[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2015-16

	Nai	me					PAN	A AND CONTRACTOR		
	BIS	SWA BIJOY GHO	SH	1.45			ADAPG379	96Q		
THE	Fla	t/Door/Block No		Name Of Pres	mises/Building	Form No. which	h			
AND IC	C/C	O SREE SREE LAN	SHMI	PROP. OF JH	NUK CONSTR	has been				
NON N		RAYAN RICE MII		A II Etc.		electronically transmitted	ITR-4			
CTT	KO	in/Street/Fost Office	+.	Area/Locality		- Hamilton				
AL INFORMATIC E OF ELECTRO TRANSMISSION				TRISULAPAT			Status Ind	ividual		
L IN	To	wn/City/District		State		Pin	Aadhaar Nu	mber		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	во	LPUR, BIRBHUM		WEST BENGA	AL	731204				
34	Des	ignation of AO(W	Original or Re	vised ORIGINAL						
	E-f	E-filing Acknowledgement Number 824995091280915 Date(DI						28-09-2015		
	1	Gross total income						12505411		
	2	Deductions under C	hapter-VI-A	6			2	118791		
1	3	Total Income		1		3	12386620			
ME	3a	Current Year loss, i	Fany	. 33		3a	0			
INCOME	4	Net tax payable	7			717	4 4011938			
642	5	Interest payable		1.3		5	38436			
ZE	6	Total tax and intere	st payable			v	6	4050374		
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Adva	ince Tax	7a	355350	0			
PUT	90.11	ALCO TROVERSE	b TDS		7b		0			
MOC			c TCS		7c		0			
				Assessment Tax	7d	50000	00			
			e Total	Taxes Paid (7a+7b+7	c+7d)		7e	4053500		
	8	Tax Payable (6-7	e)				8	0		
_	9	Refund (7e-6)					9	3130		
	10	Exempt Income		Agriculture Others		45	10	45377		

This return has been digitally signed by	BISWA BIJOY GHOSH	in the capacity of
having PAN ADAPG3796Q from	IP Address 117.201.103.132 on 28-09-2015 at	BOLPUR
Dsc SI No & issuer 180692734170056992	6CN=SafeScrypt sub-CA for RCAI Class 2 2012, OU=Sub-CA	, O=Sify Technologies Limited, C≃IN

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

A BIJOY GHOSE  OOT/Block No  REE SREE LAKS  YAN RICE MILL  Street/Post Office  City/District  UR, BIRBHUM  nation of AO(Wa	нмі	Name Of Prem PROP. OF JHIS Area/Locality TRISULAPATI	The state of the s		Form No. which has been electronically transmitted		
REE SREE LAKS AYAN RICE MILL Street/Post Office City/District UR, BIRBHUM		PROP. OF JHIS Area/Locality TRISULAPATI	The state of the s		has been electronically transmitted		
YAN RICE MILI Street/Post Office City/District UR, BIRBHUM		Area/Locality TRISULAPATI	NUK CONSTR	UCTION	electronically transmitted	ITR-4	
City/District UR, BIRBHUM		TRISULAPATI					
UR, BIRBHUM							
UR, BIRBHUM		State		Status Indi	ividual		
UR, BIRBHUM		State Pin			Aadhaar Number		
ation of AO(Wa		WEST BENGAL 731204					
	rd/Circle) W	ARD 3(2) SURI			Original or Revised ORIGINAL		
g Acknowledgen	e(DD/MM/YYYY)	25-09-2016					
ross total income					1	21557843	
Deductions under Chapter-VI-A						116500	
otal Income	3	21441340					
urrant Vear loss if	3a	0					
						7218539	
	- 3				5	0	
A STATE OF THE PARTY OF THE PAR	t navable	27/9832			6	7218539	
	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM	e Tax	7a	7308	880		
axes Paid	b TDS		76	20:	591		
	c TCS		7c		0	The state of the s	
			7d		0		
	e Total T	axes Paid (7a+7b+7	c +7d)		7e	7329471	
Tax Payable (6-7c	:)					0	
Refund (7e-6)			77 - 25 - 170-		9	110930	
CONTRACTOR OF THE PROPERTY OF	A	griculture			. 0	0	
in Ne o u N	oss total income eductions under Chotal Income arrent Year loss, if Not tax payable terest payable otal tax and interes axes Paid	eductions under Chapter-VI-A  oral Income  arrent Year loss, if any  Not tax payable terest payable oral tax and interest payable axes Paid  a Advance b TDS c TCS d Self As c Total Total ax Payable (6-7e)	oss total income eductions under Chapter-VI-A oral Income arrent Year loss, if any Not tax payable terest payable oral tax and interest payable axes Paid  a Advance Tax b TDS c TCS d Self Assessment Tax c Total Taxes Paid (7a+7b+7 ax Payable (6-7c)	oss total income  ductions under Chapter-VI-A  oral Income  arrent Year loss, if any  Not tax payable  terest payable  oral tax and interest payable  a Advance Tax 7a  b TDS 7b  c TCS 7c  d Self Assessment Tax 7d  e Total Taxes Paid (7a+7b+7c+7d)  ax Payable (6-7e)  Refund (7e-6)	oss total income  iductions under Chapter-VI-A  oral Income  irrent Year loss, if any  Not tax payable  terest payable  terest payable  a Advance Tax 7a 73088  b TDS 7b 206  c TCS 7c  d Self Assessment Tax 7d  c Total Taxes Paid (7a+7b+7c+7d)  ax Payable (6-7c)  Refund (7e-6)	3   2   2   2   2   2   2   2   2   2	

This return has been digitally signed by	BISWA BIJOY GHOSH	in the capacity of
having PAN ADAPG3796Q from	IP Address 117.201.107.253 on 25-09-2016 at	BOLPUR
Dsc SI No & issuer 2099032CN=c-Mudhr	a Sub CA for Class 2 Individual 2014,OU=Certifying Authority	,O=eMudhra Consumer Services Limited,C=IN

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	Na	me		The state of the s	Billion Charles	ROMEST LANGUAGE	PAN	THE PARTY OF THE P		
	BI	SWA BIJOY GHOS	Н				ADAPG379	96Q		
THE	Fia	t/Door/Block No		Name Of Pro	mises/Building	/Village	Francisco III			
NANE	C/	O SREE SREE LAN	CSHMI NAR	1927 100	INUK CONSTR	Form No. which has been electronically	h ITR-3			
TRE	Ro	ad/Street/Post Office		Area/Locality		transmitted	11.53			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				TRISULAPAT	1	Status Indi	vidual			
AL II		wn/City/District		State		Pin/ZipCode	Aadhaar Nu	mber/Enrollm ent II		
ERSON DA	BC	LPUR, BIRBHUM		WEST BENG	AL	731204	331948451497			
-	Lanc	ignation of AO(W	Original or Re	rised ORIGINAL						
	E-f	iling Acknowledge	D/MM/YYYY)	26-09-2017						
	1	Gross total income	1	18664505						
90	2	Deductions under C	2	185000						
5.0 × 5.5	3	Total Income						18479510		
COMPUTATION OF INCOME AND TAX THEREON	3a	Current Year loss, if any						18479310		
INC	4	Net tax payable						6359406		
N OF INC	5	Interest payable					5			
NO E	6	Total tax and interes	st payable				6	0		
TAX	7	Taxes Paid	a Advan	ce Tax	7a	9826715	- Part Management	6359406		
MPUTATIO			b TDS		7b	110244	- 17 442-03	For Early		
5	Ť		c TCS		7c	0				
		10000		ssessment Tax	7d	7d 0		* 16 °C 11		
- 1	8	Tour Brown blood T	e Total Taxes Paid (7a+7b+7c+7d)					9936959		
1		Tax Payable (6-76	:), -	-			8	0		
-	9	Refund (7e-6)					- 9	3577550		
	10	Exempt Income		Others		13274	10	13274		

This return has been digitally signed by	BISWA BIJOY GHOSH	in the capacity of
having PAN ADAPG3796Q from	IP Address 117.201.99.54 on 26-09-2017 at	BOLPUR, BIRBHUM
Dsc SI No & issuer 2099032CN=e-Mudho	a Sub CA for Class 2 Individual 2014,OU=Certifying Authori	ty,O=eMudhra Consumer Services Limited,C=IN

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

		ame			HILL TOWN	See S ma		PAN	all your Will addition		
1	E	IISWA BIJOY GH	OSH				~	ADAPG3	2060		
H	-	lat/Door/Block No						ADARGS	1900		
TQ	-	The second second second		Name Of P	remises/Buildin	Form No. wh	sich				
ONIC		O SREE SREE L		R PROP. OF J	PROP. OF JHINUK CONSTRUCT  Area/Locality  TRISULAPATI				ITR-3		
TATI STON	R	oad/Street/Post Of	lice	Area/Locality							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				TRISULAPA					dividual		
TR		own/City/District		State		Pin/Zi	pCode	Aadhaar N	umber/Enrollment II		
PERSON	134	OLPUR, BIRBHU	М	WEST BENG	GAL	73120	4	XXXX XXX			
	_			CIRCLE 3 SURI				Original or Re	evised CRIGINAL		
		filing Acknowleds	1018		Date(D	D/MM/YYYY					
	1:	Gross total incom	ie					11	24165472		
	2	Deductions under Chapter-VI-A						2	Washington .		
	3	Total Income						1700	100000		
ONE	3a	Current Year loss, if any						3a	23980470		
INCOME	.4	Net tax payable	Net tax payable						8299366		
N OF INC	5	Interest and Fee P	ayable		VIII.			4	(40/1922/20)		
NO	6	Total tax, interest	and Fee payabl	e	A LUL			6	11373		
TAX	7	Taxes Paid	a Adv	ance Tax	7a	82	32275	- 0	8310739		
COMPUTATION OF AND TAX THERE			b TDS		7b		4084		数學學技術學		
00			c TCS		7c		0	一個學學問	2. 中华 在 在 12.5%		
				Assessment Tax	7d	7		- 1			
-	_			Taxes Paid (7a+7b+7	7c +7d)			7e 8321359			
	8	Tax Payable (6-	7c)					8	0		
_	9	Refund (7e-6)						9	10620		
	10	Exempt Income		Agriculture				10	177.67		
				Others	ers						

This return has been digitally signed by	BISWA BIJOY GHOSH	in the capacity of Self
having PAN ADAPG3796Q from	IP Address 45.248.177.155 on 02-10-2018 at	BOLPUR, BIRBHUM
Dsc SI No & issuer Ahmedabad,ST=Gujar	ode Solutions CA 2014,2.5.4.51=#13133330312c20474e464320 at,2 5.4.17=#1306333830303534,OU=Certifying Authority,O=0	496e666f746f776572,STREET=Bodakdev S G Road Bujarat Narmada Valley Fertilizers and Chemicals

### 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. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/0 4/2017 to ending on 31/03/2018 attached herewith, of BISWA BIJOY GHOSH PROP. OF JHINUK CONSTRUCTION, KALIMOHANPALLY, BOLPUR, BIRBHUM, WEST BENGAL, 731204 ADAPG3796Q.
- 2.1 certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>PROP OF JHINUK CONSTRUCTION, SANTINIKETAN ROAD, BOLPUR, BIRBHUM, West Bengal, INDIA, 731 204, and 0 branches.</u>
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any: Individual recognizes gratuity and other retirement benefits, if any, in the accounts on cash basis which is not in accordance with AS 15 (Revised) issued by The Institute of Chartered Accountants of India, I am unable to quantify the amount as the assessee has not actuarially quantified the amount.
  - (b) Subject to above,-
  - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
  - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
  - (C) In My opinion and to the best of My information and according to the explanations given to Me 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 My opinion and to the best of My information and according to explanations given to Me 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 Qualific	cation Type	Observations/Qualifications	
Place Date	BOLPUR 30/09/2018	Name Membership Number FRN (Firm Registration Number) Address	MADAN LAL ANCHALIA 053006 317005E SRINIKETAN ROAD, BOLPUR, BOLPUR, WEST BENGAL, 731204

### 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 assesse	e			BISWA BIJOY GHOSH						
_	Addre					PROP. OF JHINUK CONSTRUCTION, KALIMOHANPALL						
						Y, BOLPUR, BIRBHUM, WEST BENGAL, 731204 ADAPG3796Q						
		anent Account										
	duty,	service tax, sa	ales tax, se furnish	le to pay indirect ta goods and services the registration nu- fication number all	tax,customs mber or,GST							
1	SI No.	Туре				Registration Number						
- 34	1	Service Tax				ADAPG3796QSD001						
- 1	2		rvices Ta	x WEST BENGAL		19AD	APG3796Q	1ZU				
	Statu	s				Individua						
		ous year from				The second second second	7 to 31/03/2	018				
	Asses	ssment Year				2018-19						
3	Indic	ate the relevan	t clause o	of section 44AB und	ler which the	audit has	been condu	cted				
	SI No.			ction 44AB under w				and limits				
	1	Clause 44AB	(a)- I otai	sales/turnover/gross of Persons, indicate	names of na	rtners/men	nhers and th	eir profit sharin	p ratios. In	case		
)	a	of AOD what	ber chore	s of members are in	determinate	or unknow	m ?	ich prom stam	6 .u.tos,	7786		
ı	Nam		ner snare	s of memoers are in	determinate	or unknow			Profit	Sharing Ra		
)	ь	If there is any	change	in the partners or	members or	in their pr	ofit sharing	ratio since the	last date of	the		
1	0	nreceding yea	r the nar	ticulars of such cha	nge.	or in their profit sharing ratio since the last date of the						
I	Date of change Name of Partner/Member Type					Old profit sharing ratio	sharing profit					
10	C 1 de la											
U	the second second second	Sector					installation			06003		
		STRUCTION ER SERVICES	2				vices n.e.c.			21008		
10		If there is any	change	in the nature of busi	ness or profe			of such change		No		
1.00	Busi	ness		Sector		SubSecto	Code					
11	-	Whether book	cs of acco	ounts are prescribed	under sectio	n 44AA, if	ribed	No				
		es prescribed										
11	ь	List of books are maintaine accounts are r maintained at	d in a con not kept a	mputer system, men it one location, pleas ation.) Same as 11(	tion the book e furnish the a) above	ddress at which the books of account the books of account generated by arnish the addresses of locations alor bove			oy such computer system. ong with the details of boo			
		ks maintained		Address Line 1	Address		Distric	A CONTRACTOR OF THE PARTY OF TH		PinCode		
	Cash rnal. ter	Book, Ledger Maintained in	Compu	SANTINIKETAN I AD				UR BIRBHUM	WEST BE NGAL	731204		
11	C	List of books	of accou	nt and nature of rele	evant docum	ents exami	ned. Same	as II(b) above				
		ks Examined										
	Cash	Book, Ledger	and Jour	nal.	-		-1.1-		fring Indian	e the No		
12	amo	unt and the reli	evant sec	ecount includes any tion (44AD, 44AE,	BBA, 44BB	B, Chapter XII-	G, First Sch	edule				
		ny other releva	nt section	nj.						Amount		
	Sect	ion							- N.	100		
1.22	Nil	Mathod of no	counting	employed in the pr	evious vear	Mercan	tile system	100	1	100		
_	a b	Whether ther	e has bee	en any change in the	method of a	eccounting	employed		District Co.	100		
13	c	If answer to	(b) above	is in the affirmative	e, give detail	s of such c	hange , and	the effect there	of on the pri	ofit or loss.		

P	articulars	Increase in profit(Rs.) Decrease in profit(I						
3 d	Whether any adjustment is required to be made	to the profits or loss for complying with the provisions of No						
	income computation and disclosure standards not	otified under section 145(2).						
3 e	If answer to (d) above is in the affirmative, give of	details of such adjustments.						
		rease in profit(Rs.) Decrease in profit(Rs.) Net effect(Rs.)						
1	otal Pint Apple							
f	Disclosure as per ICDS.							
	CDS CONTRACTOR OF THE CONTRACT	Disclosure						
IC	CDS I - Accounting Policies	The fundamental accounting assumptions of going concern, c sistency and accrual have been followed. No significant chang n accounting policies has been made during the year against ich were adopted in preceding year and therefore material eff						
TC	CDS II - Valuation of Inventories	t on change in accounting policy is nil.  Opening and Closing Stock are valued at lower of cost and nealizable value using FIFO except bye product. Raw Materia ost includes cost and direct expenses incurred. Finished good re valued at lower of cost and not realizable value taking into count cost of raw material, different taxes which are not subuently recoverable and direct charges / expenses incurred for oduction of goods including depreciation on assets put to use production process.						
īc	DS III - Construction Contracts	Assessee used the proportion that construction costs incurred ears to estimated project costs to determine the stage of construction of construction in progress Disclosure on construction rk in progress:  i. The total amount of construction cost in rred upto 31st March 2018 is Rs.5,82,93,470/  ii. The total ount of revenue recognized upto 31st March 2018 is Rs.Nil (/minimum percentage of booking not received).  iii. The total mount of advance received as on 31st March 2018 is Rs.1,05,						
IC	DS IV - Revenue Recognition	Both income and expenditure have been recognised on accru basis and in the period to which they relate.						
IC	DS V - Tangible Fixed Assets	Fixed assets are stated at cost including all incidental expending resincurred up to installation date of the assets in the respect eyear till they are not put to use. Fixed assets are stated at witten down value after adjustments on account of additions / sa and depreciation.						
ICI	DS VII - Governments Grants	Assessee has not received any government grant during this ancial year and hence disclosure on government grant is not quired.						
ICI	DS IX - Borrowing Costs	Borrowing costs that are attributable to the acquisition or co ruction of a Qualifying asset (as defined in ICDS IX) are capi lized as a part of cost of such asset till such time as the asset is rst put to use. All other borrowing costs are charged to Profit r Loss Account.						
17 5 7 15 10	DS X - Provisions, Contingent Liabilities and Contingen sets							
а	Method of valuation of closing stock employed in	the previous year.  RAW MATERIALS AT C T FINISHED GOODS AT OST WIP AT COST (PER ENTAGE COMPLETION ETHOD)						
b	the profit or loss, please furnish:	n prescribed under section 145A, and the effect thereof on No						
_	ticulars	Increase in profit(Rs.) Decrease in profit(Rs.)						
(a)	ve the following particulars of the capital asset conver Description of capital asset	(b) Date of (c) Cost of (d) Amount acquisition acquisition which the as is converted in stock-in trade						
Nil								
	nounts not credited to the profit and loss account, being	ng:-						
a	The items falling within the scope of section 28	182						
	Description	Amount/						
t.	Nii	(F) BOLPUE						
b	The proforma credits, drawbacks, refund of duty of tax, where such credits, drawbacks or refund are ac	f customs or excise or service tax, or refund of sales tax or value add dmitted as due by the authorities concerned						

Lave		cription								_	An		
16 c	Esc	alation c	laims accep	pted during th	ne previou	is vear					Al	nount	
	Des	cription				10.00					A	ACTION 1	
	Nil										An	nount	
16 d	-		em of incom	me									
		cription									An	nount	
6 e	Nil	to I as to the									, , , , ,	roun.	
Tole			pt, if any										
	Nil	ription									An	ount	
7 W		v land or	r boilding	or both is a	<i>f</i> 1								
as	ssessed o	r assessa	hle hy any	or both is tra	nsterred	during the	previous	year fo	or a con	sidera	ation less	than y	alue adopted
_	etails		The second second	authority of Address L	a state u	ovemmen	reterred	to in sec	ction 43	CA o	r 50C, ple	ase fur	mish:
	roperty	1	dress Lin	2	ine City/	10Wn	State	P	incode				Value adopt
200	SI-BILO SERI	70.		12				- 4			received	~ .	or assessed
8 Pa	articulars	of depre	eciation all	owable as pe	T the Inco	me-tay A	et 1061 i				accrued		assessable
m	ay be, in	the:-		- mark and be	t the met	mic-tax M	ct, 1901 H	n respec	t of eac	h asse	et or bloc	k of as	sets, as the ca
De	escript-	Rate o	f Opening	501		Addition	16.		le.				
ior	n of	depreci	a-WDV (A	Purchase	MOD-		Subsidy	IT-1-1					on Written
Bl	ock of	tion (In	n	Value (1)	-VAT	in Rate	Grant	Value	1.000	(C)	Allo	wable	
As	ssets/	Percent	-		(2)	of Ex		Purcha	of			(D)	at the end
Cla	ass of	age)			120	change	177	(B)	ises				the year
As	sets			1	4	(3)		(1+2+)	2420				(A+B-C-
		40%	5362	131013	0	0	0	131013			42.40		
	achinery							151013			4348		92888
	40%					-							11
	rnitures Fittings	10%	30570	0	0	0	0	0	0		3057		27513
	10%												1
Pla		15%	1142580	19215	0	0	0	10216					
Ma	chinery	1373	20000000	10213	, a	U	0	19215	0		17426	9	987526
	15%												
* F	or Additi	on and D	eduction D	etails refer A	ddition an	d Deducti	on Detail 7	Fobles A	t the En	dofu	D.		
Am	nounts ac	lmissible	under sec	tions:			100		t the Lin	4 01 11	ic rage	_	
Nil			P	nount debite ofit and count	of I	ncome-tax	e conditio	ns, if an	y specifi ome-tax	ned in	nder the r	elevan	t 14provision her guideline
3	Anus	in maid											
	to him	as profit	to an emp	loyee as bonu end. [Section	is or com	mission fo	or services	s render	ed, whe	re suc	ch sum w	as othe	erwise payabl
	Descri	ale by ales	s or divide	end. [Section	36(1)(11)]								20.75
ь			ilentions of	and the same							A.mou	nt	
	Natura	of fund	ibutions re	eceived from	employee	es for vari	ous funds	as refer	red to ir	secti	on 36(1)(	va):	
	rature	OI TUIKE				re	um eceived om	Due			actual ount paid	of	actual da payment
						4.00	mployees					the	concerne
	Nil		THE PARTY OF THE P					1				autho	
a	Please	furnish t	the details	of amounts of	debited to	the profi	t and loss	accour	it, being	in th	e nature	of can	ital percona
	1000.7.004.63	Section of	when mining	etc		- A COLUMNIA						or cap	idi, persona
		expendi	ture										
	Particu									Amo	ount in Rs		
		I expend	liture							-	June III ICS		
	Particul									Amo	ount in Rs		
	Adverti	sement e	expenditure	e in any souve	enir, broc	hure, trace	, pamphle	t or the	like pul	plishe	d by a not	itical -	varty
	1 articus	ars						-	ne par	Amo	ount in Rs	inedi [	ruity.
	Expend	iture inc	urred at ch	obs being enti	rance fees	and subs	criptions			· tine	MILITA		
	Particul	ars											mount in D
	Expend	iture inci	urred at clu	ibs being cos	for club	services a	nd faciliti	es used				А	mount in Re
	Particul	ars								Amo	unt in Rs.		- 0.1
	Expend	iture by	way of pen	alty or fine for	or violatic	on of any	aw for the	time b	eina for	Califio	on in its		11/1
	Particul	ars					Total till	Time 0	eing for		unt in D		CEPUILI
	F	Acres 14	Constitution of the second							CATHO	unt in Rs.		TOTAL STREET
	Expend	ture by	way of any	other penalty	y or fine n	ot covere	d above					110	7.
	Particul	ars	way of any	other penalty	y or fine r	not covere	d above			A	unt in Rs.	31	J's

	Expendito	ire incurre	ed for a	ny pur	pose wh	ch is	an of	ence	or w	hich is p	rohi	bited by I	aw					
	Particular	S											Amo	unt ir	Rs.			
A CARL LAND	iounts inadn																	
(i):	as payment										_							
-		ls of payn								c	4 Y J	Constant of	. 17	NA A-E-C	- 12	75	In:	
	Date payment	of Amo paym	ent	раут	ment	paye		ti a	he p	ayee,if	Line	3.70	Addr Line	2	1	own District	or	ncode
	tails of payr							is not	beer	n paid du	ring	the previ	ious y	ear o	r in t	he sub	seque	nt yea
before	the expiry o				the first own departs on the		_	* * *	el a	diame	1.4	Adams	Cin	.0	aul T	incod	I A	nount
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(ii) as p	payment refi																	
		ls of payn							C A J	dress Lir	- 1	I A didagas	1/	200.00	-70-2	vn Pir		
	payment	Company of the Compan	payme		Name of payee	i the	the payer avali	e,if	Ad	dress Lif	ne 1	Address Line 2	S 100	or Dis		vn Pir	icode	
11.		ls of payr			h tax has	beer	1 dedu	cted	but l	nas not b	een	paid on o	or bef	ore th	ne du	e date	spec	ified i
		Amount	Natur	e of h	Name of he payer	the		Add Line		Addres Line 2		City or Town or District	Pince	ode	Amo of dedu	tax icted	of	unt or (V sited,
(iii) as	payment re	ferred to i	n sub-cl	ause (	ib)	avai	Idore											
(m) as	(A) Detai	is of payn	nent on	which	levy is	not de	ducte	d:										
	Date of payment	Amount of payment	payme		Name of payee	of the	PAN the payed avali	e,if	f Ad	ldress Li	ne 1	Address Line 2		City o		vn Pir	code	
		ls of payr			h levy ha	s bee			but	has not b	beer	paid on	or bef	ore t	he du	e date	spec	ified i
	A STATE OF THE PARTY OF THE PAR	Amount of payment	Natur	e of 1	Name of he payer	the paye	of ee,if	Add		Addres Line 2	-1	City or Town or District	Pince	ode	717	levy	of	unt of (V sited,
(iv) fri	nge benefit	tax under	sub-cla	use (ic	:)					-	-							
	alth tax unde				-													
(vi) ro	yalty, licens	e fee, serv	ice fee	etc. ur	nder sub-	claus	e (iib)	Ļ										
(vii) sa	lary payable	e outside l																-
	Date payment	of Amo paym		f Nan paye	ne of the	the	paye liable	27722000	Addre	ess Line	1	Address Line 2		City		Pi	ncode	
	ayment to P																	
(ix) tax	c paid by em	ployer fo	r perqui	sites t	ınder sub	-clau	se (v)											
	nounts debit					eing,	intere	st, sal	lary,	bonus, c	omi	mission o	r rem	unera	tion	inadm	issible	e unde
Jet Her	Particular	1000	Secti		1	The state of the s	nt del	bited	000 7 910	ount nissible		Amou		e	I	Remar	KS.	
(d) Dis	sallowance/c	deemed in	come u	nder s	ection 40	A(3)												
(A)	On the ba	sis of the vered und	examin er section	nation on 40A	of book A(3) read	s of with	accou rule 6	DDw	d oth	ner relev	ant acco	document ount payee	ts/evi	dence ue dr	wh awn	ether on a ba	the Y	es
or	account pay								1	-6-5				l D				
	Date Of I	Payment	Nature Paymer		Of Am	ount	ın Rs	N	lame	of the pa	ayee			Nun	nanei nber lable	of th	500	yee,
ref	On the basi erred to in se	ection 404	(3A) re	ead wi	th rule 6	DD w	ere m	ade b	v acc	count pay	ree o	cheque dra	awn o	n a ba	ank o	racco	unt	101
pay	yee bank dra ofession und	aft If not, er section	please 40A(3/	furnis A)	sh the de	tails	of am	ount	deen	ned to be	e th	e profits	and g	ains	of bu	siness	or	13

Diring Sing JLA

		Of Payment	Payment	unt in Rs		the payee	Permanent Accou Number of the payee, available
(e) F	Provision :	for payment of	of gratuity not allowable	inder section	on 40A(7)		a anticore
(f) A	ny sum p	aid by the ass	essee as an employer no	allowable	under secti	on 40A(9)	
(g) I	articulars	of any liabili	ity of a contingent nature				
	Natu	re Of Liabilit	у			Amount in R	ls.
(h) A	Amount of	deduction in	admissible in terms of se	ction I4A	in respect o	f the expenditure inc	urred in relation to income which
does	not tonn	part of the to	tai income		- 111/1411111		The state of the s
		re Of Liabilit				Amount in R	s.
(i) A	mount in	admissible un	der the proviso to section	36(1)(iii)			
22 /	Amount of	interest inad	missible under section 2.	of the Mi	icro, Small	and Medium Enterpr	rises Development Act.
- 4	000						
23 P	articulars	of any paym	ent made to persons spec	ified under	section 40.	A(2)(b).	
N	iame of R	elated Person	PAN of Related Person	Relation	ì	Nature	of Payment Made(Amount)
						trasaction	
В	ARID BA	RAN GHOSH	ADAPG3798A	BROTH	ER	INTEREST	ON L 9077
211						OAN	
24 A	mounts d	eemed to be	profits and gains under se	ction 32A	C or 32AD	or 33AB or 33AC or	33ABA.
100	ection	Desc	ription			Amo	ount
the same of the same of	il						
25 A	ny amoui	it of profit ch	argeable to tax under sec	tion 41 and	d computati	on thereof.	
_	ame of Pe	erson	Amount of income	Section	1	Description of Transa	ction Computation if any
IN							
26 (i	)* In res	pect of any st	um referred to in clause (	a),(c),(d),(e	e),(f) or (g)	of section 43B the lia	ability for which:-
26 (i	)A pre-e	xisted on the	first day of the previous	year but wa	as not allov	ved in the assessmen	t of any preceding previous year
	and w	/as :-					5/4 E3 E7
26 (i	)(A)(a)		ng the previous year				
	Section	n		Nat	ure of liabi	lity	Amount
	Nil						
26 (1	)(A)(b)		during the previous year				
	Section	n		Nat	ure of liabi	lity	Amount
	NII						
26 (1	)B was in	curred in the	previous year and was				
26 (1)	(B)(a)	Paid on o	r before the due date for	furnishing	the return of	of income of the prev	ious year under section 139(1)
	Sectio	n		Nat	ure of liabil	ity	Amount
	Nil						
26 (1)	(B)(b)	not paid o	on or before the aforesaid	date			
	Sectio	n		Nati	ure of liabil	ity	Amount
	Nil						
State	whether:	sales tax, goo	ds & service Tax, custom	IS No			
			er indirect tax, levy, ces				
		s passed thro	ough the profit and los	S			
ccou							
7 a	Amou	nt of Central	Value Added Tax Credits	/ Input Tax	Credit(IT)	(2) availed of or utilise	ed during the previous No
	year ai	nd its treatmen	nt in profit and loss accou	nt and treat	ment of out	standing Central Value	ue Added Tax Credits/
-			C) in accounts				
	CENV	AT/ITC	Amount				Treatment in Profit and
	On the state of	D. I					Loss/Accounts
		ng Balance					
	and the second second	Availed					
		Utilized					
		g/Outstanding	3				
-	Balanc						
7 b	Particu	lars of incom	e or expenditure of prior	period cre	dited or del	ited to the profit and	loss account :-
V.	Type		Particulars		Amount		Prior period to which
							itrelates(Year in yyyy-
							yyformat) CAAL
	Nii						V-12-15-1-1
8 WI	nether dur	ing the previ	ous year the assessee ha	received	any proper	ty, being share of a	company not being a
COI	mpany in	which the pul	blic are substantially inte	rested, wit	hout consid	eration or for inadea	uate consideration as
ref	erred to in	section 56(2	)(viia)			8	

They

	Nar pers whi rece	son fro	the PAI om per- res ava	son,	if con whi	ne of the ipany from ch shares gived		the cor		teceiv		Amount consider paid		Fair value share	Marke of the
1	Nil						Carry Cont	ncidarat	ion for ice	ana of	charee	which exc	eeds t	he fair	
9	Whether	during the palue of the s	haras a	year the	d to in s	ection 56/	2)(viih)	If ves	nlease fur	nish t	the deta	ils of the s	ame		
- 1	market va	ne of the p	nerron I	from wh	nom PA	N of the n	erson if	No. of	Shares	Amo	int	of	Fair	Mark	et
1	CON	sideration r	eceived	for issu	e of ava	ilable	errong tr	1.12		consi	deration	,	value	of th	ne
1	sha		cccirco	101 1004	01 470	ATTIMOTY.				receiv	ved		shares		
Н	Nil	163			_										=
(a	Wh	ether any a	mount	is to be	include	d as incom	e charge	eable u	nder the I	nead	Income	from other	r sour	ces as	No
t ( a	refe	erred to in c	lause (i	x) of sub	-section	(2) of sec	tion 56?	(b) If 3	yes, please	e furn	ish the	following	details	S	
Т	SII			Nature o							Amou				
	Nii														
3(a	) Wh	ether any a	mount	is to be	include	d as incom	ne charg	eable u	inder the l	head	Income	from other	er sour	ces as	No
.000	refe	erred to in cl	ause (x)	of sub-	section (	2) of section	on 56?(Y	es/No)	(b) If yes,	pleas	e furnis	h the follo	wing (	ietails:	
Т	SII			Nature o							Amou	nt			
	NIII	-			0 -00-0										Terry
0	Details o	f any amou	nt borro	owed on	hundi o	r any amo	unt due	thereon	(includin	g into	erest on	the amou	nt bon	owed,	No
	repaid,ot	herwise that	n through	gh an ac	count pa	ayee chequ	e,(Section	on 69D	)						
П	Na	me of PAN	N of A	Address	Address			Pincode	Amount	Dat	and the same	Amount	Amo	200000	Date o
	the	the	I	Line I	Line 2	Town or			borrowe	d Bor	Towing		repai	d 1	Repayme
I	per	son pers	ion, if			District						including	1	- 1	
	fro	m avai	lable									interest		- 1	
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	am	ount					1 1								
	2.12	rowed													
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	1.0	hundi													
	Nil	G.													
_				-	71 6		- C	l to in or	uh contine	(1)	Centin	n 92CF h	as hee	n made	0
A(	1) W	hether prima	ary adju	istment t	o transfe	er price, as	referred	to in su	ub-section	(1) 0	f sectio	n 92CE, h	as bee	n made	e
A(	du	ring the pre-	vious ye	ear.			referred	l to in su	ub-section	(1) o	fsectio	n 92CE, h	as bee	n made	e
A(	du (b)	ring the pre-	vious ye	ear. ish the f	ollowing	g details	the exc	ess If	ves, who	ether	If no.	the amou	ınt (ir	Expe	ected dat
A(a	du	If yes, plea Under	whice of sult (1) of 92C	ish the fi ch Amor b- Rs.)	ollowing unt (in of ary	g details Whether money with the enterprise required repatriate as per the of sub-se	the exc availa associa e to ed to In e provisi ection (2	cess If able the nted mo is bee be with adia pre-	yes, who	ether cess has iated the	If no, Rs.) of income money been no		int (in interes exces as no within	Expo	ected date
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	Mila) W ex	Under clause section primary adjustm made?  I hether the a ceeding one of wa of	whice of sulface of su	has incurupees arish the formula in	unt (in of ary treed exp seferre collowing interest depreciamortiz (EBITI the pre	g details Whether money with the enterprise required as per the of sub-se section 9 penditure of d to in sub g details gs before tax. ation and cation OA) during	the exc availa associa to to d to In e provisi ction (2 2CE. during the -section expendinteres nature which EBITI	be with the be with the be with the previous of the previous o	yes, who exponey en repatr thin escribed to section 94  Rs.) of similar (i) above dis 30% of similar (ii) above dis 30% of similar (iii) above dis 30% of similar (iiii) above dis 30% of similar (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ther cess has iated the ime.	If no, Rs.) of income money been re the pre	the amountimputed is on such which he patriated scribed timerest or of finteress e brough of section the Amountimputed in the patrial of section to	ant (interes exces as no within the similar to be to b	r natur	ected date epatriation oney  e No  of interes carries per su ) of section of the transport of the carries are carried to the carries are carried to the carr
	Mila) W ex	Under clause section primary adjustm made?  I hether the a ceeding one of way of	whice of sulface of su	has incurupees arish the formula in	ollowing unt (in of ary tred exp s referre followin Earning interest depreci amortiz (FBITT	g details Whether money with the enterprise required as per the of sub-se section 9 penditure of d to in sub g details gs before tax. ation and cation OA) during	the exc availa associa to ed to In e provisi ection (2 2CE. during the -section	be with the be with the be with the previous of the previous o	yes, who exponey en repatr thin escribed to section 94  Rs.) of similar (i) above dis 30% of similar (ii) above dis 30% of similar (iii) above dis 30% of similar (iiii) above dis 30% of similar (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ther cess has iated the ime.	If no, Rs.) of income money been re the pre	the amount imputed in such which he patriated scribed time erest or of finteres e brough s per sub of section	ant (interes exces as no within ne similar to be	r natur	ected dal epatriatio ioney  e No  of intere re carri s per su ) of secti
	Mi (b) SI No (b) SI No (c) SI	Under clause section primary adjustm made?  I hether the a ceeding one of was of income.	whice see furning whice of sulface (1) of 92C ment (1) assessee the crore is assesseed to the crore is as a crore is as a crore is as a crore is as a crore is a cro	has incurupees arish the fi	ollowing unt (in of ary tred exp s referre followin Earning interest depreci amortiz (EBITI the pre (in Rs.)	g details Whether money with the enterprise required repatriate as per the of sub-se section 9  penditure of d to in sub g details gs before t, tax, ation and zation DA) during evious year	the exc availa associa to to ed to In e provisi ection (2 2CE. during th -section interes nature which EBITI above.	be with the be with the be with the previous ons of the previous of the previo	yes, who exponey en repatr thin escribed to section 94  Rs.) or year by section 94  Rs.) or year by way or similar (i) above ds 30% or per (ii)	ther cess has iated the ime.  oy way B.  of Determine for seconf 941  i) Ass Ye	If no, Rs.) of income money been re the pre	the amount imputed in such which he patriated scribed timerest or of finteress e brough of section (in Rs.)	ant (interes exces as no within the similar to be similar to be sect of the se	r natur	ected date epatriation oney  e No  of interes carries per su ) of section of the carries per su (in Rs.
B(:	Ni (b) SI Nc (b) SI Nc (b) SI Nc (b) SI Ni a) W ex (b) SI SI Ni a) W du	Under clause section primary adjustm made?  I hether the a ceeding one of was of income.	whice see furning whice of sulface of sulfac	has incurupees are ish the fin Rs.) iture by terest or nature	unt (in of ary treed experience) amortize (EBITT the predict of th	g details  Whether money with the enterprise required repatriate as per the of sub-se section 9  penditure of d to in sub g details gs before t, tax, ation and cation DA) during wious year on an imper e is applica	the exc availa associa to to d to In e provisi ection (2 2CE. during the section interes nature which EBITI above.	the steed mode is become is become is become is become is become is become in the previous of	yes, who e exponey en repatr thin escribed to section 94  Rs.) of similar (i) above the per (ii) ance arrar	ther cess has iated the ime.  oy way B.  of Der for e sec of 941 (i) As: Ye	If no, Rs.) of income money been re the pre	the amount imputed in such which he patriated scribed timerest or of finteress e brough of section (in Rs.)	ant (interes exces as no within the similar to be similar to be sect of the se	r natur	ected date epatriation oney  e No  of interes carries per su ) of section of the carries per su (in Rs.
B(	Nii a) W di	Under clause section primary adjustm made?  I hether the a ceeding one of the control of the con	whice see furning whice of sulface of sulfac	has incurupees are ish the fin Rs.) iture by terest or remarked and iture by the business of t	unt (in of ary treed experience) amortize (EBITI the precion Res.	g details  Whether money with the enterprise required repatriate as per the of sub-se section 9  penditure of d to in sub g details gs before t, tax, ation and cation DA) during wious year on an imper e is applica- ing details	the exc availa associa to ed to In e provisi ection (2 2CE. during the -section expendinteres nature which EBITI above.	be with the mode is be mode in the mode is be with the mode is be a work to mode in the mode is be a work to mode in the mode is be a work to mode in the mode is be a work to mode in the mode in the mode in the mode is be a work to mode in the mode in th	yes, who exponey en repatr thin escribed to section 94  Rs.) of similar (i) above ds 30% of per (ii) ance arrar pril,2019)	oy way  B.  of Determines  of expure force second 941  i) Assay  Ye	If no, Rs.) of income money been rethe pre	the amounimputed is on such which he patriated scribed timerest or of finterest brought of section (in Rs.)	ant (interes exces as no within ne similar to Detail experience forward sect 94B to Assay Year	r naturalis of enditural aion (4):	ected dal epatriatio ioney  e No  of intere re carri s per su ) of secti- nt Arnou (in Rs.
B(	Nii a) W di	Under clause section primary adjustm made?  I hether the a ceeding one of was of income.	whice see furning whice of sulface of sulfac	has incurupees are ish the fin Rs.) iture by terest or remarked and iture by the business of t	unt (in of ary treed experience) amortize (EBITI the precion Res.	g details  Whether money with the enterprise required repatriate as per the of sub-se section 9  penditure of d to in sub g details gs before t, tax, ation and cation DA) during wious year on an imper e is applica	the exc availa associa to ed to In e provisi ection (2 2CE. during the -section expendinteres nature which EBITI above.	be with the mode is be mode in the mode is be with the mode is be a work to mode in the mode is be a work to mode in the mode is be a work to mode in the mode is be a work to mode in the mode in the mode in the mode is be a work to mode in the mode in th	yes, who exponey en repatr thin escribed to section 94  Rs.) of similar (i) above ds 30% of per (ii) ance arrar pril,2019)	oy way  B.  of Determines  of expure force second 941  i) Assay  Ye	If no, Rs.) of income money been in the pre voice ails of the pre	the amount imputed is on such which he patriated scribed timerest or of finteress brough of section (in Rs.)	ant (interes exces as no within the similar to the experience of t	r natural a ion (4):	ected date epatriation oney  e No  of interes carries per su ) of section (in Rs.  6, No enefit in teggregate,
B(:	Ni (b) SI Nc (b) SI Nc (b) SI Nc (b) SI	Under clause section primary adjustm made?  I hether the a ceeding one of was of income in the present of the p	whice see furning whice of sulface (1) of 92C (1) of 92	has incurupees as ish the fin Rs.) ish the fin Amorbor Prima adjusting the fin Rs.) iture by the fin Rs.)	unt (in of ary treed experience of the interest of the interes	g details  Whether money with the enterprise required repatriate as per the of sub-se section 9  penditure of d to in sub g details gs before t, tax, ation and cation DA) during evious year of of an imperence is applicating details mpermission	the exc availa associa to d to In e provisi ection (2 2CE. during the -section expendinteres nature which EBITI above.	be with the head ons he previous (1) of some previous as per exceed DA as dance and da	yes, who expenses exp	ether (cess has iated the ime.	If no, Rs.) of income money been rethe pre y of interestable or the pre tails or the pre ta	the amount imputed is on such which he patriated scribed timerest or of finteress brough of section (in Rs.)  eferred to the parties of the p	ant (interes exces as no within the similar to the sect 94B to Assay Year in sect sect of the sect sect of the sect sect of the sect sect of the sect	r naturalis conditurard a sion (4):	ected date epatriation oney  e No  of interest carries per su ) of section (in Rs.  6, No enefit in teggregate, ement
B(i	Ni (b) SI Nc (b) SI Nc (b) SI Nc (b) SI	Under clause section primary adjustm made?  I hether the a ceeding one of was of income.  I hether the a ceeding one of was of income.	whice see furning whice of sulface (1) of 92C (1) of 92	has incurupees as ish the fin Rs.) ish the fin Amorbor Prima adjusting the fin Rs.) iture by the fin Rs.)	unt (in of ary treed experience of the interest of the interes	g details  Whether money with the enterprise required repatriate as per the of sub-se section 9  penditure of d to in sub g details gs before t, tax, ation and cation DA) during evious year of of an imperence is applicating details mpermission	the exc availa associa to d to In e provisi ection (2 2CE. during the -section expendinteres nature which EBITI above.	be with the head ons he previous (1) of some previous as per exceed DA as dance and da	yes, who expenses exp	ether (cess has iated the ime.	If no, Rs.) of income money been rethe pre y of interestable or the pre tails or the pre ta	the amount imputed is on such which he patriated scribed timerest or of finteress brough of section (in Rs.)  eferred to the parties of the p	ant (interes exces as no within the similar to the sect 94B to Assay Year in sect sect of the sect sect of the sect sect of the sect sect of the sect	r naturalis conditurard a sion (4):	ected date epatriation oney  e No  of interest carries per su ) of section (in Rs.  6, No enefit in teggregate, ement

		S.No		Address of the lender or depositor	Number(if available with the assessee)	of loan or deposit taken or accepted	the loan or deposit was squared	amount outstanding in the account at any time during the previous year	was taken or accepted by cheque or bank draft or use of electronic clearing system	loan or deposit was taken or
ı		1	SUDHIR GU PTA	AAA	AAMHS29 17N	500000	No	510060	Yes-Cheque	Account payee cheque
1		2	CHANDRA KANTA GU	AA	ADLPG30 31B	10000 00		1016570	Yes-Cheque	Account payee cheque
		3	PTA PIJUSH GU PTA	AA	BPYPG21 13L	500000	No	509962	Yes-Cheque	Account payee cheque
	1	4	SHRESTH B UILDERS (P		AADCS77 59J	10000		1015583	Yes-Cheque	Account payee cheque
		5	) LTD JHABARMA L GUPTA	AA	AADHJ44 06Q	10000	415-27	1011835	Yes-Cheque	Account payee cheque
		6	RAKMAN C OMMODITI ES (P) LTD	AA	AAECR45 24M	20000	100000	2022093	Yes-Cheque	Account payee cheque
31	S		ars of each spe		n amount exc				on 269SS taken	or accepted during
			sum is rec	eived				the or constant of accepted conson com com conson com conson cons	cheque or bank draft or use of electronic	by cheque or bank draft, whether the same was taker or accepted by an account payer cheque or ar account payer bank draft.
	-57 0104	Nil				ov ormone		any a hanking co		
(Pa	rucui.	ars at (a)	and (b) need n	ot be given in th	ne case of a G	Overmine.	ent compa		mpany or a corp	oration established
by:	a Cen	Particul a day of during	te or Provincial lars of each rec r in respect of the previous ye through a bank	d Act.) ceipt in an amo a single transac ear, where such	unt exceeding ction or in res receipt is of	g the limi spect of to herwise t	it specifi	ed in section 269 ons relating to on a cheque or bank ent Nature of t transaction	PST, in aggregate event or occase draft or use of	te from a person in sion from a person electronic clearing Date Of receipt
by:	a Cen	Particul a day or during t system S.No.	te or Provincia lars of each rec r in respect of the previous you through a bank Name	d Act.) ceipt in an amo a single transacear, where such account	unt exceeding ction or in res receipt is of	g the limi spect of to herwise t	it specific ransaction than by a Permane Account	ed in section 269 ons relating to on a cheque or bank ent Nature of transaction t (if le the	PST, in aggregate event or occase draft or use of	te from a person in sion from a person electronic clearing
31	a Cen b(a)	Particul a day or during t system S.No.  Nil  Particul a day or receive	te or Provincia lars of each rec r in respect of the previous ye through a bank Name Payer	ceipt in an amo a single transacear, where such account of the Addre	unt exceeding tion or in res receipt is of ess of the Pay- cunt exceeding ction or in res not being ar	g the lim spect of the herwise the er	Permane Account Number available with assessed the Payer of payer of	ed in section 269 ons relating to on a cheque or bank ent Nature of transaction r (if the the e) of the the the construction of the transaction of the the the construction of the transaction of the trans	PST, in aggregate event or occase draft or use of Amount of receipt  PST, in aggregate event or occase count payee band	te from a person in sion from a person electronic elect
31	a Cen b(a)	Particul a day or during t system S.No.  Nill Particul a day or receive previou	lars of each record in respect of the previous yethrough a bank Name Payer	ceipt in an amo a single transacear, where such account of the Addre	unt exceeding ction or in res receipt is of ess of the Pay	g the lim spect of the herwise the er	Permane Account Number available with assessed the Payer of payer of Permaner	ed in section 269 ons relating to on a cheque or bank ent Nature of transaction r (if the the e) of the the the construction of the transaction of the the the construction of the transaction of the trans	PST, in aggregate event or occase draft or use of Amount of receipt  9ST, in aggregate event or occase ount payee band occount Amount e with	te from a person in sion from a person electronic elect

		year	Terror of	Shell 8-2	dearn of	the Payer	Day	rmanent	Nature o	f Amount	of	Date Of Payment
		SNa	Name of Payer	the Au	aress or	me rayer	Ac Nu ava wi ass	count imber (if ailable	transactio	Paymen		
	ij	NII								AZOCT :		
31 b(	(d)	Particu	lars of each payme	ent in an	amount	exceeding t	he limit	specified	in section	20951, 11	aggreg	ate to a person in a
		day or	in respect of a sing	te transa	ction or	in respect o	cheque	or an acc	ount pave	e bank dra	ft. durin	n to a person, made g the previous year
-	-	S No.	Name of the Payer	, nor och	Addres	s of the Pay	ee	Permane	ent	Account	Amount	of Payment
		3.110.	tanic of the Payor		, toures			Number	(if availassee) of the	able with		
	- 1	Nil				Z COLETON DO COL	AND ADDRESS OF THE PARTY.	Town or early and the	at annual te no a to			Control State of Sales Was bound to admit the
		banking or in th	g Company, a post	office say	ings ban	k, a coopera	tive ban .O. 2065	k or in th (E) dated	e case of to 3rd July,	ansactions 2017)"	referre	ernment company, a d to in section 26985
31 c		Particu	lars of each repay	ment of	loan or	deposit or a	ny speci	fied adva	nce in an	amount e	ceeding	the limit specified
4		-	on 269T made du	ring the p	revious	year :-	Amount	Maximu	m V	/hether t	he In c	ase the repaymen
		S.No.	Name of the payee	payee	s of the		of the repayme	amount entistand the acco any time	ing in wood of the country of the co	payment as ma y cheq r ba	was bank same acco se an a draft	made by cheque of draft, whether the was repaid by an unt payee cheque of count payee bank
		-							10	ank accou	1112	
31 d	_	Nil	dam of renaument	of loan o	r denosit	or any spec	ified adv	ance in a	n amount	exceeding	the limi	t specified in sectio
31 u		269T I	received otherwise	than by	a chequ	ie or bank d	iraft or u	ise of ele	etronic cl	earing sys	tern thro	ugh a bank accour
		f	Name of the len or depositor or per from whom speci advance is received	rson dep	ositor o	r person fro	om avail	lable with er, or o whom	n the asse depositor	or perso	e of lo n any is receive by a draft clearif bank	ant of repaymer can or deposit of specified advance yed otherwise that cheque or ban or use of electroning system through account during thous year
		Nil		Carrie Carrie						1000	A. a. David	t assaified in captio
31 6		269T	received by a chec	ue or ba	nk draft	which is no	t an acc	ount paye	e cheque	or account	payee	it specified in section bank draft during the
		S.No	Name of the ler	rson dep	ositor o	r person fro cified advar	om avai nce lend fron	lable wit	h the assi depositor	or perso	is received by a draft clear	unt of repayment of or deposit of specified advance of otherwise that or use of electroning system through account during the

Details of brought forward loss or depreciation allowance, in the following manner, to extent available Electrical

or Provincial Act)

		5.74	Ass	cutott i	sur Neter	e of loss till	OW MOCE	COUNTY OF THE PARTY OF	Amount 0	rder U/ Res	marks	
									assessed D			
		266								40000000		
2	b	the los section	ses incurre	in shareho	olding of the	us year cann	has taken pl not be allow	ed to be ca	revious yea irried forwa	ir due to wh ard in terms	of Not Ap	рисавне
2	c			see has inc	curred any	speculation	loss referre	d to in sect	ion 73 duris	ng the previ	ous year.	No
7			olease furni									201 ———
-		details			4	1	ad to la har	otion 72 A I		f anu ennai	find busine	es No
2	d		the previou		icurred an	y loss referr	ed to in se	mon /3A 1	n respect o	i any speci	neu busine	33 110
_	_		please furni		-							
		of the s	ame									
32	е					whether the	company is	deemed to b	be carrying	on a specula	tion busine	SS
			rred in expl			lation loss if	ens.					_
			ed during th			12000 1055 11	any					
13	Secti	ion-wise	details of	deductions	, if any adr	nissible und	er Chapter \	/IA or Chap	oter III (Sec	tion 10A, S	ection 10A/	Yes
	S.No				Amount							
	1	80C										150000
	2	80D										1000
34	3	80T		see is real	uired to de	duct or colle	ect tax as no	r the provi	sions of Ch	apter XVII-	B or Chapt	
277	a		BB, if yes p			duet er vom				78 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2011/2012/00
		S.No	Tax		Nature of	Total	Total	Total	Amount	Total	Amount	Amount o
			deduction		payment	amount of	Control of the Contro	amount	2.40	amount	177	tax
			and			payment	The second secon	on which	70.00	on which	A CONTRACTOR OF THE PARTY OF TH	deducted
		1	collection			or receipt	The second secon	TOTAL STATE	Color and the	tax was	hillight was a reserved to	or collected
			Account	l lv		3,415	required	deducted	out of (6)	deducted	on (8)	not
			Number			nature specified	to be deducted	collected	out or (o)	collected	Oii (o)	deposited
			(TAN)			in column	and the same of th	at		at less		to th
						(3)	collected	specified		than		credit o
			1			100	out of (4)	rate out of	ĺ	specified		the Centra
								(5)		rate out of		Governme
		1								(7)		out of (6
				12.11		10/1/5	186445	186445	18647	0	0	and (8)
		1	CALB 100 94A	194A	Interestot	186445	180443	180443	18047			
			24/4		terestonse							
					curities							
		2	137000	194C	Payments ocontract	t 21698807	21698807	21698807	219190	0	0	7
		1	94A		ors							
		3	CALB100	194J	Feesforpr	844467	844467	844467	84447	0	0	
		1	94A	F 8-54 N	ofessional							
					ortechnica	3						
		4	CALB100	194-1	Rent	240000	240000	240000	24000	0	0	
			94A		INDOOR	TARGET AT	22 1.45					
		5	CALB100	194-IA	Paymento		10305000	10305000	103050	0	- 0	
			94A		ntransfer							
					movablep	7.10						
					ropertyot							
					herthana					1		
					and							
34	ь	Whet	her the asse	ssee is req	uired to fu	mish the stat	ement of ta	x deducted	or tax colle	cted. If yes	please furn	ish Yes
		the de		- Participation								
		S.No	V 100 CO	deduction	CAR PART IN		for Date			tement of		olease
				collection	KSE4 KY	urnishing	furnish	ing, tax d	ing informa	collected tion about		t of
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	t Number	rom		II-fumi	sned conta		ansactions		-22
			(TAN)					which	h are requi	red to be	which are	not
								repor		Albi A Sis	reported.	35.1V 13.1

	1	CALBI0094A	24	Q	31/07/2	017	30/0	09/2018	Yes	\$				
	2	CALB10094A	24	-	31/10/2	017	30/	09/2018	Yes					
	3	CALB10094A	24		31/01/2		30/6	09/2018	Yes					
	4	CALB10094A	24	-	31/05/2		30/0	09/2018	Yes					
	5	CALB10094A	26		31/07/2		09/0	07/2017	Yes					
	6	CALB10094A	26		31/10/2	017	23/1	10/2017	Yes					-
	7	CALB10094A	26	_	31/01/2	243.	09/0	01/2018	Yes					
2.61	8	CALB10094A	26		31/05/2		09/0	14/2018	Yes					
34 c	Whetl	her the assessee is	liable	to pay	y interes	st under se	ction	n 201(1A	(A) or	section 2	206C(7).I	f yes, pleas	se furnish	Yes
	S.No			colle Num	deduction ber (TA	Account N)	An inte sec 201	nount	unde	of Amou	nt.		of payme	
20	1				B10094				90	0		700 2018-0	9-29	
35 a	In the	case of a trading	concer	n, give	e quanti	tative deta	ils c	f prinici	pal i	terns of g	goods trad	ed	20113/	
	S.No	Item Name	U	nit				Opening tock	t t	Purchases during he orevious	during the previous	Closing s	tock	Shortag excess, if any
F 1	Nil						11 11							
5 b	In the	case of a manufact	uring o	onicer	n, give	quantitativ	e de	tails of t	he pr	incipal it	ems of ra	w material	s, finishe	d product
5 1.1	and by	*products :-							1991	36	LACTE:			
5 bA	The second second	naterials:												
	S.No	Item Name	Unit	Ope	k du	rchases ring evious yea	the	on du the previou year	iring	Sales during the previous year	Closing stock s			Shortag excess, if any
	Nil		1				_	year	111	year				
5 bB	Finishe	ed products:												
	S.No	Item Name	Un		Openir stock	during the previous	m ed	anufactu durir e previou	r- pi	ales dur revious y	ring the	Closing st	ock	Shortage excess, if any
	Nil						10	-						
bС	By proc	ducts :												
	S.No	Item Name	Un		Openin stock	g Purchase during the previous year	ma ed	durin durin	r- pr	ales dur revious y		Closing st	ock	Shortage excess, if any
In th		a domastic comm	4	40.01	Parada	41 . 1	-							
in u	S.No (	a domestic comp a) Total amount	any, de	tans (	of tax o	n distribute	ed p	rofits un	der s	ection 1	15-O in th	e followin	g forms:	
	0	a) Total amount of distributed profits	reduc referr	ed	to in	f (c) An reduction referred section (ii)	to	as p		Total thereon	Amou	otal tax pai	Dates paymer	of
	NII					1350								
a)	Whethe	r the assessee has	receiv	ed an	y amou	int in the r	atu	re of div	riden	d as refe	rred to in	sub-claus	e (e) of	No
	clause (	22) of section 2.1f	yes, p	lea se t	furnish	the follow	ing (	details:-					27	
	SI No.	Am	ount re	ceive	d (in R	i.)				Ī	ate of rec	eipt		
15.7	Nil											10		
		cost audit was car ne details, if any,			cation	or disagree	mer	nt on an	vI					Not Applicat
matt	er/item/va	alue/quantity as m	ay be r	eporte	ed/ident	ified by th	e co	st audito	r				VEN AV	
Whe	ther any a	audit was conduct	ed und	er the	Centra	Excise A	ct, I	944						Not Applicat

П				details, i						nent on any					
199											904 1	relation to	na Torantino	-Paradala	Mark
1	1		a may a	be report	ed/idea	tified by	he mudito	22E-01:	the r	mance Act, 1	994 H	relation to	valuation	of taxable	
Н										nent on any	_				Applicab
	in ye	254.3	give the	details, ii	any, c	or disquan	rication (	or disa	igreen	nent on any					11
-				ue/quantit											
90	Lieto	uis	regardi			s profit, et	c., for the	previ	ous ye			revious year.			
	Parti	cul	ars	Previous '	Year					Preceding	previ	ous Year			
No	571									100					
8	Tota	il tu	mover					307	18303	12:				5	80575031
	of th	e as	sessee												SELVENCE.
ь	Gros	ss p	rofit /		. (	)	0	9%				0		0 %	
	Ture							18				-		3 12	
c	Net	Dr	ofit /	24	423731	30	7183032	7.050	1/6	12	86645	00	2057502	1 23.16%	
	Turr				120101		1100002	1.23		110	00042		005/505	1 23.1076	- 1
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u			- 2	10.	274045	30	7183032	3.930	0	2	74702	70	8057503	1 34.09%	
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e	Mate	2			0	)	0	%				0		0 %	
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	good	s												I.	
	prod	uce	d												
(Ti	ne det	ails	require	ed to be fur	rnished	for princi	pal items	of go	ods tr	aded or manu	rfactu	red or service	s render	ed)	
41	Pleas	se fi	urnish t	he details	of dem	and raised	or refun	d issu	ed du	ring the previ	ous v	ear under any	tay law	e other than	Income
-										evant proceed		car unuer arry	tax iaw	s outer than	mcome
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				State of the state	ax iaw	119		und	2.000	ed/refund					
				lates to		I	eccived)		rece	rived					
_		Ni													
42					e is rec	quired to f	urnish sta	temen	it in F	orm No.61 o	r Fon	n No. 61 A or	Form N	lo. 61B? If	No
		yes	s, pleas	e furnish											
		SI	Incom	e-tax	Type	of Form	Due	date	for	Date	of	Whether the	Form	If not, pleas	e furnish
		No	.Depart	tment	To the second		furnish	ing		furnishing,		contains		list of the	
		***	Report	ing Entity	1		100000000000000000000000000000000000000			furnished	- 11	information	about	transactions	which
				ication					- 1	TO BE CONTRACTOR		all	The second secon	are not repo	Value of the Control
			Numb									transactions	ALMONOMIC STATE OF THE PARTY OF		SARRU
			HOUSE STATE	27			11.7					are required	170000000		- 1
												reported.	10 00		- 1
		NH	_									reported.			_
43				a the second		for management of	and the contract	la home and	Car Santa	and an experience	- Ti - 1-1	ere Contain a			N.C.
43							ntity or a	iternat	te repo	orting entity is	s Itabi	e to furnish th	ne report	as reterred	No
Ь,				section (2)											
		SI		ether repo	The second second		parent ent	* .	Name			Date of fur	nishing		
		No		n furnishe					report		(if	of report			
			the	assessee	or its				applic	able)	- 1				
			pare	ent entity	or an			- 1							
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	A(c)	7		, please e	nter ex	nected date	e of furni	shing	the re	port					
44	-1(4)										der th	e GST:(This	Clause is	applicable	from Let
777					ренани	ne or entit	ies registi	ered o	HOU	registered uni	der in	e USTATINS	Clause is	applicable	Hom 1st
	_	_	ril,2019			41									
			Total						Annual Section	istered under				Expenditure	
		No		penditure								Total paym			
			incurre	d during	OF	service	s entities	fa	lling	registered ent	tities	registered en	tities	not registere	ed under
			the year	ir	exemp		n under			CONTRACTOR STATE	0.000			GST	Marie Control of the Control
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					16393		scheme								
		NII					Serieine				-				
- 1		- 411		_											



FRN (Firm Registration Number) 317005E Address

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SRINIKETAN ROAD, BOLPUR, BOLPU R, WEST BENGAL, 731204,

	≥ BOLPUR
Form Filing Details	(9)
Revision/Original	Revised
Reason 1	Others Others DEEN CHANGED
Description	IN FORM 3C, SL NO. 18 HAS BEEN CHANGED.

					n Point No. 18) Adjustment	on account	of	Total Amount
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	MODVAT	Exchange Rate Change	Subsidy Grant	
					0	0	0	16600
Plant &	1	25/04/2017	25/04/2017	16600	0	0	0	550
Machinery @ 40%		28/04/2017	28/04/2017	550				2450
Machinery in 40 70	3	30/06/2017	30/06/2017	2450			-	56098
	4 22/07/2017		22/07/2017	56098				23281
	-	08/03/2018	08/03/2018	23281			450	22024
	6	08/03/2018	08/03/2018	32034	0	0	1	131013
Total of Plant &	Machin							
Furnitures & Fittings @ 10%								0
Total of Furnitur	es & Fi	ttings @ 10%			// ·	0.	0	0 12915
	1	12/06/2017	12/06/2017	1291	5			6300
Plant & Machinery @ 15%		30/06/2017	30/06/2017	63-0		0	0	19215

Deduction Details(From Point No. 18)	Cole eta Amount	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Hant & Machinery @ 40%		0
Total of Plant & Machinery (a) 40%		
Furnitures & Fittings @ 10%		0
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15% Total of Plant & Machinery @ 15%		•
LOTAL OF THAIR CE TOTAL		O darrelelis

Delauchelis 30.09.2018

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### MR. BISWA BUOY GHOSH, PROPRIETOR OF JHINUK CONSTRUCTIONS, SANTINIKETAN ROAD, BOLPUR, BIRBHUM, W.B. FOR THE YEAR ENDED ON 31.03.2018.

Accounting Policies: Accounts have been prepared under historical cost convention and as going concern with revenues and related assets are recognized when earned and expenses are recognized when the obligation is incurred.

Nature of business: Engaged as partner with five partnership firms and is a builder of residential flats under the trade name M/S Jhinuk Constructions.

Accounting Method: Follows mercantile system of accounting. Individual constructs flats and takes advances from parties against their flats as work progresses. All expenditures are debited to respective heads as running expenditures (Work in Progress) of that particular project and after completion of construction, flats are registered in favour of buyers. Pencentage of completion method (POCM) is adopted for recognizing revenue and Work in Progress. On 17.06.2017, Appayan project was completed. Revenue from Avihita Project was not taken into account as minimum 25% of sale of project area is not secured by contract / agreement was not received.

Valuation of Stock: Closing Stock of flats, WIP and Parking spaces are valued at cost.

Taxation: Provision for taxation is ascertained on the basis of assessable profits computed in accordance with the provisions with the Income Tax Act, 1961. Deferred tax, if any, is recognized subject to the consideration of prudence, on timing differences, being the difference between taxable income and accounting income that originate in one period and are capable of reversal in one or more subsequent periods

<u>Fixed Assets and Depreciation</u>: Fixed assets are stated at opening written down value less current year's depreciation. Depreciation has been provided as the rates prescribed as per Income Tax Act / Rules.

Audit Fees: ₹23,600 have been provided for audit fees payable for the year under audit.

Previous year figures: Previous year figures have been regrouped or rearranged wherever required.

Contingent assets and liabilities: No provision is made for liabilities which are contingent in nature, unless it is probable that future events will confirm that an asset has been impaired or a liability incurred as at the balance sheet date and a reasonable estimate of the resulting loss can be made

Employee Retirement Benefits: Recognizes employee retirement benefits in regard to gratuity and other benefits in the accounts on cash basis.

Related Party Disclosures: As per Sl. No. 23 of Form 3CD.

Revenue Recognition: Revenue from sales is recognized upon transfer of flats by registered documents, which is when title passes to the customer. Interest on capital, Share of Net Profit / Loss and Remuneration from firms are recognized at the end of the year taking into account rate and amount on time proportion basis and audited accounts of respective firms. Interest income from Bank Fixed Deposits and others are recognized as and when income credited to bank passbook on time proportion basis taking into account amount. Mill rent is recognized as and when amount received taking into account rate and period involved. One godown and one flat are remaining unsold as on 31.03.2018 for which section 23(5) of the Income Tax Act. 1961 is applicable. It is expalined that godown as well as flat are used for business purposes. As such notional income from this properties is nil. Disclosure on construction work in progress (Project Avihita):

- i. The total amount of contract cost incurred upto 31st March 2018 is Rs. 5,82,93,470/-.
- ii. The total amount of revenue recognized upto 31st March 2018 is Rs.Nil.
- iii. The total amount of advance received as on 31st March 2018 is Rs. 1,05,80,046/-.
- iv. Estimated Project Avihita Cost is Rs.38,79,59,400/-

Impairment: At each balance sheet date, individual reviews the carrying amounts of assets, if there is any indication of impairment based on internal / external factors. An impairment loss is recognized wherever the carrying amount of an asset exceeds its recoverable amount. The recoverable amount is the greater of the assets net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value at the weighted average cost of capital. After impairment, depreciation is provided on the revised carrying amount of the assets over its remaining useful life. A previously recognized impairment loss is increased or reversed depending on changes in circumstances. However the carrying value after reversal is not increased beyond the carrying value that would have prevailed by charging useful depreciation if there was no impairment.

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JHINUK CONSTRUCTIONS

PROPRIETOR MR. BISWA BIJOY GHOSH MUNICIPALITY SUPER MARKET, BLOCK A, 1ST FLOOR, BOLPUR, BIRBHUM, W.B

	Amount		184,389,46		1,926,510,003		76,567,518.58	120,000,00	4,257,467,98	452,619.62	6,437,956,14	73,975.15			
	Amount					58,293,470.00	4,054,875.23			1					
	Assets		91,997.00 FIXED ASSETS:	CURRENT ASSETS:	1,926,510.00 Land: Balance b/f 8,936,218.11 Closing Stock: As valued and taken	by proprietor, at Cost Work in Progress : Avihita	Parking Space Flats	Security Deposit: Kolkata Office	GST Input Credit	Advance for Goods etc.: Schedule "H"	Legal Charges : Advance Cash at Banks	239,140,46 Cash in Hand			
AS ON 31,3,2018	Previous year Assets	figures	91,997.00		1,926,510.00			Ţ	1	1,708,355.00	32,248,337.44	239,140.46			
BALANCE SHEET AS ON 31,3,2018	Amount				50,732,502.94	7,302,456.00			12,098.00		14,676,936.99		17,243,943.00	112,500.00	
BA	Amount			36,123,757.06 24,423,730.88	60,547,487.94 9,814,985.00						14,525,636.99		15,332,252.00		
	Sch.			9	1			-			U U		D E		
			36,123,757.06 CAPITAL ACCOUNT:	Opening Capital Add Net Profit for the year	Less Drawings	1,134,658.00 UNSECURED LOANS:	47,892,142,95 CURRENT LIABILITIES.	Paschim Banga Gramin Bank	Cash Credit Account	Sundry Creditors	For Goods & Services For Expenses etc.	Advance For:	Flat Booking (Balance) Parking Space Booking	Security Deposits: Club Membership	
	Previous year Liabilities	figures	36,123,757.06			1,134,658.00	47,892,142.95								

Audit report of even date.

Audit report of even date.

Charter

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For and on behalf of M.L. Anchalia & Co. Chartered Accountants

85,150,558.01

90,080,436.93

Annexed Schedules and Notes referred to above form an integral part of Balance Sheet

Sriniketan Road

Bolpur-731204

Notes on the Balance Sheet and Profit & Loss Account : Schedule "J"

85,150,558.01

90,080,436.93

(Madan Lal Anchalia) Proprietor, M.No. 053006 FRN 317005E

Bine Sig yhour

The 3 th day of September 2018

### PROPRIETOR MR. BISWA BIJOY GHOSH HINUK CONSTRUCTIONS

# PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31,3,2018

the same of the sa	- MINCHINE	Amount	Previous year Particulars	Particulars	The state of the s	
figures			Hourse		Amount	Amount
4,609,672.08	4,609,672.08 To Opening Stock	4,050,560,08	1 715 008 00	By Caloe - Ulate & Dealth		A CONTRACTOR DE LA CONT
48,833,640.30	48,833,640.30 "Opening W1P	23,419,710.03	78 860 073 08			307,183,032.00
1	" Prop. Revenue Recognized (Appayan)	241.173.373.08		a roportionale nevenue necognized		1
23,600.00	23,600.00 " Audit Fees	23,600,00	27 470 370 11	"Charles Charles		
5,931.30	"Bank Charges	21.961.75	1100000000	Hate (Alaman)	1	
58,000.00	" Bonus	143,000.00		Parking County	3,019,106.35	
1,683.00	"Depreciation	57.836.00		Parting Space Alapan	882,375.23	
520,853.00	" Electric Charges etc. " Entertainment Expenses	347,240,00		Flats (Appayan) Work-in-Progress (Akihita)	3,172,500.00	
9,273.00		77,675,08		(minor) seargor the more	26,233,470,00	76,567,518.58
2,674.00		473.00	230.00			
92,245.00		25,008,00	500 810 00	Dank Interest	9.	
44,734.00		42.352.00	Divito'nce	bank interest term Deposit	4	V
565,400.00	"Salary	1.028.400.00				
2,502.00	"Telephone Charges	3,512.00				
5,152.00	"Land Tax	5.152.00				
1	" Office Rent	240,000.00				
1	" Avihita Project Expenses	58,293,470,00				
1	" Labour Welfare Dev. Fees	20,000,00				
150,000.00	" Architect Fees	1				
21,865,185.73	"Purchases	21.121.274.72				
142,000.00	"Repairs & Maintenance	17,757.96				
114,092.00	"Interest on Loan	186,445.00				
13,098,900.00	" Contract Charges	8,977,500.00				
87,130.00	"Security Charges	15 584 00				
18,388,468.78	"Net Profit before tax	24,423,730.88				
108,636,849.19		383 750 550 58	108 636 646 10			77.

Notes on the Balance Sheet and Profit & Loss Account: Schedule "J"

Annexed Schedules and Notes referred to above form an integral part of Balance Sheet In terms of my attached Tax Sriniketan Road

Audit report of even date.

Bolpur- 731204

ddauelebi Chartered Accountants For and on behalf of M.L. Anchalia & Co.

Proprietor, M.No. 053006 (Madan Lal Anchalia) FRN 317005E

The 30th day of September 2018 Sinua Lin y host.

MUNICIPALITY SUPER MARKET, BLOCK A, 1ST FLOOR, BOLPUR, BIRBHUM, W.B MR. BISWA BIJOY GHOSH

100000000000000000000000000000000000000			BALANCE SHEE	BALANCE SHEET AS ON 31,3,2018	18		
Previous year Liabilities	Liabilities	Amount	Amount	Previous year Assets	Assets	Amount	Amount
54,894,689.58	54,894,689.58 CAPITAL ACCOUNT: Opening Capital Add Net Surplus		54,894,689,58	25,000.00	FIXED ASSETS: Land: Balance b/f Land at Kalimohannally		25,000.00
	Less Drawings Less Mediclaim Premium	1,377,535.00	71,011,553.22	4,543,993.33	Flat at Alapan (Personal) Motor Car : Balance b/f	1,086,515.00	4,543,993.33
	Less HBL Loan Processing Charges Less HBL Interest	11,800.00		ij	Flat Purchase	162,977.00	923,538.00
	Less Share of Net Loss; Sch. "A" Less LIC Premium	17,233.83	1,893,420.83	39,022,842.83	39,022,842.83 INVESTMENTS ETC. As per Schedule "G"	3 845 247 94	
	Home Loan Account		69,118,132.39		Jhinuk Constructions	50,732,502.94	54,577,750.88
	SBI, Santiniketan, Home Loan		6,940,472.00	3,587,015.00 44,142.00 22,635.00	CURRENT ASSETS. Income Tax Refund Due Prepaid Car Road Tax Prepaid Car Insurance Rent due: Shiva Sambhu Rice Mill Rent due: Sree Satya Narayan Mill		3,577,815.00 29,428.00 15,090.00 1,113.00
				5,747,631.46 256,824.41	Axis Bank Ltd, Bolpur, SB State Bank of India, Bolpur	213,704.26	200000
					Savings Account	473,970.37	687,674.63
54 604 600 50		22.	Court Profit of the Party of th	48,558.55	Cash in Hand		23,558.55
00'000'100'10			76,058,604.39	54,894,689,58		1. 34	76,058,604.39

Annexed Schedules and Notes referred to above form an integral part of Balance Sheet Notes on the Balance Sheet and Profit & Loss Account : Schedule "J" Sriniketan Road

Bolpur- 731204

The 30 th day of September 2018

Audit report of even date.

In terms of my attached Tax

Belowelelle Proprietor, M. No. 053006 (Madan Lal Anchalia) FRN 317005E

Chartered Accountants

For and on behalf of M.L. Anchalia & Co.

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54,751.00 26,739,00 14,000,00 13,356,00 Amount 100,419,00 45333.00 Amount "Rent Subhalak short Naturna Her Attil "Rent from Shiva Sambhu Rice Mill Sree Lakshmi Marayan Hiro 51111 PROFIT & LOSS ACCOUNT FOR THE VIAM INTERIOR HELD "Interest on Capital from " Interest from 1934 49,489.00 By Bank Interest Amount Particulars 33,687.00 511,536.00 13,356.00 6,140.20 Amount 69,714.00 162,977.00 47,022.00 24,353,222.64 " Net Profit before Tax "Car Depreciation 5,149.38 To Bank Charges "Car Insurance "Car Expenses Previous year Particulars 18,664,508.75 79,215.00 191,737.00 40,042.00 figures

0,498.96

24,639,079,84

24,355,222,64

24,355,222,64

24,423,730,88

" Profit from Jhinuk Constructions

18,370,468.78

" Bonus from Gold Bonds

" Misc, Receipt

2,115.35

18,664,508.75 By Net Profit before Tax 18,664,508.75 18,980,652,13 8,236,359.00 24,353,222.64 16,116,863.64 24,639,075.84 "Income Tax Arrear W/O 6,359,144.00 To Income Tax Provision " Net Profit after Tax 18,212,79 12,287,151.96 18,980,652.13 18,664,508.75

For and on behalf of M.L. Anchalia & Co. Chartered Accountants

Annexed Schedules and Notes referred to above form an integral part of Profit & Loss A/C

Sriniketan Road

Bolpur- 731204

Notes on the Balance Sheet and Profit & Loss Account : Schedule "I"

In terms of my attached Tax Audit report of even date.

(Madan Lal Anchalia)
Proprietor, M.No. 053006
FRN 317005E

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Sim will flat.

The 30th day of September 2018

# MUNICIPALITY SUPER MARKET, BLOCK A, 1ST FLOOR, BOLPUR, BIRBHUM, W.B. MR. BISWA BIJOY GHOSH

CAPITAL ACCOUNT: Opening Capital Add Net Profit after tax Less Drawings / write off etc. SECURED LOAN: SBI, Santiniketan, Home Loan Paschim Banga Gramin Bank UNSECURED LOANS: B CURRENT LIABILITIES Sundry Creditors Advance for Flat Booking Advance for Parking Space Security: Club Membership 15,3				CONSOLIE	CONSOLIDATED BALANCE SHEET AS ON 31.3.2018	E SHEET AS ON	31.3.2018			
CAPITAL ACCOUNT:  Opening Capital Add Net Profit after tax Less Drawings / write off etc.  SECURED LOAN: SBI, Santiniketan, Home Loan Paschim Banga Gramin Bank UNSECURED LOANS:  Sundry Creditors  CURRENT LIABILITIES  Sundry Creditors  Advnce for Flat Booking Advnce for Parking Space Security: Club Membership  112,500.00	Previous year figures	Liabilities	S	Amount	Amount	Previous year Assets		Sch	Amount	Amount
Add Net Profit after tax  Less Drawings / write off etc.  SECURED LOAN: SBI, Santiniketan, Home Loan Paschim Banga Gramin Bank UNSECURED LOANS: Sundry Creditors CURRENT LIABILITIES Sundry Creditors Advance for Flat Booking Advance for Parking Space Security: Club Membership 112,500.00  112,500.00	54,894,689.58	CAPITAL ACCOUNT:		01.000 1000 11		6,257,037.33	6,257,037.33 FIXED ASSETS:	<u> </u>		17,330,263.79
SECURED LOAN:  SBI, Santiniketan, Home Loan Paschim Banga Gramin Bank  UNSECURED LOANS:  Sundry Creditors  CURRENT LIABILITIES  Sundry Creditors  Advance for Flat Booking  Advance for Parking Space  Security: Club Membership  112,098.00  112,098.00  112,098.00		Opening Capital Add Net Profit after tax Less Drawings / write off etc.		16,116,863.64	71,011,553.22	2,899,085.77	2,899,085.77 INVESTMENTS	O		3,845,247.94
SBI, Santiniketan, Home Loan 6,940,472.00 Paschim Banga Gramin Bank 12,098.00 UNSECURED LOANS: B  CURRENT LIABILITIES Sundry Creditors Advance for Flat Booking D 15,332,252.00 Advance for Parking Space E 1,911,691.00 Security: Club Membership 112,500.00	1	SECURED LOAN:			69,118,132.39	23,419,710.03	CURRENT ASSETS: Work-in-Progress (Appayan)		1	
CURRENT LIABILITIES  Sundry Creditors  Advace for Flat Booking  Advace for Parking Space  Security: Club Membership  112,500.00		SBI, Santiniketan, Home Loar Paschim Banga Gramin Bank		6,940,472.00	6,952,570.00	1,926,510.00	Land Purchase etc. Avihita: Work-in-Progress		1,926,510.00	
Sundry Creditors  Sundry Creditors  Advance for Flat Booking  Advance for Parking Space  Advance for Parking Space  E 1,911,691.00  Security: Club Membership  112,500.00	1,134,658.00	UNSECURED LOANS.	8		7,302,456.00	4,050,560.08	Closing Stock Advance for Goods etc.	Œ	18,274,048.58	
Sundry Creditors C 14,676,936,99 Advance for Flat Booking D 15,332,252.00 Advnce for Parking Space E 1,911,691.00 Security: Club Membership 112,500.00						ŧ	GST Input Credit		4,257,467.98	
Sundry Creditors C 14,676,936,99 Advance for Flat Booking D 15,332,252.00 Advnce for Parking Space E 1,911,691.00 Security: Club Membership 112,500.00	47,892,142.95	CURRENT LIABILITIES				ł	Security Deposit: Kolkata Office	ee	120,000.00	
Advance for Flat Booking D 15,332,252.00 Advance for Parking Space E 1,911,691.00 Security: Club Membership 112,500.00		Sundry Creditors	U	14,676,936.99		İ	Mill Rent Receivable		1,413.00	
Advnce for Parking Space E 1,911,691.00 Security: Club Membership 112,500.00		Advance for Flat Booking	D	15,332,252.00		i	Legal Charges: Advance		60,000.00	
VI.		Advnce for Parking Space Security: Club Membership	ш	1,911,691.00	32,033,379.99	9,587,015.00	Prepaid Road Tax & Insurance Income Tax Refund		44,518.00	
Y.						287,699.01	Cash in Hand Cash at Banks	-	97,533.70	94,231,026.65
										115,406,538.38
	103,921,490.53				115,406,538.38	103,921,490,53				

Chartered Accountants For and on behalf of M.L. Anchalia & Co.

Annexed Schedules and Notes referred to above form an integral part of Balance Sheet

Sriniketan Road

Bolpur- 731204

Notes on the Balance Sheet and Profit & Loss Account : Schedule "J"

In terms of my attached Tax Audit report of even date.

BOLPUR (Madan Lal Anchalia) Proprietor, M.No. 053006 FRN 317005E 1 delanete

> Sim sign ylow. The 30 th day of September 2018

MR. BISWA BIJOY GHOSH

MUNICIPALITY SUPER MARKET, BLOCK A, 1ST FLOOR, BOLPUR, BIRBHUM, W.B. CONSOLIDATED PROFIT & LOSS ACCOUNT FOR THE YEAR FINDED ON 31 3 2000

Dearing more		STATES TO LINE	LOSS ACCOUNT	SCHOOL STATE OF THE YEAR ENDED ON 31.3.2018		
i levious year rarnculars		Amount	Previous year Particulars	Particulars	Amount	Amount
Samsin			figures			TIMONIE.
4,609,672.08	4,609,672.08 To Opening Stock	4,050,560.08	1,715,008.00 By Sales	By Sales		The state of the s
48,833,640.30	"Opening W I P	23,419,710.03	78 860 023 08	78 860 023 08 " Promortional Borrers		307,183,032.00
23,600.00	" Audit Fees	23.600.00	27 470 270 111	* Chaire Chair		3
11,080.68	"Bank Charges	28,101,95	11.000000000000000000000000000000000000	Flate (Alaman)	1	
58,000.00	" Bonus	143,000.00		Parking Space Alaman	3,019,106.35	
211,420.00	" Depreciation	220,813.00		Parking Space (American)	882,375.23	
79,215.00	"Car Expenses	69,714.00		Flate (Annavan)	3,172,500,00	
520,853.00	" Electric Charges etc.	347,240.00		Work-in-Progress (Abihita)	58 203 420 00	04 044 270 70
15,713.00	" Entertainment Expenses	9,935.00	50.227.00	" Bank Interest	OND IE CONTROL	90'910'/90'0/
9,273.00		72,675.08	1.102.346.00	"Inference from RDD		109,419.00
2,674.00	" Postages	473.00	and the same of th	"Interest on Canital Games		45,332.00
92,245.00	92,245.00 "Printing & Stationery	25,008.00	33.687.00	Speed akehmi Namura Dia Mili		
44,734.00	44,734.00 "Rates & Taxes etc.	42,352.00	13.356.00	Rent from China County, Discour		26,739,00
565,400.00 "Salary	"Salary	1,028,400.00	1	"Rent Subhalatehod Masses District		13,356.00
2,502.00	2,502.00 "Telephone Charges	3.512.00	1	"Romer from Cold D. J.		14,000.00
150,000.00	150,000.00 " Architect Fees		211535	Miss Position Cold bonds		6,498.96
21,865,185.73 " Purchases	" Purchases	21,121,274,72		MISC. NECEPI		I
142,000.00	" Repairing & Maintenance	17,757.96				
ij	" Office Rent	240,000.00				
Ē	" Avihita Project Expenses	58,293,470.00				
1	"Labour Welfare Dev. Fees	50,000.00				
114,092.00		186,445.00				
5,152.00	"Land Development	5,152.00				
77,356,451.79		109,399,193.82	109,247,032.54		7.	383 965 895 54

Contd....2

383,965,895.54

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30.09.2018

## CONSOLIDATED PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.3.2018 MUNICIPALITY SUPER MARKET, BLOCK A, 1ST FLOOR, BOLPUR, BIRBHUM, W.B Previous year Particulars MR. BISWA BIJOY GHOSH

Amount

Previous year Particulars

Amount

Amount

383,965,895.54	383,965,895.54	24,353,222.64	24,353,222.64
109,247,032.54 By Balance b/f	109,247,032.54	18,664,508.75 By Net Profit before tax	18,664,508.75
109,399,193.82 8,977,500.00 241,173,373.08 15,584.00 47,022.00 24,353,222.64	383,965,895.54 109,247,032.54	8,236,359.00	24,353,222.64 18,664,508.75
77,356,451.79 To Balance b/f 13,098,900.00 "Contract Charges "Prop. Rev. Recognized (Appayan) 87,130.00 "Security Charges 40,042.00 "Insurance Charges 18,664,508.75 "Net Profit before Tax		6,377,356,79 To Income Tax Provision etc. 12,287,151,96 "Net Profit after Tax	
77,356,451.79 13,098,900.00 — 87,130.00 40,042.00 18,664,508.75	109,247,032.54	6,377,356,79	18,664,508.75

Annexed Schedules and Notes referred to above form an integral part of Balance Sheet Notes on the Balance Sheet and Profit & Loss Account : Schedule "J"

In terms of my attached Tax

Sriniketan Road

Bolpur- 731204

Audit report of even date.

Sime Lig year. The 30 th day of September 2018

Chartered Accountants For and on behalf of M.L. Anchalia & Co.

(defauetele Proprietor, M.No. 053006 (Madan Lal Anchalia) FRN 317005E



### MR. BISWA BIJOY GHOSH SANTINIKETAN ROAD, BOLPUR, BIRBHUM, W.B Computation of Tax for the year ended on 31.3.2018

Computation of tax for the year	ended on 31.3.2	010	
		Amount	Amount
Net Profit as per accounts			24,353,222.64
Less Income from other sources:			
Interest Income		154,751.00	
Bonus from Gold Bonds		6,498.96	
Mill Rent Received		27,356.00	188,605.96
Income from Business			24,164,616.68
House Property: Bolpur Flat from September 2017 @ Rs.2,500/ Less 30% for Repairs	- p.m	17,500.00 5,250.00	12,250.00
Add Income from other sources			N.
Interest Income		154,751.00	
Bonus from Gold Bonds		6,498.96	
Mill Rent Received		27,356.00	188,605.96
Gross Total Income			24,365,472.64
Less Interest on HBL	Maximum	-	200,000.00
			24,165,472.64
Life Insurance Premium paid		82,597.00	
SBI, Life		1,018,048.00	
Less Deduction u/s 80D: Mediclaim	29,783.00	25,000.00	
Less Deduction u/s 80TTA: Bank Interest		10,000.00	185,000.00
Total Income			23,980,472.64
R/O			23,980,470.00
Tax on above			7,006,641.00
Add Surcharge			1,050,996.00
Add Education Cess @3%			241,729.00
Add Interest			11,373.00
Total Tax Payable			8,310,739.00
TDS: 194A		4,084.00	
Advance Tax Paid		8,232,275.00	8,236,359.00
Payable			74,380.00
Paid on Self Asst.			85,000.00
Refund Due			10,620.00

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### MR. BISWA BIJOY GHOSH

### PROP. OF M/S JHINUK CONSTRUCTIONS

MUNICIPALITY SUPER MARKET, BLOCK		M, W.B
Share of Net Profits / Loss : Schedule "A"		14100000000
	Amount	Amount
Sree Lakshmi Narayan Rice Mill	14,475.74	123726222
Subha Lakshmi Narayan Rice Mill	1,773,00	16,248.74
Less Share of Loss : Joy Lakshmi Narayan Rice Mill	12,228.92	
Less Share of Loss : Sree Satya Narayan Rice Mill	21,253.65	33,482.57
	Net Loss	17,233.83
Uusecured Loan : Schedule "B"		
Barid Baran Ghosh	1,216,353.00	
Chandrakanta Gupta	1,016,570.00	
Pijush Gupta	509,962.00	
Sudhir Gupta		
	510,060.00	
Shresth Builders Pvt. Ltd	1,015,583.00	
Jhabarmal Gupta	1,011,835.00	
Rakman Commtrad Pvt. Ltd	2,022,093.00	7,302,456.00
Sundry Creditors: Schedule "C"		
For Goods and Services etc.		
Jugal Kishori Stone Product	19,504.00	
Dynamic Elevators Pvt.Ltd	260,000.00	
Bansal Marbles	981.50	
Nava Nirman	940,686.03	
Arun Udyog	136,731.32	
Modak Hardware	463,222.00	
Purohit Ply-o-lam	70,800.00	
Sans Distributers	935,764.94	
Sree Krishna Mercantiles	23,436.00	
Sekh Jasimuddin	133,000.00	
East Hoogly Polyplast Pvt. Ltd.	1,227,531.00	
Goenka Dadi & Co.	2,571,000.00	
Rasik Biswas	1,727,100.00	
Ramkrishna Biswas	1,282,140.00	
Humayan Kabir	683,100.00	
Rokib Sk.	846,450.00	
Babuli Parida	826,650.00	
Shyamsundar Adhikari	514,800.00	
Shradha Mercantiles Pvt. Ltd	137,812.00	
Uttam Sharma	752,400.00	
Susanta Roy	782,100.00	
Shakti Marbels & Handicrafts	190,428.20	14,525,636.99
For Others: Salary Payable	85,700.00	
Office Rent Payble	36,000.00	
TDS Payable	6,000.00	
Audit Fees Payable	23,600.00	151,300.00
Cash at Banks: Schedule "I"		
State Bank of India, Santiniketan	4,499,602.32	
AXIS Bank Ltd, Bolpur, C/A	1,605,023.72	
Paschim Banga Gramin Bank, Bolpur, S/B	101,464.00	
Axis Bank, Bolpur, Club A/C	211,697.60	
State Bank of India, Bolpur :	20,168.50	6,437,956.14
· 하루 15 10 10 10 10 10 10 10 10 10 10 10 10 10		0,107,730.14
Axis Bank Ltd, Bolpur, SB	213,704.26	

BOLPUR

473,970.37

7,125,630.77

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State Bank of India, Bolpur : Savings Account

### MR. RESKA BEDY DROSE PROP OF MAS JEINEN CONSTRUCTIONS MUNICIPALITY SUPER MAJRIET, BLOCK A, 18T FLORIS, BOLPUR, BESSELM, N. 3

For the year ended on \$1.3 miles

Advance balance for Flat Booking (Apprayan): Schedule To	Assessed	
Anup Saha	95,500,00	
Anushree Pal	33525020	
Abdul Hakim	25,000.00	
Apurba Mukherjee	76,400.00	
Ayan Bhattacherjee	808,180.00	
Annu Kumari Shaw	262,200.00	
Bolpur-Santiniketan Health Care P.Ltd	95,500.00	
Bankim Chandra Roy	231,250.00	
Chhanda Chatterjee	47,750.00	
Deepa Ghosh Roy	8,800.00	
Debapriya Ghosh	44,000.00	
Debdipta Samanta & Tapati Nandi	279,000.00	
Deboleena Mukherjee	378,600.00	
Debika Saha & Biswajit Saha	271,500.00	
Diptesh Ghosh	47,750.00	
Indradeep Ganguly	95,500.00	
Kaushik Mahanta	576,706.00	
Kumkum Roy & Anish Roy	271,500.00	
Nita Kahaly	47,750.00	
Pawan Kr. Agarwal	631,000.00	
Prithu Ghosh	196,650.00	
Rajrajeswar Ghosh	95,500.00	
Rakesh Kr. Shaw	262,200.00	
Razaul Haque Mondal & Salma Zaman	1,904,200.00	
Santadas Ghosh	95,500.00	
Shrabani Dutta	47,750.00	
Samudranil Roy	47,750.00	
Sanjoy Agarwal	631,000.00	
Soumi Ghosh & Rabindra Nath Ghosh	355,750.00	
Santo Roy	100,000.00	
Satadal Bhattacharyay & Sanchita	826,110.00	
Saikat Chattophadhay	22,000.00	
Sanjoy Dey	88,000.00	
Saurav Agarwal	88,000.00	
Soumyadeep Roy & Shantarupa Roy	30,000.00	
Tapan Kr. Sarkar	267,750.00	
Tapan Chatterjee	47,750.00	
Vedprakash Agarwal	631,000.00	10,580,046.00
Advance balance for Flat Booking (Appayan)		
Shaibal Mitra	1,925,145.00	
Asit Kr. Mondal	495,000.00	
Deepa Ghosh Roy	1,994,106.00	
Santadas Ghosh	337,955.00	4,752,206.00
		15,332,252.00

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Palarentelie 30.09.2018

BOLPUR

### MR. BISWA BIJOY GHOSH

### PROP. OF M/S JHINUK CONSTRUCTIONS

### MUNICIPALITY SUPER MARKET, BLOCK A, 1ST FLOOR, BOLPUR, BIRBHUM, W.B.

For the	year ende	ed on 3	1.3.2018
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Advance against Parking Space: Schedule "E"	Amount	Amoun
Anandita Roy Choudhury & Arup Bhattacharya	100,000.00	
Aloke Ghosh	250,000.00	
Atreya Bhatta	86,691.00	
Banbihari Ghosh	240,000.00	
Deepa Ghosh Roy	250,000.00	
Indira Banerjee	25,000.00	
Partha Sarathi Bhattacharya & Payel Bhattacharya	250,000.00	
Nilanjan Bandhyapadhaya	200,000.00	
Shaibal Mitra	200,000.00	
Sandip Debnath	10,000.00	
Sagar Sen	50,000.00	
Subir Sen & Mila Sen	50,000.00	
Uday Kumar Ghosh & Santu Ghosh	200,000.00	1,911,691.00
FIXED ASSETS: Schedule "F"	A	X Day to the last
Computer : Balance	Amount	Amoun
Add Additions Made	5,362.00	
Control of the second	131,013.46	
Balance	136,375.46	
Less Depreciation @ 40%	43,487.00	92,888.46
Furniture : Balance	30,570.00	
Less Depreciation @ 10%	3,057.00	27,513.00
Plant & Machinery	56,065.00	
Add: Additions Made	19,215.00	
Balance	75,280.00	
Less Depreciation @15%	11,292.00	63,988.00
		184,389.46
Investments: Schedule "G"		
Fixed Deposits : Paschim Banga Gramin Bank, Bolpur	611,475.00	
Fixed Deposit : State Bank if India, Bolpur	60,465.00	
SBI Gold Bond	208,180.00	
Jhinuk Developers	117,000.00	
Sree Lakshmi Narayan Rice Mill	423,200.40	
Subha Lakshmi Narayan Rice Mill	256,832.65	
Joy Lakshmi Narayan Rice Mill	3,122.48	
Sree Satya Narayan Rice Mill	111,349.41	
SBI. Life Insurance	2,053,623.00	3,845,247.94
Advance against Goods / Services: Schedule "H"		
B.N. Ghatak & Grand Sons	175,000.00	
Ultratech Cement Ltd : Birla White	383.00	
Om Prakash Pandey	655.00	
Bijoy Krishna Pal	701.00	
Electric Centre	9,188.00	
Ultratech Cement Ltd : ECMS	62,000.00	
M/S Jagadamba Steel	68,376.62	
Krishna Metalicks (P) Ltd	100,000.00	416,303.62
Angana Chatterjee	10,729.00	
Rajlakshmi Choudhury	23,317.00	
Saswati Mitra	2,270.00	36 216 00
277 전(P) ( 2 전(P) 2 전(P) 2 전)	4,470.00	36,316.00
7 2		452,619.62

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### MR. BISWA BIJOY GHOSH

### PROP. OF M/S JHINUK CONSTRUCTIONS

### MUNICIPALITY SUPER MARKET, BLOCK A, 1ST FLOOR, BOLPUR, BIRBHUM

For the year ended on 31.3.2018	
Details of Sale Deeds executed for Flats	
Names	Amount
Surojit Saha	1,970,430.00
Kakali Mukherjee & Animesh Roy	1,963,085.00
Purobi Rakshit & Souvik Rakahit	3,458,808.00
Santadas Ghosh	2,577,395.00
Tewari Iron & Steel Co. Pvt. Ltd	2,392,050.00
Manas Samanta & Dr. Bhaskar Samanta	1,108,800.00
Anup Saha & Krishna Saha	2,986,830.00
Tandrima Pattrea	2,663,683.00
Debapriya Bhattacharyya & Debarati Bhattacharyya	1,956,032.00
Nirmalya Chatterjee & Debashree Chatterjee	1,994,106.00
Shreekantha Sil	1,991,297.00
Aakash Biswas	3,458,808.00
Asha Hazra	1,809,804.00
Tanuka Das	2,004,835.00
Parthajit Ganguly & Sarmistha Chattopadhyay (Ganguly)	2,016,116.00
Nirmal kumar Mandal & Dipanwita Mandal	1,943,700.00
Reshmi Mitra	2,438,708.00
Rajlakshmi Chaudhuri	1,918,800.00
Bodhayan Chattopadhyay & Samapti Chattopadhyay	2,920,895.00
	43,574,182.00
Details of Sale Deeds executed for Parking Space	
Names	Amount
Santadas Ghosh	250,000.00
Nirmalya Chatterjee & Debarshree Chatterjee	200,000.00
Anup Saha & Krishna Saha	250,000.00
Aakash Biswas	250,000.00
Ishita Bhattacharyya	225,000.00
Reshmi Mitra	200,000.00
Rajlakshmi Chaudhuri	200,000.00
Purabi Rakshit & Souvik Rakshit	200,000.00
Tandrima Pattrea	200,000.00
Tanuka Das	200,000.00
Purabi Rakshit & Souvik Rakshit	200,000.00
	2,375,000.00
Sale of 2.Wheeler. Parking space	
Joyeeta Saha	50,000.00
Aparna Ghosh	50,000.00
Ishita Bhattacharyya	25,000.00
	2,500,000.00
Sala of Bashing space ( Alaman & Alaman & Alaman	2,500,000.00
Sale of Parking space (Alapan & Alapan Apartments)	202 000 00
Supriti Dey & Ardhendu Dey	300,000.00
Lipika Barik & Shovana Barik	250,000.00
Sale of 2.Wheeler. Parking space	AE 000 00
Anup Saha	25,000.00

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575,000.00