No ROOM NO-6	Name Of Premises/Building/Village			Form Number. ITR-5	
	Road/Street/Post Office 29F, B.T. ROAD, PO- PANIHATI	Area/Locality BARRACKPORE - II				
	Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700114	Status Firm Filed u/s 139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 50(1), KOLKATA					
	e-filing Acknowledgement Number 216349461241019					
						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Total Deductions under Chapter-VI-A			2	0
3		Total Income			3	0
3a		Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	57391
4		Net tax payable			4	0
5		Interest and Fee Payable			5	0
6		Total tax, interest and Fee payable			6	0
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
	c		TCS	7c	0	
	d		Self Assessment Tax	7d	0	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture			10	
		Others				

Income Tax Return submitted electronically on 24-10-2019 13:58:28 from IP address 110.225.29.200 and verified by NARAYAN CHANDRA GHOSH having PAN ADDPG2238G on 24-10-2019 13:58:28 from IP address 110.225.29.200 using Digital Signature Certificate (DSC)

DSC details: 1439318CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

OM CREATION
Nayak
Partner

OM CREATION

1/S/6, Peerless Nagar, Ward No.-3

Kolkata - 700 114

*TAX AUDIT REPORT FOR THE FINANCIAL YEAR 2018-19
(ASST. YEAR - 2019-20)*

AUDITOR :

MANDAWEWALA A. & ASSOCIATES

56, Metcalf Street,

3rd Floor, Room No. 3E

Kolkata - 700 013

Email Id: anuj.mandawewala@gmail.com

(M): 7439555716

OM CREATION
Anuj Mandawewala
Partner

OM CREATION

1/S/6, Peerless Nagar, Ward No.-3
Kolkata - 700 114

COMPUTATION OF TOTAL TAXABLE INCOME FOR THE ASST. YEAR 2019 - 2020

<u>PARTICULARS</u>	<u>AMOUNT (₹)</u>	<u>AMOUNT (₹)</u>
<u>SOURCES OF INCOME</u>		
<u>Income from Business</u>		
Net Profit as per Profit & Loss Appropriation Account		(57,391.00)
		<hr/>
Book Loss		(57,391.00)
		<hr/>
TOTAL TAXABLE INCOME		-
		<hr/>
		<hr/>
Tax to Pay		-
		<hr/>

Note:-

1) Business Loss of Rs.57,391/- to be carried forward for next 8 Assessment Year.

OM CREATION
Nayab
Partner

OM CREATION
Nayab
Partner



MANDAWEWALA A. & ASSOCIATES

Chartered Accountants

56, Metcalfe Street
3rd Floor, Room No. 3E
Metcalfe Tower, Kolkata - 700 013
E-mail : anuj.mandawewala@gmail.com
Mobile : 7439555716

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 on **31st March, 2019**, and the Profit and Loss Account for the for the year beginnin from 01/04/2018 to ending on 31/03/2019, attached herewith, of **OM CREATION, 1/S/6, Peerless Nagar, Ward No.-3 Kolkata - 700 114, Permanent Account Number: AAFFO 9224 K.**
2. We certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at the office given above.
3. (a) We report the following observations / comments / discrepancies / inconsistencies; if any:

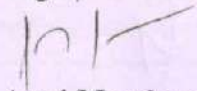
NIL

(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 purpose of the audit.
 - B. In our opinion, proper books of account have been kept by 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, 2019, and
 - (ii) In the case of the Profit and Loss Account, of the Loss 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 and annexure thereto.
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.

For, MANDAWEWALA A. & ASSOCIATES

Chartered Accountants
(Firm Regn. No.- 326675E)


(CA. Anuj Mandawewala)
Partner

Membership No.- 303050
UDIN:19303050AAAAAN1287

Place : Kolkata
Date : 24/10/2019

OM CREATION

Partner

FORM NO.3CD
[See rule 6G(2)]

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

PART – A

1	Name of the Assessee	:	OM CREATION
2	Address	:	1/S/6, Peerless Nagar, Ward No.-3, Kolkata-700 114
3	Permanent Account Number (PAN)	:	AAFFO 9224 K
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	:	No
5	Status	:	Partnership
6	Previous Year from	:	From 01/04/2018 to 31/03/2019
7	Assessment year	:	2019-20
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	:	Clause 44AB(e) - Profit or Gain lower than deemed profit U/s 44AD

PART - B

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 ?	:	Sankar Saha : 50% Narayan Chandra Ghosh : 50%						
(b)	If there is any change in the partners/members or their profit sharing ratios since the last date of preceding year, the particulars of such change.	:	No Change						
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)	:	<table border="1"> <thead> <tr> <th>SECTOR</th> <th>SUB SECTOR</th> <th>CODE</th> </tr> </thead> <tbody> <tr> <td>OTHER</td> <td>OTHER SERVICES N.E.C</td> <td>21008</td> </tr> </tbody> </table>	SECTOR	SUB SECTOR	CODE	OTHER	OTHER SERVICES N.E.C	21008
SECTOR	SUB SECTOR	CODE							
OTHER	OTHER SERVICES N.E.C	21008							
(b)	If there is any change in the nature of Business or profession, the particulars of such change.	:	As reported to us, there is no change in the nature of business as compared to last year.						
11. (a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	:	No.						
(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)	:	Cash Book, Bank Book, etc.						
(c)	List of books of account and nature of relevant documents examined.	:	Same as above.						
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, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section)	:	No.						
13(a)	Method of accounting employed in the previous year.	:	Mercantile System						
(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.	:	As reported to us there is no change as compared to last year.						

OM CREATION
Narayan Chandra Ghosh
Partner



OM CREATION
Narayan Chandra Ghosh
Partner

(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. : Not Applicable.

Sl. No.	Particulars	Increase in Profit (Rs.)	Decrease in Profit (Rs.)
NIL			

(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). : Nil.

(e) If answer to (d) above is in the affirmative, give details of such adjustment. : Not Applicable.

(f) Disclosure as per ICDS. : Nil.

14.(a) Method of valuation of closing stock employed in the previous year. : Not Applicable since there is no Closing Stock

(b) Details of deviation, if any, from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. : Nil.

Sl. No.	Particulars	Increase in Profit (Rs.)	Decrease in Profit (Rs.)
NIL			

15 Give the following particulars of the capital asset converted into stock-in-trade:- : Nil.

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., :

16 Amounts not credited to the profit and loss account, being :

(a) the items falling within the scope of section 28; : Nil.

(b) The Proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax or Goods and Service Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned. : Nil.

(c) escalation claims accepted during the previous year; : Nil.

(d) any other item of income; : Nil.

(e) capital receipt, if any. : 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: : Nil

(a) Details of property :

(b) Consideration received or accrued :

(c) 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 following form :- : Yes

(a) Description of block of assets / class of asset. :

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Nayabhatt
Partner



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Nayabhatt
Partner

(b)	Rate of depreciation.	:	<input type="text"/>
(c)	Actual cost or written down value, as the case may be.	:	<input type="text"/>
(d)	Additions / deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of -	:	<input type="text" value="Nil"/>
(i)	Central Value Added Tax credit claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1st March 1994.	:	<input type="text" value="Nil"/>
(ii)	Change in rate of exchange of currency, and	:	<input type="text" value="Nil"/>
(iii)	Subsidy or grant or reimbursement, by whatever name called.	:	<input type="text" value="Nil"/>
(e)	Depreciation allowable.	:	<input type="text"/>
(f)	Written down value at the end of the year.	:	<input type="text"/>
19	Amount admissible under sections:- 32AC, 33AB, 3ABA, 35(1) (i), 35(1) (ii), 35(1) (ia), 35(1) (iii), 35(1) (iv), 35(2AA), 35(2AB), 35ABB, 35AC, 35AD, 35CCA, 35CCB, 35CCC, 35CCD, 35D, 35DD, 35DDA, 35E. debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately);	:	<input type="text" value="Nil"/>
(b)	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, circular, etc., issued in this behalf.	:	<input type="text" value="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)]	:	<input type="text" value="Nil"/>
(b)	Details of contribution received from employees for various funds as referred to in section 36(1)(va).	:	<input type="text" value="Nil"/>
(i)	nature of fund;	:	<input type="text"/>
(ii)	sum received from employees;	:	<input type="text"/>
(iii)	due date for payment;	:	<input type="text"/>
(iv)	the actual amount paid	:	<input type="text"/>
(v)	the actual date of payment to the concerned authorities;	:	<input type="text"/>
21(a)	Please furnish the details of amounts debited to the profit and loss account, being :-	:	<input type="text"/>
(i)	in the nature of capital;	:	<input type="text" value="Nil"/>
(ii)	in the nature of personal;	:	<input type="text" value="Nil"/>
(iii)	advertisement expenditure, etc.	:	<input type="text" value="Nil"/>
(iv)	expenditure incurred at clubs being entrance fees and subscription	:	<input type="text" value="Nil"/>
(v)	expenditure incurred at clubs being cost for club services and facilities used	:	<input type="text" value="Nil"/>
(vi)	expenditure by way of penalty or fine for violation of any law for the time being force;	:	<input type="text" value="Nil"/>
(vii)	expenditure by way of any other penalty or fine not covered above	:	<input type="text" value="Nil"/>
(viii)	expenditure incurred for any purpose which is an offence or which is prohibited by law;	:	<input type="text" value="Nil"/>
(b)	amounts inadmissible under section 40(a);	:	<input type="text" value="Nil"/>
(i)	as payment to non-resident referred to in sub-clause (i)	:	<input type="text"/>
(A)	Details of payment on which tax is not deducted	:	<input type="text" value="Nil"/>

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Partner

(I)	date of payment	:	
(II)	amount of payment	:	
(III)	nature of payment	:	
(IV)	name and address of the payee	:	
(V)	PAN of payee	:	
(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)	:	Nil.
(I)	date of payment	:	
(II)	amount of payment	:	
(III)	nature of payment	:	
(IV)	name and address of the payee	:	
(V)	PAN of payee	:	
(VI)	amount of tax deducted	:	
(ii)	as payment referred to in sub-clause (ia)	:	
(A)	Details of payment on which tax is not deducted	:	Nil.
(I)	date of payment	:	
(II)	amount of payment	:	
(III)	nature of payment	:	
(IV)	name and address of the payee	:	
(V)	PAN of payee	:	
(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	:	Nil.
(I)	date of payment	:	
(II)	amount of payment	:	
(III)	nature of payment	:	
(IV)	name and address of the payer	:	
(V)	PAN of payee	:	
(VI)	amount of tax deducted	:	
(VII)	amount out of (VI) deposited, if any	:	
(iii)	as payment under sub-clause (ib) [wherever applicable]	:	Nil.
(iv)	as payment under sub-clause (ic)	:	Nil.
(v)	as payment under sub-clause (iia)	:	Nil.
(vi)	as payment under sub-clause (iib)	:	Nil.
(vii)	as payment under sub-clause (iii)	:	Nil.
(A)	date of payment	:	
(B)	amount of payment	:	
(C)	name and address of the payee	:	
(vii)	as payment under sub-clause (iv)	:	Nil.
(viii)	as payment under sub-clause (v)	:	Nil.
(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,	:	Nil.
(d)	Disallowance/deemed income under section 40A(3)	:	Nil.

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Partner



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Partner

(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. However wherever amounts are paid by cheque/DD, it is not possible for us to verify that the amount has been paid by Account Payee Cheque/ DD.
(i)	date of payment	:	
(ii)	nature of payment	:	
(iii)	amount	:	
(iv)	name and Permanent Account 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 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. However wherever amounts are paid by cheque/DD, it is not possible for us to verify that the amount has been paid by Account Payee Cheque/ DD.
(i)	date of payment	:	
(ii)	nature of payment	:	
(iii)	amount	:	
(iv)	name and Permanent Account Number of the payee, if available	:	
(e)	provision for payment of gratuity not allowable under section 40A(7);	:	Nil.
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	:	Nil.
(g)	particulars of any liability of a contingent nature;	:	Nil.
(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;	:	Nil.
(i)	amount inadmissible under the proviso to section 36(1)(iii)	:	Nil.
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	:	Nil.
23	Particulars of payments made to persons specified under section 40A(2)(b).	:	Nil.
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	:	Nil.
25	Any Amount of profit chargeable to tax under section 41 and computation thereof.	:	Nil.
26	*In respect of any sum referred to in clause (a), (b),(c),(d), (e) or (f) of section 43B, the liability for which;-	:	
(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	:	Nil.
(a)	paid during the previous year ;	:	
(b)	not paid during the previous year	:	
(B)	Was incurred in the previous year and was	:	
(a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	:	Nil.
(b)	Not paid on or before the aforesaid date.	:	Nil.

(State whether sales tax, goods and service tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)

Note: The information given under 26(B) is only upto the date of signing this report.

OM CREATION
Narajit
Partner

OM CREATION

Narajit
Partner

27.(a)	Amount of Central Value Added Tax credits / Input Tax Credits (ITC) availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts	:	Nil.				
(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account	:	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)(viiia), if yes, please furnish the details of the same	:	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)(viib), if yes, please furnish the details of the same	:	Nil.				
A(a)	Whether the amount is to be included as income chargeable under the head 'Income from Other Sources' as referred to in clause (xi) of sub-section (2) of section 56?	:	No				
B(a)	Whether the 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?	:	No				
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]	:	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 day.	:	No				
(b)	If yes, Please furnish following details	:					
(i)	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	:					
(ii)	Amount of Primary Adjustment	:					
(iii)	Whether the excess money available, with the associated enterprise is required to be repatriated to India as per the provisions of 92CE (2)	:					
(iv)	If yes, whether the excess money has been repatriated within the prescribed time	:					
(v)	If no, the amount of imputed interest income on such excess money which has not been repatriated within the prescribed time	:					
(vi)	Expected date of repatriation of money	:					
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding 1cr. As referred to in section 94B(1)	:	No				
(b)	If yes, Please furnish the following details	:					
(i)	Amount of Expenditure incurred by way of interest or of similar nature incurred	:					
(ii)	Earning before interest, tax, depreciation and amortization during the previous year	:					
(iii)	Amount of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	:					
(iv)	Details of interest expenditure brought forward as per section 94B (4)	:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Assessment Year</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Assessment Year	Amount		
Assessment Year	Amount						
(v)	Details of interest expenditure Carried forward as per section 94B (4)	:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Assessment Year</th> <th style="width: 30%;">Amount</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table>	Assessment Year	Amount		
Assessment Year	Amount						

OM CREATION

Mandawewala A.
Partner

C(a) Whether the assessee has entered into an impermissible avoidable 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 following details :

(i) Nature of Impermissible avoidable arrangement :

(ii) Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement :

* Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

31.(a) Nil

(i) name, address and permanent account number (if available with the assessee) of the lender or depositor; :

(ii) amount of loan or deposit taken or accepted. :

(iii) whether the loan or deposit was squared up during the previous year; :

(iv) maximum amount outstanding in the account at any time during the previous year :

whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft :

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

(The particulars (a) and (b) need not be given in the case of a Government company, banking company or a corporation established by a Central, State or Provincial Act)

(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; Nil

(i) Name , address and permanent account number (if available with the assessee.) of the payee; :

(ii) Amount of repayment; :

(iii) Maximum amount outstanding in the account at any time during the pervious year ; :

(iv) Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account. :

(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; Nil

(e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year: Nil

(Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

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N. T. Akhth
Partner



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N. T. Akhth
Partner

32 (a) Details of brought forward loss or depreciation allowance in the following manner, to the extent available ;

Nil.

Sl. No.	Assessment Year	Nature of loss / allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	Remarks
NIL					

(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

(c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same: : No.

(d) whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same : No.

(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 : Not Applicable.

33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA); : Nil

(i) Section under which deduction is claimed :

(ii) Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf :

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 : Nil

(i) Tax deduction and collection Account Number (TAN) :

(ii) Section :

(iii) Nature of payment :

(iv) Total amount of payment or receipt of the nature specified in (iii) :

(v) Total amount on which tax was required to be deducted or collected out of (iv) :

(vi) Total amount on which tax was deducted or collected at specified rate out of (v) :

(vii) Amount of tax deducted or collected out of (vi) :

(viii) Total amount on which tax was deducted or collected at less than specified rate out of (vii) :

(ix) Amount of tax deducted or collected on (viii) :

(x) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (vi) and (viii) :



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Mandawewala
 Partner

(b)	Whether the assessee is required to furnish the statement of tax deducted or tax collected within the prescribed time. If yes, please furnish the details	:	No
(i)	Tax deduction and collection Account Number (TAN)	:	
(ii)	Type of Form	:	
(iii)	Due date for furnishing	:	
(iv)	Date of furnishing, if furnished	:	
(v)	Whether the statement of tax deducted or collected contains information about all details / transactions which are required to be reported	:	
(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish	:	No
(i)	Tax deduction and collection Account Number (TAN)	:	
(ii)	Amount of interest under section 201(1A)/206C(7) is payable	:	
(iii)	Amount paid out of above (ii) along with date of payment.	:	
35 (a)	In the case of a trading concern, give quantitative details of principal items of goods traded :	:	Not Applicable
(i)	Opening Stock	:	
(ii)	Purchases during the previous year	:	
(iii)	Sales during the previous year	:	
(iv)	Closing Stock	:	
(v)	Shortage / excess, if any	:	
(b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products.	:	Not Applicable.
A.	Raw Materials	:	
(i)	Opening Stock	:	
(ii)	Purchases during the previous year	:	
(iii)	Consumption during the previous year	:	
(iv)	Sales during the previous year	:	
(v)	Closing Stock	:	
(vi)	*yield of finished products	:	
(vii)	* percentage of yield	:	
(viii)	*shortage / excess, if any	:	
B.	Finished products / By-products	:	
(i)	Opening Stock	:	
(ii)	Purchases during the previous year	:	
(iii)	Quantity manufactured during the previous year	:	
(iv)	Sales during the previous year	:	
(v)	Closing Stock	:	
(vi)	Shortage / excess, if any	:	

* Information may be given to the extent available



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N. J. K. S.
Partner

36 In the case of a domestic company, details of tax on distributed profits under section 115O in the following forms :- : Not Applicable.

(a) total amount of distributed profits :

(b) amount of reduction as 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) dates of payment with amounts :

37 Whether any cost audit was carried out, 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 : Not Applicable.

38 Whether any audit was conducted under the Central Excise Act, 1944, 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 : Not Applicable.

39 Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, Finance Act,1994 in relation to valuation of taxable services, 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 : Not Applicable.

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

	Previous year	Preceding previous year
(i) Total turnover of the assessee	-	-
(ii) Gross profit/turnover	Not Applicable.	Not Applicable.
(iii) Net profit/turnover	0.00%	0.00%
(iv) Stock-in-trade/turnover	0.00%	0.00%
(v) Material consumed/finished goods produced	Not Applicable.	Not Applicable.

(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. : Nil.

42 (a) Whether assessee is required to furnish statement in Form : No

(b) If Yes, Please Furnish :

(i) Income Tax department reporting entity Identification :

(ii) Type of Form :

(iii) Due Date of furnishing :

(iv) Date of Furnishing, if furnished :

(v) Whether the form contains Information about aa details/ :

(vi) If not, please furnish list of the details/ transactions not :

43 (a) Whether the assessee or its parent entity or alternate : No

(b) If yes, Please furnish the following details :

(i) Whether report has been filed by the assessee or by its :

(ii) Name of Parent Entity :

(ii) Name of alternate reporting entity (If Applicable) :

(iii) Date of furnishing of Report :

(c) If not due, please enter expected date of furnishing the :

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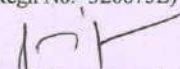
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Partner

44	Break-up of Total Expenditure of entities registered or not	:	This clause is applicable from 1st April, 2020.
(i)	Total amount of expenditure incurred during the year	:	
(ii)	Expenditure in respect of entities registered under GST	:	
(a)	Related to goods or services exempt from GST	:	
(b)	Relating to entities registered under composition scheme	:	
(c)	Relating to other registered entities	:	
(d)	Total payment to registered entities	:	
(iii)	Expenditure relating to entities not registered under GST	:	

Place: Kolkata
Date : 24/10/2019

For, MANDAWEWALA A. & ASSOCIATES

Chartered Accountants
(Firm Regn No.- 326675E)

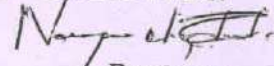

(CA. Anuj Mandawewala)
Partner

Membership No.- 303050
UDIN: 19303050AAAAAN1287



Address: 56, Metcalf Street,
3rd Floor, Room No. 3E
Kolkata- 700 013

OM CREATION


Partner

OM CREATION

Partner

OM CREATION

1/S/6, Peerless Nagar, Ward No.-3

Kolkata - 700 114

BALANCE SHEET AS ON 31ST MARCH, 2019

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)	AMOUNT (₹)
<u>Partner's Capital Account</u>		<u>Loans & Advances</u>		
(Details Enclosed)	20,042,609.00	Sri Narayan Chandra Ghosh		20,000,000.00
<u>Current Liabilities & Provisions</u>		<u>Cash at Bank</u>		
Accounting Charges Payable	3,500.00	Axis Bank, Panihati Branch		35,309.00
Audit Fees Payable	5,000.00	(A/c No. CA - 918020048243560)		
		(IFSC : UTIB0000437)		
		Cash in Hand		15,800.00
	<u>20,051,109.00</u>			<u>20,051,109.00</u>

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH

For, MANDAWEWALA A. & ASSOCIATES

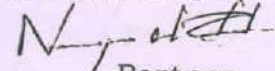
Chartered Accountants
(Firm Regn No.- 326675E)


(CA. Anuj Mandawewala)
Partner

Membership No.- 303050
UDIN:19303050AAAAAN1287

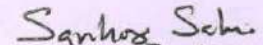


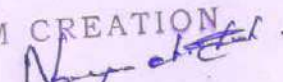
OM CREATION


Partner

Place : Kolkata
Date : 24/10/2019

OM CREATION


Partner

OM CREATION

Partner

OM CREATION

1/S/6, Peerless Nagar, Ward No.-3
Kolkata - 700 114

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

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Audit Fees	5,000.00		
Accounting Charges	3,500.00		
Bank Charges	14,691.00		
General Expenses	4,600.00		
Legal Expenses	4,200.00		
Tea & Tiffin	9,300.00		
Trade Licence	7,500.00	Net Loss	57,391.00
Travelling & Conveyance	8,600.00	(Transferred to P & L Appropriation A/c)	
	<u>57,391.00</u>		<u>57,391.00</u>

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HERewith

For, MANDAWEWALA A. & ASSOCIATES

Chartered Accountants

(Firm Regn No.- 326675E)

(CA. Anuj Mandawewala)

Partner

Membership No.- 303050

UDIN:19303050AAAAAN1287



OM CREATION

Sanjiv Kumar
Partner

Place : Kolkata

Date : 24/10/2019

OM CREATION

Sanjiv Kumar
Partner

OM CREATION

Sanjiv Kumar
Partner

OM CREATION

1/S/6, Peerless Nagar, Ward No.-3

Kolkata - 700 114

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	AMOUNT (₹)	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Net Loss		57,391.00	<u>Profit Transferred to Partners'</u>	
(Transferred from P/L A/c)			<u>Capital Account</u>	
			Sankar Saha	28,695.50
			Narayan Chandra Ghosh	28,695.50
				<u>57,391.00</u>
		<u>57,391.00</u>		<u>57,391.00</u>

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH

For, MANDAWEWALA A. & ASSOCIATES

Chartered Accountants

(Firm Regn No.- 326675E)

(CA. Anuj Mandawewala)

Partner

Membership No.- 303050

UDIN:19303050AAAAAN1287



Place : Kolkata

Date : 24/10/2019

OM CREATION

Narayan Chandra Ghosh
Partner

OM CREATION

Sankar Saha
Partner

OM CREATION
Narayan Chandra Ghosh
Partner

OM CREATION

1/S/6, Peerless Nagar, Ward No.-3

Kolkata - 700 114

DETAILS OF PARTNERS' CAPITAL ACCOUNT AS ON 31ST MARCH, 2019:-

Particulars	Sankar Saha 50%	Narayan Chandra Ghosh 50%
Opening Balance as on 01-04-2018	-	-
Add: Capital Introduction	20,050,000.00	50,000.00
Less: Share of Loss	(28,695.50)	(28,695.50)
Balance as on 31.03.2019	20,021,304.50	21,304.50

ADMISSIBLE PARTNERS' REMUNERATION U/s 40(b):

Profit as per Profit & Loss Appropriation Account

Add: Partners' Remuneration

Book Profit

1) On First ` 3,00,000 @ 90% or ` 1,50,000 (whichever is more)

On Balance ' @ 60%

2) Partner's Remuneration Debited.

(Allowable Least of above two)

OM CREATION

Narayan Chandra Ghosh
Partner

OM CREATION

Sankar Saha
Partner



OM CREATION

Narayan Chandra Ghosh
Partner