* уч	ण-पत्र की संख्या 37 किल्न्या ४१ - उ		'विद्यालय,'	म् स्व	<u> </u>	-14513 W7 +- 134
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आयकर विभाग

INCOME TAX DEPARTMENT

BHUNESHWAR DAS BHARATI

BISPATH DAS BHARATI

07/03/1971

Signature

AJXPB1113B

Blum Stury Das Bracet

भारत सरकार

GOVT. OF INDIA



Bhuneshwar Dos Charats



भारत सरकार Government of India



घुनेश्वर दास भारती Bhuneshwar Das Bharti जन्म तिथि/DOB: 07/03/1971 पुरुष/ MALE



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YID: 9181 7391 2357 5979 मेरा आधार, मेरी पहचान



Unique Identification Authority of India

भारतीय विशिष्ट पहुंचान अधिकरण

पताः 5/0 बिस्पथु दास पारती, आस्था खुशी, कार्मिक नगर, फ्लैट न-जीबी, फुर्फुटी, धनबाट, झारखण्ड - 828127

Address: S/O Bispath Das Bharti, Aastha Khushi, Karmik Nagar, Flat No-GB, Phuphuadi, Dhanbad, Jharkhand - 828127



5148 4363 3941

VID: 9181 7391 2357 5979

WWW WIELD

BhuneMwa Dar Blants

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

	Na	me			1		PAN	ALEXANDER OF THE PARTY OF
	В	HUNESHWAR DA	S BHARAT		CHIDE		AJXPB11	13B
THE	Fla	at/Door/Block No		Name Of Pres	nises/Building/V	'illage		
AND	3R	D FLOOR FLAT	NO 17				- N	
TION	Ro	ad/Street/Post Off	īce	Area/Locality			Form Numb	er. ITR-3
JEDG LEDG BER	12/	1/A/82 CHOWBA	GA ROAD	TILJALA PICN	IIC GARDEN			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	To	wn/City/District		State		Pin/ZipCode	Status Indi	vidual
CK	KC	DLKATA				Pin/ZipCode	riied u/s	
ERSO	K	DERATA		WEST BENGA	AL	700039	139(1)-On or	before due date
4		essing Officer Deta	ails (Ward/C	Circle) WARD 43(7), K	OLKATA			
	e-fil	ling Acknowledge	ment Numbe	241695351311	019			
	1	Gross total incor	ne		to the second		1	606844
	2	Total Deduction	s under Cha	pter-VI-A		mel I	2.	165000
	3	Total Income					3	441840
INCOME	3a	Deemed Total In	come under	AMT/MAT		40	3a	441840
INC	3b	Current Year los	ss, if any				3ь	0
OF	4	Net tax payable		The Halleton		Service I	4	9976
NO	5	Interest and Fee	Payable				5	0
TATIO	6	Total tax, interes	t and Fee pa	yable			6	9976
AND TAX TH	7	Taxes Paid		dvance Tax	7a	0		
00				DS	7b	66091	- Military	
				CS	7c	0		
			-	elf Assessment Tax	7d	0		
				otal Taxes Paid (7a+7b+	7c +7d)		7e	66091
	8	Tax Payable (6-7	e)				8	0
	9	Refund (7e-6)				PHARMA	9	56120
	10	Exempt Income		Agriculture			10	
		•		Others				

Income Tax R	eturn submitted electronica	lly on 31-10-2019 16:24:	05 from IP ad	dress 43.251.171.53	and verified by
BHUNESHW	AR DAS BHARATI	having PAN _A.	JXPB1113B 0	on 31-10-2019 16:24:0	from IP address
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(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

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ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

AJXPB1113B	2019-20	31/10/2019
PAN	Assessment Year	Date of e-Filing
BHUNESHWAR DAS BHARATI	3CB	241503531311019
Name	Form No	e-Filing Acknowledgement Number

For and on behalf of, e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt

Click here to Close the window

FORM NO. 3CB [See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01 (04/2018 to ending on 31/03/2019 attached herewith, of M/S BHARTI CONSTRUCTIONS (PROP:- BHUBANESHWAR DAS BHARATI) 12/1/A/82. CHOWBAGA ROAD, WEST BENGAL, 700039 AJXPB1113B.
- 2. We 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 12/1/A/82 GHOWBAGA ROAD KQLKATA 700039, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of <u>Qur</u> knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Qur opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any

SI Qualific	cation Type	Observations/Qualifications	
Place	KQLKATA	Name	MIKK AGARWAL AND ASSOCIATE SIPROP: MUKESH AGARWAN
Date	30/10/2019	Membership Number FRN (Firm Registration Number) Address	328816E 82. BEEHIYI GARDKO BIR NATA W
		Address	EST BENGA TO SOURCE OF THE STATE OF THE STAT

FORM NO. 3CD

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

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1	-	Claper Ada Re	e)- When	provisions of section	n 44AD(4) ar	e applicable	2			
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1	-	of every busin	ess or pro	otension).		Sub Secto	or			Code
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DE	HU	If there is any	change i	n the nature of busi	ness or prof	ession, the	particulars o	of such change		No
			VAL. 23 - 1	Cantor		SubSecto	F -			Code
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			of accou	nt maintained and th	he address a	which the	books of ac	counts are kept	(In case bo	oks of acco
		are maintaine accounts are r maintained at	d in a cor lot kept at	nputer system, men t one location, pleas ation.) Same as 11(tion the book a furnish the a) above		nt locations	along with the		
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	C	List of books	of accou	nt and nature of rele	evant docum	ents exami	ned. Same s	as 11(b) above		
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3 d	income	computa	tion and	disclos	sure stand	dards	noti	ified unde	er sequion	143	(2)	ying	with th	ne prov	isions of I	No .
3 e	Ifansw	er to (d)	above is	in the a	Mirmati	ve, gi	ve d	etails of s	such adju	sunc	nts.	10	C. n. S	This is	Constitution)	
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4 H								the prev					PE	RICE W	HICH EVI	ER IS L
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Dreaman Dreama	articulars of ay be, in the completion of flock of seets flowers of seets for Additional to the completion of the comple	Rate of depreciation (In Percentage) 15% on and Dimissible ion	Opening WDV (172263	O Details ections Amount profit account	chase ue (1) s refer Ad t debited and	MO -VA (2)	Ame also of lit circ	Additions Change in Rate of Ex- change (3) 0 d Deduction ounts adm fulfils the acome-tax ular, etc	Subsidy, Grant (4) 0 on Detail missible a e condition (Act, 19) issued in	Total Value Purce (B) (1+: 0	the proves the proves any specific income-behalf.	Dedication (C)	of the Pi	Depree Allowa (1 25839 Income r the rel	f assets, as liation Write Dow at the (A-1464) 1464 1464	the case ten n Value e end o year -B-C-D 24
Dr. Pa ma Dr. ioi Bi As CI As Pi M @@	articulars of ay be, in the completion of flock of seets flust of seets flust & lackinery 15% For Addit mounts at No. Seet	Rate of depreciation (In Percentage) 15% on and Dimissible ion	Opening WDV (172263	O Details ections Amount profit account	chase ue (1) s refer Ad t debited and	MO -VA (2)	Ame also of lit circ	Additions Change in Rate of Ex- change (3) 0 d Deduction ounts adm fulfils the acome-tax ular, etc	Subsidy, Grant (4) 0 on Detail missible a e condition (Act, 19) issued in	Total Value Purce (B) (1+: 0	the proves the proves any specific income-behalf.	Dedic (C)	of the Pi	Depree Allowa (1 25839 Income r the rel	f assets, as liation Write Dow at the (A-1464) 1464 1464	the case ten n Value e end o year -B-C-D 24
profiles Paramater Decision of the profiles Paramater Principal Pr	articulars of ay be, in t escription of lock of ssets lass of ssets lachinery 15% For Addit mounts ac No Sect	he:- Rate of depreciation (In Percentage) 15% lon and Ddmissible ion	Opening WDV (172263	Details ections Amount	chase ue (1) s refer Ad t debited and t	MOI VA (2)	Ame also of licirco	Additions Change in Rate of Ex- change (3) 0 d Deduction ounts adm fulfils the neome-tax ular, etc.,	Subsidy, Grant (4) 0 on Detail missible a e condition (Act, 19) issued in	Total Value Purce (B) (1+: 0	the proves the proves any specific income-behalf.	Dedic (C)	of the Process of the ed under tules, 19	Depree Allowa (25839 Income r the rel 62 or as Kolka	f assets, as iation Writ ble Dow at th the (A- 1464	the case ten n Value e end o year -B-C-D 24
prediction predictions prediction predictions prediction predictio	articulars of ay be, in t escription of lock of ssets lass of ssets lachinery 15% For Addit mounts ac No Sect	Rate of depreciation (In Percentage) 15% on and Dimissible ion	Opening WDV (172263	Details ections Amount	chase ue (1) s refer Ad t debited and t	MOI VA (2)	Ame also of licirco	Additions Change in Rate of Ex- change (3) 0 d Deduction ounts adm fulfils the neome-tax ular, etc.,	Subsidy, Grant (4) 0 on Detail missible a e condition (Act, 19) issued in	Total Value Purce (B) (1+: 0	the proves the proves any specific income-behalf.	Dedic (C)	of the Process of the ed under tules, 19	Depree Allowa (25839 Income r the rel 62 or as Kolka	f assets, as iation Writ ble Dow at th the (A- 1464	the case ten n Value e end o year -B-C-D 24

	Descrip									mount	
20 6	Details	of contrib	utions rece	erved from	employee	es for var	rious funds a	as referred to	in section 36	(1)(va):	
1	Nature	of fund					Surn	Duc date f		tual The	actual da
							received	payment	amount p	aid of	payment
	1						from			the	concerne
	-						employees		4	auth	orities
	Nil										
21 a	Please 1	furnish the	details of	amounts	debited to	the pro	ofit and loss	account, bein	ng in the nat	ure of ca	pital, personal
			conditure e								AND DESIGNATION
		expenditu			1024					-	
T	Particul								Amount is	n Rs	
1	Persona	expendit	ure						1	114.	
7	Particul			-	-				Amount in	D.	
-	THE RESERVE TO SHARE THE PARTY OF THE PARTY		amditum i	D 6774 66744	only buon	duran ton	nt manuality	t or the like p			
7	Particul		octionate i	ir any souv	cim, dioc	mure, ua	ici, pampine	t of the fike p	The second liverage and the second		party
			1 11		-				Amount in	r Ks.	
			red at club:	s being ent	rance fee:	s and sut	oscriptions				
	Particula										Amount in Rs
	Expendi	ture incur	red at clubs	s being cos	t for club	services	and facilitie	es used.		III.6	
	Particula	ars					Helioteka .		Amount in	Rs.	
	Expendi	ture by wa	y of penal	ty or fine f	or violation	on of any	y law for the	time being fo	orce		
	Particula								Amount in	Rs.	
t-de-renew.	Expendi	ture by wa	y of any o	ther penalt	v or fine	not cove	red above		-		
I	Particula								Amount in	De	
-			ed for any	PHIPPAKA W	high is no	offence	or which is	prohibited by		103.	
1	Particula		cd ith any	purpose w	men is an	Officies	OI WINCH IS	promoned by	Amount in	D.	
) An	ounts inad		adar nantia	- 40(a):					MICOURT	RS.	
						(1)					
1(1)	as payment										
			nent on wh								
	Date		unt of N		f Name			Address	Address		or Pincode
	payment	payn	nent p	ayment	payee		he payee, if	Line I	Line 2	Town	or
							vuliable			Distric	
						1 has not	been paid d	luring the pres	ious year or	in the su	hsequent year
forc	the expiry										
	Date	of Amou	nt of Nan	are of N	ame of	PAN I	of Address	Address	City	or Pincoe	de Amount
	payment	раупис	nt payr	nent th	e payee	the	Line 1	Line 2	Town	or	of tax
		17 19		The last		payec,i	f		District		deducted
		- Paul				avaliab	le		1		
as r	ayment ref	erred to in	sub-clause	c (ja)	A 7	A COLUMN					
-			ent on wh		ot deduct	ted:	TO COMP				
		Amount		of Name			F Address Li	ne I Address	City or	Town Pi	ncode
	payment		payment	payee	the		71001033	Line 2	or Dist		nevoc
	payment	payment		payee		yee,if	1 38	13100 2	01 12180	ici	
		payment				aliable					
	(D) Date	le of many	nout no col	rich too bo			but her and h		- 1 C - 1	1 1	15 1
					s occii de	educter i	nur nas not c	ocen paid on	or perore the	due date	specified in
_			ection 139		0	AT 1 1 1	1	7.00			
		Amount		Name o						mount	Amount out
	payment	of	payment	the payer		Line	1 Line 2	The state of the s		f tax	
		payment			payee,ii			District	d	educted	deposited, if
				_	avaliabl	e					any
) 115 p	payment ret	erred to in	sub-claus	e (ib)							
	(A) Detai	is of paym	ent on whi	ich levy is	not deduc	ied:					
	Date of	Amount	Nature	of Name	of the PA	N of	Address Lin	ne I Address	City or	Town Pin	code
	payment	of	payment	payce	the			Line 2	or Distr		
		payment			pay	vec.if					
				-		aliable					- 1
-	(R) Detail	s of navm	wat on wh	ich lessy hi			but has not b	een paid on o	or hefore the	due date	enseified in
			ection 139		is occii ui	·	Dut has not t	reen paid on t	or besore the	due date	Specified in
			Nature of		DAN .	of Addre	an Adams	- C	District A		
						2000	Section 1997 Section 1997				Amount out
	payment		payment	the payer	1	Line	Line 2	Town or	of		
		payment			payee,ii			District	1 000	A CONTRACTOR OF THE PARTY OF TH	deposited, if
	•	1000			avaliable	e			181	3	Xin
	ge benefit t			(ic)		- 72			18/		主
weal	th tax unde	r sub-clau	se (118)						X Ko	ikala	\$
									Name received	1	:/
									13	1	2/
									are,	Account	/
										J ACOU	

	The second secon				etc. under sub-c				
)	Date of payment	Amount of payment	Name of the payee	the payee,if	Address Line	1 Address Line 2	City		code
1117	PIC I	11 - 2 - 4	F	avaliable					ek.
	yment to PF/o		A COMPANY OF THE PARK OF THE P						
	paid by employ				alary, bonus, c		#/h		=1-1
	40(b)/40(ba) ar			ing, interest, s	amry, conus, c	ommission or	remuneranc	n maumis	sidic unc
ection •	Particulars	Sectio		mount debited	d Amount	Amoun		Remarks	
	muchais	Section	and the same of th	P/L A/C	Admissible	Inadmis	A STATE OF THE STA	ICCITION NO	
d) Disn	llowance/deem	and income un			Action 23101C	mounts	310)C	Competition of	
(A) (expe	On the basis of	of the examinad under section	ation of books a 40A(3) read	of account a	nd other releva				
	Date Of Paym	nent Nature	Of Ame	ount in Rs	Name of the pa	yee	Permar		Accou
		Payment					availab		
referi	red to in section	n 40A(3A) rea f not, please f ction 40A(3A)	d with rule 60 urnish the det	D were made it ails of amount	er relevant document payor to be the part of the payor of the payor of the payor to be the payor of the payor	ee cheque draw the profits an	n on a bank	or account	t
	Date Of Payn	Payment	THE PERSON NAMED IN COLUMN	ount iii KS	vaine of the pa	yee		r of the	
	sion for payme								
					der section 40/	V(9)			
	culars of any li		ntingent nature	Dinan.	10				
	Nature Of Lia					Amount in Ra			
) Amoi	unt of deduction	n inadmissible	in terms of se	ection 14A in r	espect of the ex	ependiture incu	rred in relat	ion to inco	me which
des not	form part of th	e total income							
	Nature Of Lia	*				Amount in Rs			
	int inadmissibl								
	unt of interest	inadmissible u	inder section 2	3 of the Micro	o, Small and M	edium Enterpri	ses Develop	ment Act,	
2006									
	of Related Pe				ction 40A(2)(b	Nature trasaction	of Paymer	nt Made(A	mount)
1 Amoi	unts deemed to	be profits and	l gains under s	ection 32AC o	r 32AD or 33A	No. of Contract of	33ABA.		
Section		Description	gama under .	oction strice o		Amo			
Nil	-711 E	- caeripiton			11-11-12				
	mount of prof	it chargeable t	o tax under se	ction 41 and co	omputation ther	cof.			
	of Person		of income	Section		tion of Transac	tion Con	nputation	fany
Nil		1							
(i)A	pre-existed on and was -	the first day o	of the previous		(f) or (g) of sect not allowed in				ious yea
(D(A)	NAME OF TAXABLE PARTY.	during the pro	evious year	Tatan	. of helice			Amoun	18
	Section Nil			Nature	e of liability			Minoun	
(i)(A)	-	paid during th	e previone var	r					
	Section	paro during m	e previous yea		e of liability			Amoun	
	Nil								
(1)(13)					e return of inco	me of the previ	ous year un	der section	
10	Section NH			Ivaniir	L OI HAVIIILY			remodil	
(t)(B)		oaid on or befo	re the aforess	id date					.61
	Section [not p	AND OF OUR	and andresa		of liability		0 112	Amoun	t ¹
	Nil			raidit		7.6	-	100	
1					4	1.0	1	-	-
	ether sales tax	goods & serv	ice Tax, custo	ms No		121		CIATES.	

BUCAJU	nt.)					nd loss									
27 a	Amount	of Centra	il-Walue	Added '	Tax (Credits/ Ing	out Tax	Credi	t(II'C) ava	iled of or ut	lised (durir	ng the pr	evious	No
	year and	x Credit(ient in pro	ofit and	loss	account an	d treatn	nent o	Coutstand	ing Central \	/aluc /	Add	ed Tax C	redits/	
-	CENVA		i i c j mi a	Amo								T'T'	atment	im 0.	454
		11110		rang	uin							100	ss/Acco		rolli a
	Opening	Balance		1	1							00.	3,371000	atira	
	Credit A														
	Credit U	-							THE AMERICA						
	The second second	Outstandi	ng											25.115	
221	Balance														
27 b	Particula	rs of inco	me or ex							o the profit	-	_			
	Туре			Partic	ulars			Amou	int		i		perio ites(Yea rmat)		yyyy
	Nil					15-142-14-15				-				-	
28 Wh	ether durin	g the pre	vious ye	ar the a	SSCS!	see has rec	eived a	ny pro	operty, be	ing share of	a con	npan	v not be	ing a	
con	npany in wi	hich the p	public are	substa	intial	ly intereste	d, with	out co	nsideratio	on or for insc	lequat	e co	nsiderat	ion as	
Ten	Name			E the	Nam	ne of the	CINA	C thu a		No. of Shar	- 1 4			Fair	11.
	person		person.			pany from	CHADI	uic ci	ompany	Received			eration		Marke of the
	which	The second secon	available		A CONTRACTOR OF THE PARTY OF TH	h shares				KCCCIVCU	pai		CIBITOII	shares	
	received			18	тесе	ived					1			2741441 (2.57	
	Nil					PROMETER		1							
29 Wh	other during	the prev	ious year	the as:	scase	e received	any con	isidera	ation for is	sue of share	s whic	hex	ceeds th	e fair	
mar	Xet value o	ine snan	es as rete	rred to	In se	ection 56(2)(vub).	If yes	, please fi	rnish the det	ails of	_			,
	considera	tion recei	on troin	whom	PAI	V of the pe	non, it	No. o	or Snares	Amount		of	Fair value	Market	
	shares	2011 10001	TOU TOU	3300 01	4 4 43 1	LAUPE				teceived	нз		shares	oi inc	1
	Nil				-	-	-	-		received			Sildies		
A(a)	Whether	any amou	int is to	be incl	uded	as income	charge	able t	inder the	head Income	: from	oth	er sourc	CS HS	Vo
										e furnish the					
	SI No.		Natur	e of lnc	come	70 bes		10.0000		Amo	ını				-
	Nil	1	The same		3/1										
B(a)										head Income					No
-	SI No.) in clause		e of Inc			367(Ye	:s/No)	(b) II yes.	please furni		follo	wing de	tails:	
	Nil		Natur	e QL IIK	ome					Amou	THE			-	
30 Deu		mount be	prowed	on hunc	di or	any amour	it due th	тегеоп	Cincludin	g interest on	the ar	nou	nt horro	wed) N	60
	id,otherwis														
	Nume of			-		City or S				Date of	Amou	ınt	Amoun	t Dat	e of
	the	the	Line 1	Line	2	Town or			borrowed	Horrowing.	due		repaid	Rep	aymen
	person	person, i				District					includ	ling			
	from	available	:			-					intere	st			
	whom		1 - 7		1-1										
	amount borrowed														
	or repaid														
	on hundi														
	Nit		1							-					
A(a)	Whether p	rimary ac	ljustmen	l lõ trun	sfer	price, as re	ferred to	in su	b-section	(1) of section	192CF	i, ha	s been n	nade N	0
	during the	A CONTRACTOR OF THE PARTY OF TH													
	(b) If yes,														
	SI Uno		hich Am							her If no,					
		ise of s					availabl			ess Rs.) of					
	sect	ion (1)	or prin		V	rith the as	sociate	п пин	iev	has income	on su	en e	xcess	mone	y
			ice auju	RINCH	C	acuired	to be	e with	n repatra	the been re	WHICH	na.	SHOT		
	10000	deap T	2		Fig.	epatriated	to Indi	a nres	cribed tin	ic. the prese	enhed chhed	tiny	100		
	prin	stment	1.5			- h 2 2 2 2 2 2 2 2		- pr 60		and brog			10	1	
	prin	stment	15		hin:	s per the pr	DVISION	5		1 4	-		12	1	
	prin adju		15		ha:	s per the pr	nvision on (2) o	5		1 X	1		12		
	prin adju		15		0	s per the pr f sub-section ection 92C	nvision on (2) o E.	f		has income money the been rether the pres					
	prin adju		15		o se	s per the pr f sub-section ection 92C	nvision on (2) o E.	5					Educiate L		

B(a)		the assessee l								of int	erest or of s	imilar natur	e No
		g one crore n				ection (1) of secti	on 94	B.				
		s, please furni			1 17				1	i		100000000000000000000000000000000000000	
	SI No.	of expendi	ture by erest or nature	interest, deprecia amortiza (EBITD.	tax, of tion and intion in the tion in tax, of the tion in tax, of the tion in tax, of tion in tax	expenditu interest nature as which ex	or of s per (i) ceeds 30	similar above 0% of	f exper forward section f 94B.	nditu ard a on (4	s per sub-) of section	expenditur forward a section (4) 94B:	s per sub of section
		THE ST	FER	(in Rs.)		ibove.	as pe	r (11)	Year	smei		Assessmen	
	NII	1		(III KS.)		IDON'S,			1 car		(in Rs.)	Year	(in Rs.)
C(a)		the assessee	has ent	ered into	an imperm	issible av	oidance	arrang	rement	. as r	eferred to it	n section 96	INO.
	during th	e previous ye , please furnis	ar.(Thi:	Clause	is kept in al								
	SI No.				permissible	avoidan	r arrano	emen	1	Amo	unt (in Re) of tax ber	whit in th
				or are mi	permissione	ironain	e arrang			previ	ous year ar	ising, in ag the arrange	gregate, t
	NII								17.11				
31 a	Particular	rs of each load	n or dep	osit in ar	amount ex	cceding	the limit	specif	ied in s	ectio	in 269SS tal	ken or accep	ted during
	-	ous year :- Name of the											
31 b	Nii	lender or depositor s of each spec- ous yeart-	the le deposi	um in an Address whom	assessee) of the lender of the depositor amount exe of the pers	of loan or deposit taken or accepte	the loan or deposit was squared dup during the previous year. Permane Account Number available with assessed the person of the	amoroutst the any tithe year A of (if sp. st. the or) of acon and a st. the original three st. the original three st. the original three st. the original three st. three original three o	ed in se	t at at arring nous Continue to the section of the	loan or dep- was ta or accep- by chei- or bank di- or use electronic elearing system through bank accou- 1 269SS tak Thether t- ecified su- as taken cepted t- icque or ban- aft or u- electronic	osit loan of ken was proted accepted que cheque an account the ln ca specific or by cheque draft, while or accept draft, while or accept draft, while or accept draft, while or accept or accept draft, while draft, while draft draft, while draft dr	taken of the depth of the there the was taken epted by the taken or an apayee of an apayee of the depth of the taken was accepted the or bank the taken epted by
							from who specified sum received			thu		m an accou account bank dra	or an payce
	Nil									1			
Particul	ars at (a) ar	nd (b) need no	t be giv	en in the	case of a G	overnmei	nt compai	ny, a b	anking	com	pany or a co	rporation es	tablished
*	The state of the s	or Provincial											
31 b(a)	a day or it during the	s of each recon respect of a previous year rough a bank	single ar, who	transaction	on or in res	pect of tr	ansaction	is rela	ting to	one o	event or occ	asion from	a person,
	S.No.	Name o Payer	f the	Address	of the Paye		Permaner Account, Number available with t assessee)	trr (if	ature o			of Date Of a	receipt
	NII			COLUMN TO SERVICE STATES					121	1			
11 b(b)	Particular a day or ii	s of each reco	ipt in a single	n amoun trunsactio	t exceeding on or in res	the limit pect of tr	specific ansaction	d in se	inguis	one s	Accountants		

		S.No.	Name of the Pa	lyer	Address of the	Payer	Permane Number the asses	ent (if availal (see) of the	Accour ole wit Payer	Amoun	t of receipt
31 b		Particulin n day otherwiyear	lars of each pay y or in respect of ise than by a che	ment made of a single t eque or bank	in an amount ex ransaction or in k draft or use of	respect electronic	the limit spec of transaction c clearing sys	ified in sec s relating to tem through	tion 26 o one c	9ST, in ap vent or or account	ggregate to a pecusion to a pe
•		S.No.	Name o	f the Ad	dress of the Pay	ст	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amour	nt of	Date Of Pay
1 b(c	d) F	articula ay or in	ers of each payo	neut in an a	mount exceeding	g the lim	it specified in	section 26	59ST, i	n aggrega	te to a person
	S	No. N	que or bank drai		an account pay	AC CHICAS	Permanent Number (i	Ac	count	ft, during	to a person, in the previous
Telludy-same	O.	articula inking C in the c	asc of persons re	ferred to in	i) need not be given bank, a coope Notification No.	60 000	case of receip	e) of the Pa of by or pay use of transa	ment to	referred to	in section 26
U	in	nticular	s of each repay 269T made dur	ment of los	n or deposit or	any spec	ified advance	in an amo	unt exc	eeding th	e limit specii
	NII		payee	payee	available with the assessee)o the payee	of the repaym	amount contistanding the account any time dur the previous	at by ing or of ele clearing system through bank ac	ment made cheque bank or use ctronic g	was made bank dr. Sarne with account an account draft.	the repaym le by cheque aft, whether as repaid by payee cheque and payee ba
d	Pari 269 duri	T recei	of repayment of yed otherwise the previous year:	loan or dep	osit or any speci leque or bank di	fied adva	nce in an amo	ount exceed c clearing	ing the	limit spec	ified in section
	S.N	Name or dep from advand	of the lende positor or perso whom specifie ce is received	r. Address in deposito d whom s is received	of the lender, or r or person from pecified advance ad	n availal e lender from receive	nent Accour ole with the : or deposit whom specifi d	it Number assessee) of or or per ed advance	(if A the of rson and is record by drawn cleaning the cle	loan of y specific crived of a checomic or use saring systems account to the control of the cont	of repayment r deposit or fied advance herwise than tue or bank of electronic tem through a nt during the
pi	revi	ous yea	r;—		sit or any specifift which is not a	ii acconti	r hayee chequ	ic or accom	il paye	e bank dri	ift during the
S.	.No	Name or depo	of the lender,	Address o	of the lender, or or person from eclified advance	Perman availabl lender,	or deposito	Number (sessee)of t	(if Am he of on any is rece	loan or specific	repayment deposit or

NII Who the lessection of the	ther a char sees incu on 79. her the as please fur s below her the as g the prev please fur same e of a com cred in ex- please fur and during is details of	ght forwar Assessmen age in share red prior to sessee has wish the	tholding the princurred incurred incure	or dep Natu		lowance, in llowance has taken anot be allo	Amount as returned	ing manne Amount as assessed previous y carried for	n or deposit ration estab r, to extent Order U/ I S and Date	lished by a available Remarks	cified adv Central, S					
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Who the lessection where the section with the section	on 79. ther the as, please fur s below ther the as g the prev please fur same e of a com cred in ex please fur ed during the details of	sessee has nish the sessee has sous year nish detalls pany, pleas planation nish the det	incurred inc	d any	us year can	not be allo	place in the	previous y	ear due to v	ns of	Applicabl					
section When If yes detail When If yes of the In cas as ref If yes, incurron-wis Section 80D 80T	on 79. ther the as, please fur s below ther the as g the prev please fur same e of a com cred in ex please fur ed during the details of	sessee has nish the sessee has sous year nish detalls pany, pleas planation nish the det	incurred inc	d any	us year can	not be allo	wed to be	carried for	ward in terr	ns of	Applicabl					
section When If yes detail When If yes of the In cas as ref If yes, incurron-wis Section 80D 80T	on 79. ther the as, please fur s below ther the as g the prev please fur same e of a com cred in ex please fur ed during the details of	sessee has nish the sessee has sous year nish detalls pany, pleas planation nish the det	incurred inc	d any	us year can	not be allo	wed to be	carried for	ward in terr	ns of	- philad					
When If yes detail When durin if yes of the In cas as ref If yes, in curron-wis Sec 800 800 800	her the as, please fur s below her the as g the prev please fur same e of a comerced in explease fur ed during the details of the comerced in the please fur ed during the details of the comerced in the please fur ed during the details of the comerced in	sessee has nish the sessee has ous year nish detalls pany, pleas planation nish the det the previous	incurred inc	d any	speculation	loss refer				the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.						
detail When durin If yes of the In cas as ref If yes, incurr on-wis Sec 800 800	please turns below her the as go the prev please fur same ered in experience of a complease fur red during the details of the control of the	sessee has ous year nish details pany, pleas planation nish the de the previou	incurre	d an			red to in sec	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.								
detail When durin If yes of the In cas as ref If yes, incurr on-wis Sec 800 800	her the as g the prev please fur same to of a com- erred in ex- please fur red during to details of	sessee has fous year nish details pany, pleas planation nish the de the previou	se state		y loss refer				ring the pre	vious year.	No					
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as ref If yes. incuri on-wis Sec 80C 80D	please fur red during to details o	planation nish the de- the previou	o section													
If yes, incuri	please fur ed during to details of tion	nish the de the previou		that v	whether the	company is	deemed to	be carrying	on a specu	lation busin	CSS					
Sec 800	ed during e details o non	the previou	BILL AFA			any I										
Sec 80C 80D 80T	e details o	fdeduction	s year	peru	THE PART OF THE	any										
Sec 80C 80D 80T	hon		s, if an	y adn	nissible und	er Chapter	VIA or Cha	pter III (See	ction 10A. S	Section 10A	A) Yes					
80D 80T			Am	ount	THE OWNER OF THE		1983									
80T							1777				1500					
10000	7' 4	114	4								50					
U/har		accen is an	national 4								100					
XVII.	RR if vec	please fur	hich i	o acc	luct or colle	et tax as pe	er the provi	sions of Ch	apter XVII	-B or Chap	ter No					
S.No		Section	Natur	n 06	Total	Total	Total		Ten							
C. I.VO	deduction		раупк		amount of		amount	Amount of tax	Total	Amount of tax	Amount					
	and	4	poymi		ASSESSMENT OF THE PARTY OF THE	Children St. Co.	THE SCHOOL STREET	deducted		deducted	deducted					
	collection		136	Page	or receipt			or	tax was		or					
	Account	10.	Sec.	-	of the	required	deducted	collected	deducted	collected	collected					
	Number	1972				to be	200	out of (6)	or	on (8)	not					
	(TAN)	I COL				THE RESERVE AND ADDRESS OF THE PARTY OF THE	collected		collected		deposited					
		California			in column		at specified		at less		to the					
							rate out of		specified		the Centr					
		The last					(5)		rate out of		Governm					
				- 1			(5)		(7)		out of (
											and (8)					
Vil																
Wheth	er the asse	ssee is requ	iired to	furni	sh the states	ment of tax	deducted or	r tax collect	ed. If yes ,p	lease furnis	h No					
he del				1.												
S.No		deduction				or Date			ment of If		ease					
		Number		rurr	ishing	lumishir	ig, tax dec	lucted or t	collected fu on about do	imish list	01					
	(TAN)	i ivaliloci	COINI			11 IUI IIISI			sactions in							
	(11.21.1)								ed to be wi		not					
							reported			ported.	HOL					
MI	- A street to reconstruction						-	-	-							
A'heth	r the asse	ssee is liab	le to pa	y inti	erest under	section 201	(1A) or sec	tion 206C(7). If yes, pl	ease furnish	Not					
			1-								Applica					
								mount	Dat	es of payme	int					
No							under									
.No			1144				/206C(7)		,							
.No																
i.No			-				-			194						
10			em, giv	e qu	intitative de	tails of prin	nicipal item	s of goods	traded	(2)						
10	ase of a tr	iding conc						1	1	121						
10	ase of a tr	iding conc						/ ,	DI STATE OF THE ST	101						
10	ase of a tr	iding conc						× ×	1	121						
		No •	No.	No Tax colk Nun	No Tax dec collection Number (Tax deduction an collection Account Number (TAN)	Tax deduction and Amount collection Account interest section Number (TAN) section 201(1A) is payable.	Tax deduction and Amount of A collection Account interest under Section 201(1A)/206C(7) is payable	Tax deduction and Amount of Amount collection Account interest under section 201(1A)/206C(7) is payable the case of a trading concern, give quantitative details of principal items of goods	Tax deduction and Amount of Amount collection Account interest under section 201(1A)/206C(7) is payable Tax deduction and Amount of Amount interest under section 201(1A)/206C(7) is payable	collection Account interest under section 201(1A)/206C(7) is payable the case of a trading concern, give quantitative details of prinicipal items of goods traded					

		S.No	Item Name	Unit			Opening stock	Purchases during the previous year	during the previous	Closing st	tock	Shortag excess, if any
35	b	NH In the o	case of a manufact	uriny conc	ern give	quantitative	details of th	e principal i	tense of en	ur matamale	Goide	ad and diene
		and by	-products :-		5110	quantitudite	dending of the	e principari	ichis of th	w materials	s, unisa	eu product
35	bΑ	Raw m	atcrials :				RIM					
			Item Name		The second second		the on dur	pti- Sales ing during the previous	stock		age o	f excess, if any
35 1	.12	Nil										
23 1	OD CH	S.No	d products :	197 1	la II			Ta .				
		5.140 Nil	item Name	Unit	stock	during the previous year	Quantity manufactured during the previous year	- previous		Closing sto	ock	Shortage excess, if any
35 h	C'	By proc	liveta :	-								
X+ I		S.No	Item Name	Unit	Openin stock	previous	Quantity manufactur- ed during the previous year	previous y		Closing sto	ck	Shortage excess.
5 1	a ch	NH		1 . 1	14/21/21	1 0						
10 11		S.No (a domestic comp a) Total amount	(b) Ame	or tax o	f (c) Ame	profits und	l) Total	15-O in th	e following	forms	-
		Nil	distributed profits	referred section 11 (i)	to in 15-O(1A)	reduction referred section 11 (ii)	to in 15-O(1A)	aid thereon	Amou		Dates payme	
V(a)		Whether clause (2 Sl No.	r the assessee has 22) of section 2.If Am	yes, please ount receiv	furnish	the followin	sture of divi		erred to in Date of rec		(c) of	No
	- ALC: 11	Nil		TENEDO S		The second second						
			cost audit was can be details, if any,		47							Not Applicabl
111	alle	r/item/va	luc/quantity as mudit was conduct	ay be repor	ted/ident	ified by the	cost auditor					Not
ETI	itte	r/item/va	e details, if any, due quantity as m	ay be repor	ted/ident	ified by the	auditor					Applicable
se	rvic	es us ma	audit was conduct y be reported/iden e details, if any, o	ntified by d	ne audito	r		994 in relat	tion to val	uation of te		Not Applicable
111	ulic	r/item/va	luc/quantity as ming turnover, gros	ay be repor	ted/ident	ified by the	auditor	ding previo	us year:			
P	nic	ulars	Previous Year				Preceding	previous Y				
of	the	turnover assessee				660847	0					0
Τυ	mo	profit / ver profit /	64302		5608478	0.720/		1		%		
	me		045/12		20004/ä	7.1570			100	36	1	
									X X K	o nala)	CATES	

		0479058	6608478 158.	57%			9/0
	rade /			à			
	Internal	0	0 %	-		O	0 %
Fi go	onsum éd/ inished oods					4	
(The	details required to be fi	irnished for pri	ncipal items of g	oods ti	raded or manufactu	ired or services render	red)
41 PI	case furnish the details	of demand rais	sed or refund issu	ned du	ring the previous y	car under any tax lav	s other than Income-
ta	x Act, 1961 and Wealth	tax Act, 1957	alongwith detail:	sofre	levant proceedings		
	Financial year to which demand/ refund relates to		Type (Demar raised/Refund received)	rais	eived Am	ount Remark	\$
	Nil	in accordant to	- Granish statume	ent in I	Form No 61 or For	m No. 61A or Form!	No 61B2 If No
42	yes, please furnish						
	SI Income-tax No Department Reporting Entir Identification Number	Type of Form	Due date furnishing	for		contains information about	If not, please furnish list of the details/ transactions which are not reported.
	Nil	1	1				
43	(a) Whether the asso to in sub-section (2	ssee or its pare	nt entity or alterna	ate rep	orting entity is liab	le to furnish the report	as referred No
	SI Whether rep	ort has Name	of parent entity	Name	> of alternate	Date of furnishing	
	No. been furnish the assessee parent entity alternate re entity	or its or an	, parent entry	repor	ning entity (if cable)		
	NII						
A	(c) If Not due, please	enter expected	date of furnishing	the re	port	a company of	is leave in all trans
44	till 31st March, 202	20)				the GST (This Clause	
	SI Total amoun	t Expenditure	n respect of entit	ies ret	sistered under GST		Expenditure
	No.of Expenditur incurred during the year	Relating to go	ods Relating	to alling	Relating to other	Total payment to registered entities	relating to entities not registered under GST
	NII	ages to Li					

Place

KQLKATA

Date

30/10/2019

Name

Membership Number FRN (Firm Registration Number)

328816E

82, BEEHIVE GARAN

EST BENGAL 7

MK.KAGARWEL AND ASSOC S.(PROP: - MUTESHAGARWAL) 307279 Kolkata

Form Filing Details

Revision/Original

Original

				Add	itio	n Detnils(F	rom Point No. 18	(1)			-
	SI.No.	Date .		Date put	10	Amount	Adjustment on account of				Total Amount
Block of Assets	P	Purchase		use			MODVAT	19	Exchange Rate Change	Subsidy Grant	
flant & lachinery @ 15%									Change		
Total of Plant & N	lachine	ry @ 15%	_							-	

Deduction Details(From Point'No. 18)		
Description of Block of Assets	Sl. No. Date of Sale e	tc. Amount
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		

This form has been digitally signed by MUKESH AGARWAL having PAN APUPA4738C from IP Address 42.110.148.72 on 2019-10-31 16:11.45.0

Dsc SI No and issuer 678517CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47.STREET=18\LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932.DU=Certifying Authority.O=Capricorn Identity Services Pvt Ltd.,C=IN



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

PARTICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
To Purchase " General Expenses " Conveyance " Salary " Coolie And Cartage " Postage and Stamp " Telephone Expenses " Rent " Electricity Charges " Advertisement " Accounting Charges " Staff Welfare " Depreciation " Bank Charges " Net Profit (Transferred to Capital A/c)	4,906,539.00 126,862.00 88,867.00 368,000.00 328,872.00 6,865.00 48,640.00 60,000.00 26,278.00 18,200.00 10,000.00 38,650.00 25,839.00 4,815.00 690,836.00	By Bussiness or Profession Business Contractor " Rent Received " Interest From Bank	
	6,749,263.00		5,749,263.00

As per our attached report of even date

82,Bee Hive Gardens,Kolkata-700056 Dated,the 30th, day of October , 2019

UDIN: 19307279AAAAJI6699

For M K K AGARWAL & ASSOCIATES Chartererd Accountants

FRN - 328816E

(Mukesh Agarwa)

Proprietor

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

PAR	TICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
To	Purchase Office Expenses Labour Expenses Wages Proessional Fees	8,146,856.44 21,000.00 2.103,800.00 207,400.00 46,000.00	By Closing Stock	10479058.24
	Bank Charges	1,813.80 10,526,870.24	By Loss	47,812.00 10,526,870.24

As per our attached report of even date

82, Bee Hive Gardens, Kolkata-700056 Dated, the 30th, day of October, 2019

UDIN: 19307279AAAAJI6699

For M K K AGARWAL & ASSOCIATES Chartererd Accountants

FRN - 328816E 1

(Mukesh Agarwal)

Proprietor

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT Rs. P.	AMOUNT Rs. P.	ASSETS	Rs. P.	AMOUNT Rs. P.
CAPITAL ACCOUNT			FIXED ASSETS		
As per Last Account:	3,598,294.55		Inv In Residential Flat		1,480,000.00
Add: I.T. Refund	47,290.00		Inv In Residential Flat		230,000.00
Add, Gift	240,000 00		Furniture and Fixture		268,860.00
Add:Subsidy	1,862,94				
Add Net Profit	690,836.00		Car Purchase		
	4,578,283.49		Bal b/d	172,263.00	
Less : Drawings	308,000.00	4,270,283.49	Less :- Depreciation	25,839.00	146,424.00
Sundry Creditors		5,180,169.24	CURRENT ASSETS		
	THE STATE OF		Sundry Debtors		1,317,154.00
Advance From Party		7,797,280.00	TDS		66,091.00
			Closing Stock		10.479,058.24
			Duty & Tax		54,174.00
			CASH AT BANK		
	West Williams		UCO BANK (S/B)		1,845,827.64
			UBI (C/A)		2,572.61
			B.O.I(C/A)		357,680.24
			IDBI C/A		957,451.00
			Canara Bank C/A		4,722.00
			CASH IN HAND		37,718.00
		17,247,732.73			17,247,732.73

As per our attached report of even date

82, Bee Hive Gardens, Kolkata-700056 Dated, the 30th, day of October, 2019

UDIN: 19307279AAAAJI6699

For M K K AGARWAL & ASSOCIATES

Chartererd Accountants FRN: 328818E

Again

(Mukesh Agarwal)

Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2020-21

PAN		AJXPB1113B			
Name		BHUNESHWAR DAS BHARATI			
Addres	ss	3RD FLOOR FLAT NO 17 12/1/A/82, , C	HOWBAGA ROAD, TILJALA PICNIC GARDEI	N, KOLKA	ATA, West Bengal, 700039
Status		Individual	Form Number	ITR-3	
Filed u	ı/s	139(1)-On or before due date	e-Filing Acknowledgement Number	24694	2771090221
	Current	t Year business loss, if any		1	0
tails	Total In	icome /M			508390
x de	Book Pi	rofit under MAT, where applicable	TATES KA	2	0
d Ta	Adjuste	d Total Income under AMT, where applica	able	3	508390
e an	Net tax	payable	1771	4	14745
Taxable Income and Tax details	Interest	and Fee Payable	andre mit	5	0
le In	Total ta	ix, interest and Fee payable	601 160 AL	6	14745
ıxab	Taxes P	Paid	्ष मला भारती ।	7	65163
H	(+)Tax	Payable /(-)Refundable (6-7)	SA-190	8	-50420
×	Dividen	nd Tax Payable	The second secon	9	0
d n Ta	Interest	t Payable	- co77877	10	0
Dividend Distribution Tax details	Total D	ividend tax and interest payable	11	0	
Div	Taxes I	Paid	12	0	
Dis	(+)Tax	Payable /(-)Refundable (11-12)	13	0	
Тах	Accrete	ed Income as per section 115TD		14	0
8	Additio	onal Tax payable u/s 115TD		15	0
ncome	Interes	t payable u/s 115TE		16	0
Inc	Additio	onal Tax and interest payable		17	0
eted	Tax an	d interest paid		18	0
Accreted Income Detail	(+)Tax	Payable /(-)Refundable (17-18)		19	0
Incon		Return submitted electronically on 09-02-	2021 15:35:45 from IP address 45.112	2.242.151	and verified by
havin	g PAN	AJXPB1113B on 09-02-2021 15: ture Certificate (DSC).	35:45 from IP address 45.112.247	2.151	using
	ai Signa details:	1940028CN=Capricorn CA 2014,2.5.4.51=#13 CENTER,ST=DELHI,2.5.4.17=#13063131303	1647352c56494b41532044454550204255494c44494e 03932,OU=Certi	17,STREE	T=18LAXMI NAGAR DISTRICT

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BHUNESHWAR DAS BHARTI 12/1/A/82, CHOWBHAGA ROAD KOLKATA - 700039

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2020 ASSESSMENT YEAR:- 2020 - 21

PAN NO:- AJXPB1113B

PARTICULAR	<u>s</u>		AMOUNT (IN RS.)
Rent Received Less:Maintenan	HOUSE PROPERTY	1,20,600 36,180	84,420
INCOME FROM	BUSSINESS		5,30,100
INCOME FROM Saving Bank In	OTHER SOURCES terest		61,869
	Gross Total Inco	ome	6,76,389
Less: Deduction U/S 80C U/S 80D U/S 80TTA	ns Under Chapter VI-A	1,50,000 8,000 10,000	1,68,000
	Total Income		5,08,389
	Rounded off U/S	288A	5,08,340
	Tax on Total Incor Add : Education of Tax Payable Less : TDS PAID Amount Refund		14,178 567 14,745 65163 50,418

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PAR	RTICULARS AMOUNT Rs. P.		PARTICULARS	AMOUNT Rs. P.		
To "	Opening Stock Purchase Labour Expenses Wages	1,04,79,058.24 51,09,885.32 23,83,300.00 4,10,328.00	" Sales " Closing Stock	72,54,852.00 1,11,27,719.56		
		1,83,82,571.56		1,83,82,571.56		

As per our attached report of even date

Kolkata

82,Bee Hive Gardens,Kolkata-700056 Dated,the 15th, day of January , 2020

UDIN: 21307279AAAAHD1397

For M K K AGARWAL & ASSOCIATES

Chartererd Accountants

FRN:- 328

(Mukesh X

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
To Purchase " General Expenses " Conveyance " Salary " Coolie And Cartage " Postage and Stamp " Telephone Expenses " Rent " Electricity Charges " Advertisement " Accounting Charges " Staff Welfare " Depreciation " Bank Charges " Net Profit (Transferred to Capital A/c)	47,58,368.00 1,44,528.00 82,568.00 3,80,000.00 2,42,512.00 7,867.00 42,560.00 60,000.00 22,546.00 22,600.00 10,000.00 36,580.00 1,12,500.00 4,250.00 7,12,569.00	By Bussiness or Profession Business Contractor Rent Received Interest From Bank	64,56,979.00 1,20,600.00 61,869.00
			1-1-

As per our attached report of even date

82,Bee Hive Gardens,Kolkata-700056 Dated,the 15th, day of January , 2020

UDIN: 21307279AAAAHD1397

For MKKAGARWAL & ASSOCIATES

Kolkata

Chartererd Access
FRN:- 3288

No los

(Mukesh A) Proprietor

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	AMOUNT Rs. P.	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.	AMOUNT Rs. P.
CAPITAL ACCOUNT As per Last Account: Add: I.T. Refund Add:Gift Add: Net Profit Less: Drawings	42,70,283.49 58,360.00 40,000.00 7,12,569.00 50,81,212.49 3,20,000.00	47,61,212.49	FIXED ASSETS Inv In Residential Flat Inv In Residential Flat Furniture and Fixture Car Purchase Bal b/d Less:- Depreciation	7,50,000.00 1,12,500.00	14,80,000.00 2,30,000.00 3,68,860.00 6,37,500.00
Sundry Creditors Advance From Party		49,52,854.00 81,50,000.00	CURRENT ASSETS Sundry Debtors T D S Closing Stock		13,95,959.00 65,163.00 1,11,27,719.56
			CASH AT BANK UCO BANK (S/B) UBI (C/A) B.O.I(C/A) IDBI C/A Canara Bank C/A CASH IN HAND		18,83,440.26 5,572.61 11,930.42 95,745.00 1,65,193.20 3,96,983.44
		1,78,64,066.49			1,78,64,066.49
			As per our attac	thed report of ev	ven date

82,Bee Hive Gardens,Kolkata-700056 Dated,the 30th, day of October , 2019

UDIN: 21307279AAAAHD1397

For MKKAGARWAL & ASSOCIATES

Kolkata

Chartererd Agopuntar

FRN:- 3286

(Mukesh Proprietor Proprietor

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

- l. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01 (04/2019 to ending on 31/03/2020 attached herewith, of M/S BHARTI CONSTRUCTIONS (PROP:- BHUBANESHWAR DAS BHARATI) 12/1/A/82, CHOWBAGA ROAD, WEST BENGAL, 700039 AJXPB1113B.
- 2. We 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 12/1/A/82 CHOWBAGA ROAD KOLKATA 700039, and 0 branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualification	Туре	Observations/Qualifications	
Place Date	KOLKATA 15/01/2020	Name Membership Number FRN (Firm Registration Number) Address	MKKAGARWAL AND ASSOCIATE S (PROP:- MUKESH AGARWAL) 307279 328816E 82, BEEHIVE GARDEN, , KOLKATA, W EST BENGAL, 700056



FORM NO. 3CD

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

1	Name	of the assessee				IARTI CONST BHARATI)	RUCTIONS	(PROP:- BH	UBANESHW
2	Addre	ess.			12/1/A/82,	, CHOWBAG	A ROAD, WE	ST BENGA	L, 700039
		ment Account Number	(PAN)		AJXPB11				7 (00 N
	Wheth duty, duty,e	ner the assessee is liable service tax, sales tax, a etc. if yes, please furnish er or any other identif	e to pay indirect tax li goods and services tax the registration number	x,customs er or,GST	Yes				
- 1	Sl	Туре			Regis	tration Number	er		
-	No.	Goods and Services Ta	x WEST BENGAL		19A.I	XPB1113B1ZN			33.00
	2	Goods and Services Tax				XPB1113B1ZN			
5	Status				Individua	1			
6	Previo	ous year from			01/04/201	9 to 31/03/2020			
7	Asses	sment Year			2020-21				
8	Indica	ate the relevant clause o	f section 44AB under	which the	audit has b	peen conducted			
	SI	Relevant clause of sec	tion 44AB under which	h the audi	t has been	conducted			
	No.		183	8	120				
	1	Clause 44AB(e)- When	provisions of section 44	AD(4) are	applicable	1.3	C. 1 1	aller In	
9		If firm or Association of AOP, whether shares					profit snaring		
	Name		M SH			10		100000000000000000000000000000000000000	Sharing Ratio
	-107		AN TAI	THE F		17.		(%)	
9		If there is any change			n their pro	ofit sharing rai	tio since the	last date of	the
		preceding year, the part	iculars of such change	cl.	011 54	D.	marks		
	Date	of change Name of	f Partner/Member T	nange	sharing /	profit Sharing Ratio			
10	a	Nature of business or proof every business or pro	rofession (if more than	one busin	ness or pro	fession is carr	ied on during	the previou	is year, nature
-	Secto	The state of the s	William Michigan	The San	Sub Secto		6		Code
	WHO	LESALE AND RETAIL	TRADE			of other produ		1000	09027
10	b	If there is any change, i					uch change		No
	Busir	ness	Sector		SubSector				Code
11		Whether books of acco	unts are prescribed und	der section	1 44AA, if	yes, list of boo	oks so prescri	bed	No
	Book	s prescribed	The state of the s		The state of the s	No.		/I h .	-les of account
11	b	List of books of accour are maintained in a con accounts are not kept at maintained at each loca	nputer system, mention tone location, please fu	the books	s of accoun	nt generated by of locations alo	such compung with the d	ter system. etails of boo	If the books of ks of accounts
	Book	s maintained	Address Line 1	Address	Line 2	City or District	Town or	State	PinCode
	BOC SH B DGE	E BOOK , PURCHASE DK, BANK BOOK , CA OOK , GENERAL LE R, AND OTHER SUBS RY BOOK	AGA ROAD			KOLKAT		WEST BE NGAL	700039
11	C	List of books of account	nt and nature of relevan	nt docume	nts exami	ned. Same as 1	1(b) above		
İ	Rool	cs Examined E BOOK, PURCHASE						HER SURSI	DIARY BOO
	K.								
12	amo	ther the profit and loss a unt and the relevant sec	tion (44AD, 44AE, 44A	ofits and ga AF, 44B, 4	ains assess 14BB, 44B	BA, 44BBB, (Chapter XII-C	yes, indicat 3, First Scho	edule
-	_	ny other relevant section	1).						Amount
	Sect	ion			- 60 - 6				
1'	3 a	Method of accounting	employed in the men	NASLY O'BI	Mercant	ile system			
1.	Ja	INTOUNOU OF ACCOUNTING	Tool or an and	-44	160				

13							d of accou	nting em	iployed vis-a	-vis the m	ethod emplo	yed in No	
13					previous yea		dataila of	wah aha	nge, and the	-CC+ +b-		C4 1	
_	Partic		ei (0 (D)	above is ili	the ammat	ive, give	details of	such chai	Increase in			se in profit(
13		Whathe	er any ad	inctment is	required to	he made	to the pro	ofits or le	oss for comp				1
		income	compute	ation and di	sclosure star	dards no	tified unde	er section	145(2).				
13			er to (d)	above is in	the affirmat					in profit(I	Rs.) Net eff	ect(Re)	
	ICDS					inc	rease in pr	onu(RS.)	Decrease	iii prom(r	CS.) ITCC CIT	coi(its.)	
	Total	D' 1		- ICDC					-				_
13			sure as pe	r ICDS.	-		ID	isclosure					
-	ICDS		1 - 6 1	den efele	sing stock er	nnloved i					COST PRIC	E OR MAR	KET
14											PRICE WHOWER	IICH EVER	IS L
14	b	In case	of devia	tion from t s, please fu	the method o	of valuation	on prescri	bed unde	er section 14	5A, and the			
_	Partic			-					Increase i	n profit(R	s.) Decrea	se in profit(Rs.)
15	Give	the foll	owing pa	rticulars of	the capital a	asset conv	erted into	stock-in	-trade				
				oital asset				(b			uisition v	d) Amoun which the converted tock-in trade	asset into
	Nil				1/32	5	1 453						
16		unts no	t credited	to the prof	fit and loss a	ccount, b	eing:-	Pople					1116
16		The ite	ms fallin	g within th	e scope of se	ection 28	He.	249		11111			
		Descri		- 1	4	Dist	. 12	163			Amount		
		Nii		17	7	2000	9.67	7	W				
16	b	The pr	oforma c	redits, draw	backs, refun	d of dufy	ofcustom	s or exci	se or service	tax, or refi	und of sales t	ax or value	added
		tax, wl	nere such	credits, dr	awbacks or r	efund are	admitted	as due b	y the authori	ties conce	med Amount		
16	С			ns accepted	during the	previous	year		177				
		Descri		- (%	1	स्यम्ब	अस्थित	. 77	77		Amount		
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16	d	Any o	ther item	of income	C. 1. 1.	19" Ins	TA TA	A 17	- As	11			
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		Nil	96.	The same of		NUT	TOP	FLF	- estillation	di	1 then	lus adam	tod or
17	Whe	ere any	land or b	ouilding or	both is trans	sferred di	uring the	previous	year for a c	onsiderati	on less man	value auop	teu oi
			assessabl	le by any au	thority of a	State Go	vernment	referred	o in section	43CA OI	Consideration	n Value ade	onted
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		o Sect	tion	pro	ofit and	loss als	o fulfils th Income-ta	e conditi x Act, 19	ions, if any s lot or Income n this behalf.	pecified u e-tax Rule	inder the rele	evant 14prov	vision
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2	0 a	Any to him	sum paid m as prof	to an emp its or divide	loyee as bor end. [Section	us or con	4 & As	ioi servi	ces rendered,	, where so	1743	34131 11 100 p	
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						emp	loyees				author		CII
	Nil		1 11 0	22.200									
a	Please furn	ent expe	nditure etc	mounts de	bited to t	the profit a	ind loss i	account, bei	ng in the	nature	of cap	ital, pers	on
	Capital exp	enditure											
	Particulars								Amou	nt in Rs			
	Personal ex	penditu	re										
	Particulars									nt in Rs			
	Advertisem	ent expe	enditure in a	any souver	nir, broch	ure, tract, p	amphlet	or the like p	oublished l	oy a po	litical p	party	
	Particulars								Amou	it in Rs			
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	Particulars			Agent				10 000		100	F	Amount i	n I
	Expenditure	incurre	d at clubs b	eing cost	for club s	ervices and	d facilitie	s used.					T
	Particulars								the second second	it in Rs			
	Expenditure	by way	of penalty	or fine for	r violation	n of any lav	w for the	time being	force				77
	Particulars					VEEY	Total S.		Amour	nt in Rs			
	Expenditure	by way	of any oth	er penálty	or fine no	ot covered	above						
	Particulars			200	rotition	11/10	Re.			ıt in Rs			
	Expenditure	incurre	d for any	urpose wh	ich is an c	offence or	which is	prohibited b	y law				
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iore i	he expire of t	ime pres	scribed und	er section.	500(T)	124 2	2/13/19	4	LOT WILL				
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	ayment referration (A) Details (B) Details sub-section Date of A payment of A payment referration (A) Details (Date of A payment of A p	ed to in of payment of payment of payment of payment ayment red to in of payment mount of payment mount of payment mount of payment ayment	sub-clause ent on which wature of payment sub-clause ent on which wature ent on	(ia) Ch'tax is no payee The tax has Name of the payer (ib) Ch levy is rof Name of payee	payee of deducte of the PA the pay ava been deducte repayee, if avaliable not deduct of the PA the pay ava ava ava ava ava ava ava	PAN of the payee, if avaliable distributed but of Address Line 1 e	ddress Li has not Addre Line 2	Line 2 Ine 1 Addre Line 2 Deen paid o SS City Town District Ine 1 Addre Line 2	Town Distri	e the ded	wn Ping to the second text to the second text text text text text text text tex	of deducencode amount of deposite any	ta: cte
	ayment referration (A) Details (B) Details sub-section Date of A payment of payment referration (A) Details (Date of A payment of A	ed to in of paym mount f ayment of paym (1) of s mount f ayment red to in of paym mount f ayment of paym	sub-clause ent on which wature of payment sub-clause ent on which which was a sub-clause ent on which wature of payment sub-clause ent on which wature of the sub-clause ent on which wature ent on which wa	(ia) Ch'tax is no payee The tax has Name of the payer (ib) Ch levy is rof Name of payee	payee of deducte of the PA the pay ava been deducte repayee, if avaliable not deduct of the PA the pay ava ava ava ava ava ava ava	PAN of the payee, if avaliable distributed but of Address Line 1 e	ddress Li has not Addre Line 2	Line 2 Ine 1 Addre Line 2 Deen paid o SS City Town District Ine 1 Addre Line 2	Town Distri	e the ded	wn Ping to the second text with the second text wit	of deducencode amount of deposite any	ta: cte
	ayment referration (A) Details (B) Details sub-section Date of A payment of A payment referration (A) Details (Date of A payment of A p	ed to in of payment of payment of payment red to in of payment of payment of payment f ayment f ayment (1) of s	sub-clause ent on which wature of payment sub-clause ent on which wature ent on which w	ch tax has Name of the payer (ib) ch levy is rof Name of payee ch levy ha	payee of deducte of the PA the pay ava s been deducte repayee, if avaliable not deducte of the PA the pay ava s been deducte of the PA	PAN of the payee, if avaliable dicted but of Address Line let ted: N of A dree, if diable ducted but ted: N of A dress Line let ted: N of A dress Line let ted:	has not Address Li Line 2	Line 2 ine 1 Addre Line 2 been paid o ss City Town District ine 1 Addre Line 2	Town Distri	e the ded	wn Pint tax ucted	of deducencode amount of deposite any	ta cte
	ayment referration (A) Details (B) Details (B) Details (C) Date of A payment of A payment referration (A) Details (C) Date of A payment of B) Details (C) Date of A payment of	ed to in of payment of payment of payment mount of payment of payment mount of payment o	sub-clause ent on which wature of payment sub-clause ent on which wature of sub-clause ent on which wature ent on which wa	(ia) Ch'tax is no of Name of Name of the payer (ib) Ch levy is rof Name of payee Ch levy ha	payee of deducte of the PA the pay ava s been dec PAN of the payee,if avaliable not deduct of the PA the pay ava s been dec PAN of the payee,if avaliable	PAN of the payee, if avaliable dicted but of Address Line let ted: N of A dree, if diable ducted but ted: N of A dress Line let ted: N of A dress Line let ted:	has not Address Li Line 2	Line 2 ine 1 Addre Line 2 been paid o ss City Town District ine 1 Addre Line 2 been paid o	Town Distri	or ct y or To District e the de Am of ded y or To District e the de	wn Pint tax ucted	of deduce specific Amount of deposite any	ta cte
	ayment referr (A) Details (B)	ed to in of payment of payment of payment mount of payment of payment mount of payment o	sub-clause ent on which wature of payment sub-clause ent on which wature ent on which w	(ia) Ch'tax is no of Name of Name of the payer (ib) Ch levy is rof Name of payee Ch levy ha	payee of deducte of the PA the pay ava s been dec PAN of the payee,if avaliable not deduct of the PA the pay ava s been dec PAN of the payee,if avaliable	PAN of the payee, if avaliable ed: N of A ree, if diable ducted but of Address Line 1 ed: N of A ree, if diable educted but of Address Line 1 ed: N of A ree, if diable educted but of Address Line 1 ed:	ddress Li has not Address Li t has not Address Li	Line 2 ine 1 Addre Line 2 been paid o ss City Town District ine 1 Addre Line 2 been paid o	Town Distri	e the ded and of ded e Am of	wn Pingue date	of deduce specific Amount of deposite any	tax cted it o (V ed,
	ayment referr (A) Details (B)	ed to in of payment of payment of payment ayment from mount of payment of pay	sub-clause ent on which wature of payment sub-clause ent on which wature of sub-clause ent on which wature ent on which wa	(ia) Ch'tax is no of Name of Name of the payer (ib) Ch levy is rof Name of payee Ch levy ha	payee of deducte of the PA the pay ava s been deducte payee, if avaliable not deduct of the PA the pay ava s been deducte from the pay ava the pay ava the pay ava	PAN of the payee, if avaliable ed: N of A ree, if diable ducted but of Address Line 1 ed: N of A ree, if diable educted but of Address Line 1 ed: N of A ree, if diable educted but of Address Line 1	ddress Li has not Address Li t has not Address Li	Line 2 ine 1 Addre Line 2 been paid o ss City Town District been paid o ss City Town City Town City Town City Town City Town	Town Distri	e the ded and of ded e Am of	wn Pingue date	of deduce specific Amount of Amount of	tax cted it o (V ed,
i) as j	ayment referr (A) Details (B)	ed to in of payment of payment of payment red to in of payment of payment red to in of payment fayment fayment fayment (1) of somount fayment	sub-clause ent on which wature of payment sub-clause ent on which wature ent on which wa	(ia) Ch'tax is no of Name of Name of the payer (ib) Ch levy is rof Name of payee Ch levy ha	payee of deducte of the PA the pay ava s been dec PAN of the payee, if avaliable of the PA the payee, if avale of the pay ava s been dec PAN of the payee, if	PAN of the payee, if avaliable ed: N of A ree, if diable ducted but of Address Line 1 ed: N of A ree, if diable educted but of Address Line 1 ed: N of A ree, if diable educted but of Address Line 1	ddress Li has not Address Li t has not Address Li	Line 2 ine 1 Addre Line 2 been paid o ss City Town District been paid o ss City Town City Town City Town City Town City Town	Town Distri	e the ded and of ded e Am of	wn Pingue date	of deduce specific any another of deposite any another of deposite any another of deposite of deposite deposite deposite any another of deposite de	tarecte
i) as j	ayment referral (A) Details of A payment of A payment of A payment of A payment referral (A) Details of A payment of A pay	ed to in of payment (1) of sayment red to im of payment fayment fayment fayment fayment (1) of sayment (1) of sayment fayment	sub-clause ent on whice Nature payment nent on whice Nature of payment sub-clause ent on whice Nature of payment nent on whice Nature of payment nent on whice Nature of payment nent on whice payment nent on whice payment	(ia) Ch'tax is no of Name of Name of the payer (ib) Ch levy is rof Name of payee Ch levy ha	payee of deducte of the PA the pay ava s been dec PAN of the payee, if avaliable of the PA the payee, if avale of the pay ava s been dec PAN of the payee, if	PAN of the payee, if avaliable distributed but of Address Line 1 e	ddress Li has not Address Li t has not Address Li	Line 2 ine 1 Addre Line 2 been paid o ss City Town District been paid o ss City Town City Town City Town City Town City Town	Town Distri	e the ded and of ded e Am of	wn Pingue date	of deduce specific any another of deposite any another of deposite any another of deposite of deposite deposite deposite any another of deposite de	ta cte

i) royal	lty, license fe	e, servi	ce fee e	tc. under su	ib-clause (iib).		(!!!)			
	The second secon					etc. under sub-clau		Tal	181	, ,
- 1	Date of payment	Amor		Name of payee	the PAN of the payee, if avaliable	Address Line 1	Address Line 2	City	Pinco	de
ii) ====	ment to PF /c	ther fi	ind etc	under sub-			1			
) tov n	nid by emplo	ver for	perquis	ites under	sub-clause (v)					
Amoi	unts debited	to prof	it and lo	ss account	being, interest,	salary, bonus, com	mission or r	emuneration	inadmissib	le under
tion 4	0(b)/40(ba) a	nd con	nputation	n thereof;						
	Particulars		Sectio		Amount debite to P/L A/C	ed Amount Admissible	Amount Inadmiss		Remarks	
Disal	lowance/deer	ned in	come un	der section	40A(3):					
(A) (On the basis	of the	examin er sectio	ation of bond 40A(3) re	ooks of account ead with rule 6DI	and other relevant O were made by acc	documents/ count payee c	evidence, w heque drawn	on a bank	Yes
or ac	count payee	ank di	att. If no	ot, please I	urnish the details Amount in Rs	Name of the paye	i p	Permane	ent	Accoun
	Date Of Pay		Paymen		Amount in As	Traine of the paye			r of the	oayee, i
(B) C	On the basis of	the ex	aminatio	on of books	of account and o	ther relevant docume by account payee	ents/evidenc	e, whether the	e payment or account	Yes
refer	red to in secti	on 40A	A(3A) re	furnish the	details of amou	int deemed to be t	he profits an	d gains of b	ousiness or	
paye	ession under	ection	40A(3A	1)	Jin Jin					
prote	Date Of Pay			Of	Amount in Rs	Name of the paye	ee	Perman		Accoun
	Dute Of Tay		Paymer	it A	CHERT	198			r of the	payee, i
				18		127		availab	le	
Prov	ision for pay	ment o	f gratuit	y not allow	able under section	on 40A(7)				
) Any	sum paid by	the ass	essee as	an employ	er not allowable	under section 40A	(9)			
) Parti	iculars of any	liabili	ty of a c	ontingent r	nature	1991				
	DI-Lun OSI	ichilie	11 1	2	40-distribution of the con-	7.1	Amount in R	.S.		
) Amo	ount of deduc	tion in	admissil	ole in terms	of section 14A	in respect of the ex	penditure inc	urred in rela	tion to inco	me wnic
oes no	t form part of	the to	tal incor	ne	race of the	KII				
A	Nature Of I	iabilit	У			Adam bearing	Amount in P	S.		_
) Amo	ount inadmiss	ible un	der the	proviso to	section 36(1)(iii)	10 / Feb	A. A.	R D I		-
2 Am	ount of intere	st inad	lmissible	e under sec	tion 23 of the M	icro, Small and Me	dium Enterp	rises Develo	pment Act	
200	6	Share of the	The same of		The same	K I I 100	A STATE OF THE STA	ger at		-
3 Part	riculars of any	paym Person	ent mad	of Related	Person Relatio	r section 40A(2)(b) n	Nature	of Payme	ent Made(A	mount)
	70.	400	1000	JAN 10 100		_ 4 13 1 11	trasaction	P		4
4 Am	ounts deeme	i to be	profits	and gains u	nder section 32A	C or 32AD or 33A	B or 33AC o	r 33ABA.		
	tion	Des	cription	Theorem.		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	Am	ount		
WILL			THE PERSON NAMED IN	B. B.		The second				-
25 Anv	y amount of p	rofit c	hargeabl	le to tax un	der section 41 ar	d computation the	reof.	10		if any
Nar	me of Person		Amo	unt of inco	me Section	Descrip	tion of Trans	action	omputation	II ally
NII							1 4272 41 -	tinkilia. for a	which	
26 (i)*	In respect	of any	sum refe	erred to in	clause (a),(c),(d),	(e),(f) or (g) of sec	tion 43B the	nability for	willen	vious ve
26 (i)A	A pre-existed	on the	e first da	ay of the pr	evious year but	was not allowed in	the assessme	nt of any pr	cccuing pro	vious ye
, M	and was :-									
26 (i)((A)(a)	Paid du	iring the	previous y	ear	011 1 111			Amou	int
	Section				N	ature of liability			7 tillot	
	Nil									
26 (i)((A)(b)	Not pa	id during	g the previo	ous year	011-1-111-			Amor	ınt
	Section				N	lature of liability			1 killion	
	Nil									
	B was incur	red in t	he previ	ous year ar	nd was	ng the return of inc	ome of the ni	evious vear	under secti	on 139(1
26 (i)		Paid of	n or befo	ore the due	date for rumishin	lature of liability	onto or the pr		Amo	unt
	Section				P	value of Haushity				
	Nil			1 . C	- formanid data					
26 (i)		not pa	d on or	perore the	aforesaid date	Nature of liability			Amo	unt
	Section					tature of hability				
-	Nil		1. 0	namin-T-	v oustoms No	15-				
(State duty,	e whether sale excise duty	s tax, g	goods & other in	direct tax,	x, customs No levy, CARWAL &	ASS				
					XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	OVATES.				
				15.3	112/	12/				

	ipost, count		is pa	assed th	rough th	e proi	fit a	nd loss									
_	a	Amo year a	THE DIE	3 ucaum	ent in bro	m and	1055	Credits/ Inp	ut Tax d treatr	Credit((ITC) ava	iled of or ut	ilised Value	d during	g the pro	evious redits/	No
		Input	Tax	Credit(1	TC) in ac	counts	S										
		CEN	VAI	/IIC		Amou	unt							100			ofit and
		Open	ing E	Balance										Loss	/Accou	ints	
		Credi							-					+-		-	
		Credi							- 11					1			
				utstandi	ng							T H					
27	b	Balan		ofi					1								
21	0	Type	ulars	or inco	me or ex	Partic			od cred	Amou		to the profit	and l				
		Type				artic	uiai			Alliou	iit			Prior itrelat yyfori	perio es(Year mat)		which yyyy-
		Nil															
28	Whe	ther di	iring	the pre	vious yea	r the a	sses	see has rec	eived a	any pro	perty, be	ing share o	fac	ompany	not be	ing a	
	refer	red to	in sed	cn the p	ublic are (2)(viia)	substa	ntial	lly intereste	d, with	out cor	nsideratio	on or for ina	dequ	ate con	siderati	on as	
	10101	Name	_			f the	Nan	ne of the	CIN o	f the co	mnany	No. of Sha	res	Amoun	t of	Fair	Market
		person	n		person,			pany from	Altro-		,puily	Received	167 17	onside			of the
		which		shares	available	11466	No. W.	ch shares	100	1			I	paid		shares	
		receiv	red			15/2	rece	ived	_	114							
29	Whe		ring	the nrev	ious vear	the acc	20200	o received	000100	ncidom	tion for i	ssue of share		ish an	d - Al-	- 6-1-1	
	mark	et valu	e of	the shar	es as refe	rred to	in s	ection 56(2))(viib).	If ves.	nlease fi	arnish the de	es wr	of the	ceeas in same	e rair	
		Name	of t	he pers	on from	whom	PA	N of the per	rson, if	No. o	f Shares	Amount	Julio			Marke	t
		consid	lerati	on recei	ved for is	sue of	ava	ilable			111	considerati	on		value		
		shares			_ Will						J.Wh	received			shares		
A(a	1)	1	ner a	nv amoi	int is to 1	ne incl	uded	astincome	chara	eshle u	nder the	head Incom	o fro	m othe		00.00	Nie
(-	~,	referre	ed to	in claus	e (ix) of	ub-sec	ction	(2) of secti	on 562	(b) If	ves, plea	se furnish th	e fol	lowing	details:	es as	INO
		SI No.	Mar.			lof In			Gu	11	27	Amo	-				
		Nil	1	1 M	TO BOOK	34	1	Fa	int	Jan Jan	d	10	But				
B(a	1) . 🦏	Wheth	ner a	ny amou	int is to l	e incli	uded	l as income	charg	eable u	nder the	head Incom	e fro	m othe	er sourc	es as	No
		SI No.	eu to	in clause	Natur				Y)\'0C	es/No)	(b) It yes	, please furn	ish ti	etollo	wing de	tails:	
		Nil	Op.	- 40	Lidital	077 A	COIIIC		m Di	ARC	SPIE	Ain	Juni		-		
30	Deta	ls of a	ny ar	nount be	orrowed	n hun	di or	any amoun	it due t	hereon	(includi	ng interest o	n the	amour	ıt borro	wed)	No
	repai	d,other	wise	than the	ough an	accoun	t pay	yee cheque,	(Section	on 69D))	STATE OF THE PARTY					
					The same of the sa			City or S	State F	incode				nount	Amou		
		the person		the person, i	Line 1	Line	2	Town or District			borrowe	d Borrowin			repaid	Re	payment
		from		available				District						luding			
		whom											111100	1031			
		amour	nt			100											
		borrov															
		or rep															
		Nil	IUI	-	1	1	_					1	1			- 1	
A(a	1)		ner pr	imary a	djustmen	to tran	nsfer	price, as re	ferred	to in su	b-section	(1) of section	on 92	CE, ha	s been i	nade 1	No
		during	the	previous	year.												
					rnish the										Jan 9		
			Unde									ether If no,					
	Ш				sub- Rs.) of prin			money a		ole the		cess Rs.) o					
			secti		2CE adju			enterprise	SSOCIAL			ated money				JI IIIOII	СУ
			prim					required	to	be with		the been i					
				stment	is						scribed ti	me. the pre	escrib	ed tim	e		
		- 3	made	?	S = 1			as per the pr									
								of sub-section 92C		01							
		Nil		-			1:										
						lores	/	CARWAL	4	10	i			-			
							//	4	1	18							
							NX.	1		CVATES							
							M.K.	Kolika	ata	[S]	1						
							110	3/		15/	1						

3(a)	1	Whether t	he assessee h	as incu	red expe	nditure du	ring the pro	evious year	r by w	vay of inte	erest or of s	imilar n	ature	No
_	_						ection (1)	or section	740.			A-11-14-14-14	- Col	
-		THE RESERVE TO THE RE	please furnis											
		SI No.	Amount (in of expending way of inter of similar re incurred	rest or on a ture	nterest, lepreciati mortizat EBITDA he previ	tax, e ion and i ion i) during v ous year	expenditure interest of nature as p which exc EBITDA	r of simper (i) aboveeds 30%	of edilar for ove so of 9 (ii)	expenditure forward a ection (4) 44B. Assessmen	re brought s per sub- of section at Amount	forwar section 94B:	d as (4) o	Amount
,			AVIE - SEE		in Rs.)		above.		Y	l'ear	(in Rs.)	Year		(in Rs.)
		Nil				-					-Comedani	n nanti-	- 06 1	Mo
(a)	- 1	during the	the assessee he previous year	ar.(This	Clause i	s kept in a	beyance ti	ll 31st Mar	ranger rch, 20	ment, as r 020).	eterred to t	n secuo	п 96,	140
			, please furnis	in the it	Mowing	uctans	. avoidana	e arrangen	nant	Amo	ount (in Rs.) of tax	hene	fit in th
		Sl No.	F	vature (or the imp	ermissible	avoidanc	e arrangen	nent	prev	ious year a ne parties to	rising, i	n aggi	regate, t
	[Nil												
31 8			s of each loar	n or dep	osit in an	amount e	xceeding t	he limit sp	ecifie	d in section	on 269SS ta	ken or a	accept	ea durin
			ous year :-								I	. 1.	-	.1
31		Nil	depositor	the le deposi	nder or tor	Account Number(i available with the assessee) of the lender of the depositor	of loan or depositr taken or accepte	loan or of deposit to was a squared to dup y during the previous year	amoun outstan he ac any tir he year	nt nding in ecount at me during previous	or acce by ch or bank or use electronic clearing system through bank acce	aken wepted accepted	an or as taccepted neque wast, when account account and drawn and	depose de
_		Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year: S.No. Name of the Address of the person from Permanent Amount Whether the In case the												
		S.No.	Name of person whom s sum is rec	fron pecified	whom receive	specified	sum is	Account Number (available with the assessee) the perso from who specified	of special	ecified m taken a	specified was taken accepted cheque or t draft or	sum sp or tal by by bank dra use sa onic or stem an bank ch ac	chequaft, when we accommodite	i sum wa accepte ae or ban hether th vas take epted b unt paye or a paye
		Nil				11-11								
Pa	rticul	ars at (a)	and (b) need n	ot be g	ven in th	e case of a	Governme	nt compan	ıy, a b	anking co	mpany or a	corpora	ation e	stablishe
hv.	a Cen	itral State	or Provincia	I Act.)										
31	b(a)	a day or during th	in respect of ne previous y hrough a bank	a single ear, wh	e transact ere such	tion or in r	espect of t	ransaction	s rela chequ	ting to on ie or bank	draft or us	se of ele	ctroni	c clearing
		S.No.				ss of the Pa	ayer	Permaner Account Number available with t assessee)	(if tra	ature of ansaction		of D	ate Of	receipt
								the Payer	r					
		Nil	ars of each re											

Kolkata

			ous year :-	ik diait, not being an acce	ount payee cheque or an account payee bank draft	i, during in
			Name of the Payer	Address of the Payer	Permanent Account Amount of red Number (if available with the assessee) of the Payer	ceipt
31	b(c)	in a da	ay or in respect of a si	ngle transaction or in respe	ng the limit specified in section 269ST, in aggregation of transactions relating to one event or occasion onic clearing system through a bank account during	to a person
		S.No.	Name of the Payer	Address of the Payer	Permanent Account transaction Payment Of Date transaction Payment Number (if available with the assessee) of the Payer	Of Paymen
		Nil	The state of the s		e limit specified in section 269ST, in aggregate to	
		by a constant S.No.	heque or bank draft, no Name of the Payee culars at (ba), (bb), (bc)	Address of the Payee And (bd) need not be given	transactions relating to one event or occasion to a pheque or an account payee bank draft, during the permanent Account Number (if available with the assessee) of the Payee in the case of receipt by or payment to a Government or bank or in the case of transactions referred to in	yment at company,
					D. 2065(E) dated 3rd July, 2017)"	section 2093
31	С				specified advance in an amount exceeding the li	mit specifie
_		S.No.	ion 269T made during	the previous year:- Idress of the Permanent A	moun Maximum Whether the In case the	
	- N	NII	T/VCO	available with the assessee) of the payee	the account at any time during or bank the previous year of electronic clearing system through a bank account.	ee cheque
31	d		The state of the s		ed advance in an amount exceeding the limit specifi	ied in section
		1000		n by a cheque or bank dra	ft or use of electronic clearing system through a b	ank accou
			the previous year:—		12 (10)	
		i i	or depositor or person	depositor or person from	Permanent Account Number (if available with the assessee)of the lender, or depositor or person from whom specified advance is received that account from whom specified advance is received other acceptable.	deposit of ed advance erwise that he or ban of electronic em through to during the
31		Nil	ulare of renormant of le	on or denosit or any specifi	ed advance in an amount exceeding the limit specifi	ied in sectio
J 1	C	269T :	received by a cheque ous year:—	r bank draft which is not a	n account payee cheque or account payee bank dra	oft during th
	21				Permanent Account Number (if Amount of	
		1			available with the assessee)of the lender, or depositor or person from whom specified advance is received other eceived by a chequidraft or use clearing system.	ed advance erwise that the or bance of electronic
				Kolkata	CVATES	

											during the
									1	revious year	
	Nil										
te: (F	articulars	at (c), (d)	and (e) nee	ed not be	given in the	case of a re	payment o	of any loan	or deposit	or any specif	ied advance
en or	accepted	from Gov	ernment, (Jovernm	ent company,	banking c	ompany o	r a corpor	anon estab	listica by a C	cintrar, Dtate
rovi	incial Act)					100			A second seas	available	
a	Details o	of brought	forward lo	ss or dep	oreciation allo	wance, in t	ne followi	ng manne	r, to extent	available	
	S.No	Ass	essment Y	ear Nati	ire of loss/allo	wance	Amount	Amount	Order U/	Remarks	
	5.110						as	as	S and		
							returned	assessed	Date		
					The second second						
	Nil			15 . C	the company h	on talean al	ace in the	previous v	ear due to	which Not A	pplicable
b	Whether	r a change	in shareno	aing of	the company in	as taken pi	acc in the	previous j	word in ter	me of	
1	the loss	es incurre	d prior to the	ne previ	ous year cann	ot be allow	ed to be t	carried for	ward in ter	1113 01	
	section '	79.							- 4		No
c	Whether	r the asses	see has inc	urred an	y speculation	loss referre	d to in sec	ction 73 du	iring the pr	evious year.	140
	If yes, n	ease furni	sh the								
								9			Tax
2 d	Whethe	r the asse	see has in	curred a	ny loss referre	ed to in se	ction 73A	in respec	t of any sp	ecified busine	ess No
	during t	he previou	is vear								
1	Tours of	lease furni	ch details					Sales Lake			
	CAL										- 1-1
	Of the Sa	of comm	nleace	ctate tha	t whether the c	omnany is	deemed to	be carrying	ng on a spec	culation busine	ess
2 e	in case	or a compa	iny, picase	anation !	72	Hami					
	as refer	red in exp	lanation to	Section	Whatian loss if	onv.					
	If yes, p	lease furni	sh the detai	ls of spec	culation loss if	any	19				
	incurre	d during th	e previous	year	AGRICATION OF THE PROPERTY OF	Chanton	My or Ch	anter III /S	Section 10A	Section 10A	A) Yes
3 Sec	ction-wise	details of	deductions,	if any a	dmissible unde	er Chapter	V LA OI CII	apici III (t	occion ro.	, 000	
S.N		on	161	Amou	nt	193	JAN.				150000
1	80C		14.17		P. THEN	7	11.15	7			1860
2	80D		(M)		EAR EN		1741				
3	- 000000	A	11.71		Colon Stra	2	111				1000
4 a	Whethe	er the asse	ssee is requ	ired to	deduct or colle	ect tax as p	er the prov	visions of	Chapter X	VII-B or Chap	oter No
"	YVII_F	RR if ves	please furn	sh	**		VU				
	S.No		Section	Nature	of Total	Total	Total	Amoun	t Total	Amount	Amount o
			Beetion	Thursday	amount of	amount	amount	of	tax amoun	t of tax	x tax
	50.00	deduction	1	paymen	payment	on which		h deducte	ed on wh	ich deducted	deducted
		and	A	2.11				as or	10° 20°	was or	or
	1	collection	The same of	301	or receipt		4000	46.765	200	.087	collected
	Edma's	Account	111	Signal .	of the	required	deducted	-0. Pa 70 10			not
	100	Number	8000	-	nature	to be	or	out of (on (8)	
	400	(TAN)	JYUM	200	specified	deducted	collected	10 100	collect	ed	deposited
	1 0	(IAI)	The last	ME		or	at	ST TO ST	at	less	to th
		All and the second	The state of the s	State	(3)	collected	specified	1 .00	than		credit (
		710000		ACCUPATION OF THE PARTY OF	(3)	out of (4)		of	specifi	ied	the Centra
			N ANDRESSEE		The second second	Out 01 (4)	Title		rate ou		Governm
			4000	100			(5)		(7)	0.	out of (
									(1)		and (8)
	1 2 3		1								und (o)
	Nil	2 2							11 . 1 70	la f	nich No
34 b	Wheth	er the ass	essee is rea	uired to	furnish the stat	tement of ta	x deducte	d or tax co	illected. If	es ,piease rur	111211 140
, ,	the de										
	S.No	Tax	deduction	Tyne	Due date	for Date	of Wh	ether the	statement	of If not,	please
	5.140		collection		furnishing	furnis	ning, tax	deducted	or collect		ist of
		and			Turmsming	if furn	ished con	tains infor	mation abo	ut details/	
			nt Number	Form		III Iuiti	all	detail	e/transactio	ns transaction	18
		(TAN)					an	' l	soured to	he which a	e not
									quired to	be which as	
							rep	orted.		reported.	
	-					- W- 3/4					ish Miss
	INH				1	Consider C	01(1 A) o	r section 2	06C(7) If v	res please fur	nish i NOT
241-	Nil	her the acc	essee is lia	ble to no	av interest und	er section a	(1A) 0	SCCHOII 2	000(7).11	os, prodoc ras	
34 c	Whet	her the ass	essee is lia	ble to pa	y interest und	er section 2	201(1A) 0	SCCHOII 2	000(7).11	es, please fur	- 8 8
34 c	Wheti	her the ass	sessee is lia		deduction	and Amo		of Amou		Dates of pa	- 8 8

Nil
In the case of a trading concern, give quantitative details of prinicipal items of goods traded

Kolkata

Number (TAN)

35 a

section 201(1A)/206C(7) is payable

		S.No	Item Name	Un	it				Purchas- CS during the previous year	Sales during the previous year	Closing st	ock	Shortage/
		Nil	ase of a manuf				meieneina da	tails of the	ringinal i	tome of ra	w material	s finished	nroducts
5	b		ase of a manuf -products :-	acturing c	oncer	n, give qua	mitalive de	tans of the p	officipal i	tellis of ta	w material	3, 1111131100	products
5	bA		aterials :		_								
	01,1	Contraction of the last	Item Name	Unit	Ope	eningPurch	nases	Consumpt	i- Sales	Closing	*Yield	*Percent-	Shortage
					stoc		g the	on durin the previous year	during the previou year	stock	of finished products	yield	excess, if any
		Nil											
5	bB		ed products:	1		10 1	n 1 10	4*4	C-l d	udan dha	Clasings	took	Shortage
		S.No	Item Name	Ur	ut	stock	the en	anufactur-			Closing s	IOCK	excess, if any
		Nil			1	193	200						
5	bC		ducts:		20	1000	75 S	AC.					
		S.No	Item Name	U	üt	stock	the e	anufactur-			Closing s	tock	Shortage excess, if any
		Nil		N.M.		AUG	112574	A.	h				
16	In th	e case o	of a domestic co	ompany,	letails	of tax on	distributed (c) Amo	profits under	r section Total	115-O in	the follow:	ing forms	1-
•	-	Nil	of distribution profits	(i)	red on 1	to in 15-O(1A)	section 11: (ii)	to in 5-O(1A)	dend as n	1	in sub-cla	Dates paymo	
A(1	a)	clause Sl No.	(22) of section	2.If yes,	pleas	e furnish the ved (in Rs.	ne following	gdetails:-		Date of			
		Nil	The state of the s	Amount	TECCI	veu (m. 163.	Valley Barrier	ON PARTY.					
37	Whe		y cost audit wa	s carried	out			· Sandi	Carrie Carrie				Not Applica
	If ye	es, give	the details, if	any, of d	isqual	ification o	r disagreen	ent on any			KT LL		
	matt	ter/item	/value/quantity	as may b	e repo	rted/identi	fied by the	cost auditor					Not
38			y audit was con										Applica
	matt	ter/item	the details, if /value/quantity	as may b	e repo	orted/ident	ified by the	auditor		eleties to	voluetiae	of tavable	Not
39	serv	ices as	y audit was co may be reporte	d/identifi	ed by	the auditor				cianon ro	valuation	or taxable	Applica
	If y	es, give	the details, if	any, of d	isqua	infication o	or disagreen	auditor					
10	mat	ter/item	/value/quantity arding turnover	as may t	e repo	onted/ident	previous 1	auuiiili	reding pre	vious vea	r:		
SI	Part	ails regardiculars	Previous Y		ont, e	ic., for the	previous y	Precedin	g previou	s Year			
a	Tota	al turno					1371183	31					660847
b	Gro	he asses ss prof nover					%					%	
С	Net	profi	1 /	712569		13711831	5.20%		64302	4	6608478	9.73%	



IS	tock-ir	1-	11127	719 1	3711831	81.15%		10	479058	6	608478	158.57%
	rade	1				100				Hardina		
-	urnov	_			0	0/	-		0		0	%
c F	Aateria onsum inishe oods	ned/ d		0		%						
	roduc		ed to be furnis	1 1 Commine	inal itami	of good	s traded	or manu	facture	or services	rendere	d)
The	detail	s requir	ed to be furnis	shed for princ	d ar rafur	d iccued	during	the previ	ous vea	r under any	tax laws	other than Income-
1 I	Please	furnish	the details of and Wealth tax	demand raise	longwith	details of	f relevar	t proceed	dings			
t	ax Act	t, 1961 a	l year to Nam	K ACL, 1937 a	Type (I	Demand	Date of	demand	Amou	nt I	Remarks	
	1	which (demand/ Tax	law	raised/Re	runa	raised/re	iuiiu				
												(100 10 11
42	1	NII Whether	the accessee	is required to	furnish s	tatement	in Form	No.61	or Form	No. 61A or	Form N	o. 61B? If No
42	,	wilculer	se furnish	io required to								If not, please furnish
			orting Entity	Type of Form		date shing		nishing, nished	if c	contains information all ransactions are required reported.	about details/ which	list of the details transactions which are not reported.
	Ī	Nil		the state of the s	,Sus	SALE IS	7	- Naukitar	in linble	to furnish t	he report	as referred No
43		(a)Whet	ther the assess	ee or its parer	it entity of	calternat	e reporti	ngenuty	15 Habit	, to furnish	no reper	as referred No
		to in cul	a-section (2) 0	of section 286	600	HARRIST AND	Name			Date of fu		
	1	No. b	Whether reported from the control of	d by or its or an	G.	44 SS 44	reporting applicab	g entity	y (if	of report		
		Nil		1918	13/KF		7.	1.83	4020	100		
	A(c)	If Not	due, please er	iter expected	date of fu	mushing	the repu	TL .	under	the GST:(T	his Claus	e is kept in abeyan
44		Break-	up of total ex	penditure of	entities re	gistereu	Of allow	og is to to a	apr. 3798.3.	10000	1	e is kept in abeyan
-	T	SI Tot	al amount	Expenditure	in respec	t of entiti	es regis	ered unc	ier G21	Tatal man	ment to	relating to entiti
		inc	Expenditure urred during year	Relating to g or ser exempt	oods Rel vices ent from unc	ating ities fi ler	alling re			registered	entities	relating to entiti not registered und GST
	1		- 1	GST		nposition eme		(justice)				

Place

KOLKATA

Date

15/01/2020

Name

Membership Number 307279
FRN (Firm Registration Number) 328816E

Address

M K K AGARWAL AND ASSOCIATE S (PROP :- MUKESH AGARWAL) 307279

82, BEEHIVE GARDEN, , KOLKATA, W EST BENGAL, 700056,

Form Filing Details
Revision/Original

Original



	Sl.No.	Date	of Date pu	it to	Amount	Adjustmen	on account	of	Total Amount
Block of Assets		Purchase	use			MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	-	20/05/2019	20/05/20	19	577737	0	0	0	577737
Total of Plant & N	lachine	ry @ 15%	THE PERSON NAMED IN	7.VC-10			Tamborita and		577737

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No. Date of Sale etc.	Amount	
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%		0	

This form has been digitally signed by BHUNESHWAR DAS BHARATI having PAN AJXPB1113B from IP Address 45.112.242.4 on 2021-01-15 21:56:00.0 .

Dsc SI No and issuer 1940028CN=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



[Venere the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2021-22

P	AN	AJXPB1113B				
N	ame	BHUNESHWAR DAS BHARATI				
Ad	ddress	3RD FLOOR FLAT NO 17, 12/1/A/82 CHOWBAGHA ROAD, T. Bengal, 91-India, 700039	iljala S.O , Kasba	-Tilj	ala , SOUTH 24 PA	ARGANAS, 32-West
Sta	atus	Individual	Form Number			ITR-3
Fil	led u/s	139(4) Belated- Return filed after due date	e-Filing Ackno	wled	dgement Number	561226780310322
	Current Year	business loss, if any	*	1		0
-50	Total Income					5,91,710
Taxable income and Tax details	Book Profit u	nder MAT, where applicable		2		0
nd Tax	Adjusted Total	l Income under AMT, where applicable		3	parks surpay	5,91,710
ome a	Net tax payab	le	and the second s	4		32,076
le tho	Interest and Fe	ee Payable	3	5		0
Taxet	Total tax, inter	rest and Fee payable		6		32,076
	Taxes Paid			7		32,768
	(+)Tax Payable	e/(-)Refundable (6-7)		8		(-) 690
8	Dividend Tax	Payable		9	platine and demonstrate annials about the property of the body	0
x deta	Interest Payabl	e		10		0
ion Ta	Total Dividend	tax and interest payable	1	11		0
Distribution Tax details	Taxes Paid		i ionas	12		0
ā	(+)Tax Payable	e /(-)Refundable (11-12)		13	erd d'impage di gial. A proposition y que l'orse dissentance en arriv	0
-	Accreted Incon	ne as per section 115TD	1	14		0
& Tax Detail	Additional Tax	payable u/s 115TD	1	5		0
me & T	Interest payable	: w/s 115TE	1	6	764-47,250	0
Inco	Additional Tax	and interest payable	1	7		0
Accreted income	Tax and interest	t paid	1	8		0
-	(+)Tax Payable	/(-)Refundable (17-18)	1	9		0

This return has been digitally signed by BHUNESHWAR DAS BHARATI in the capacity of Self having PAN AJXPB1113B from IP address 49.37.35.152 on 31-03-2022 19:56:09

DSC Sl. No. & Issuer 6078329 & 1940028CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BHUNESHWAR DAS BHARTI 12/1/A/82, CHOWBHAGA ROAD KOLKATA - 700039

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2021 ASSESSMENT YEAR:- 2021 - 22

PAN NO:- AJXPB1113B

PARTICULAR	<u>s</u>		AMOUNT (IN RS.)
INCOME FROM Rent Received Less:Maintenan	HOUSE PROPERTY	1,20,600 36,180	84,420
INCOME FROM	BUSSINESS		6,41,337
INCOME FROM Saving Bank Ir	OTHER SOURCES		50,952
	Gross Total Inco	me	7,76,709
Less: Deductio U/S 80C U/S 80D U/S 80TTA	ns Under Chapter VI-A	1,50,000 25,000 10,000	1,85,000
	Total Income		5,91,709
	Rounded off U/S	288A	5,91,710
	Tax on Total Income Add: Education of Tax Payable Less: TDS PAID Amount Refundable	ess	30,842 1,234 32,076 32768 692

BHARTI CONSTRUCTIONS BHUNESHWAR DAS BHARTI 12/1/A/82, CHOWBHAGA ROAD KOLKATA - 700039

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

<u>riculars</u>	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
Opening Stock	1,11,27,719.56	By Sales	81,75,712.00
		" Closing Stock	1,01,00,000.00
· · · · · · · · · · · · · · · · · · ·			*
Gross Profit	12,69,515.44		
	1,82,75,712.00		1,82,75,712.00
Indirect Expenses		By Gross Profit	12,69,515.44
Bank Charges	5,368.38		
Bank Interest	13,569.40		
Depreciation Expenses	77,143.00		
RERA Expenses	3,50,300.00		
R/O	700.30	ALC: N	
Salaries	2,95,000.00		
Telephone Expenses	4,440.00		
	76,304.00		
Net Profit	4,46,690.36		
	12,69,515.44		12,69,515.44
	Opening Stock Purchase Labour Expenses Gross Profit Indirect Expenses Bank Charges Bank Interest Depreciation Expenses RERA Expenses R/O Salaries Telephone Expenses Travelling Expenses	Rs. P.	Rs. P. By Sales Closing Stock 1,11,27,719.56 Hardward Hardward Closing Stock 1,82,75,712.00 By Closing Stock Closing Stock Hardward Hardward Closing Stock Hardward Hardward Closing Stock Closing Stock

As per our attached report of even date

82,Bee Hive Gardens,Kolkata-700056 Dated,the 15th, day of February , 2022

UDIN:

FOR MKKAGARWAL & ASSOCIATES

Chartererd A FRN:- 3288

(Mukesh A Proprietor

Membership No:-807279

BHARTI CONSTRUCTIONS BHUNESHWAR DAS BHARTI 12/1/A/82, CHOWBHAGA ROAD KOLKATA - 700039

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	Rs. P.		Rs. P.
To Purchase " General Expenses " Conveyance " Salary " Coolie And Cartage " Postage and Stamp " Telephone Expenses " Rent " Electricity Charges " Advertisement " Accounting Charges " Staff Welfare " Depreciation " Bank Charges " Net Profit (Transferred to Capital A/c)	15,94,682.00 48,164.00 14,268.00 1,20,000.00 1,12,568.00 2,463.00 24,528.00 60,000.00 6,000.00 12,140.00 12,000.00 7,684.00 95,625.00 4,650.00 3,66,199.00	By Bussiness or Profession Business Contractor " Rent Received " Interest From Bank	
	24,80,971.00		24,80,971.00

As per our attached report of even date

82,Bee Hive Gardens,Kolkata-700056 Dated,the 15th, day of February , 2022

UDIN:

For MKKAGARWAL & ASSOCIATES

Chartererd ACCOUNTS

(Mukesi Proprietor

Membership No:-307279

BHARTI CONSTRUCTIONS BHUNESHWAR DAS BHARTI 12/1/A/82, CHOWBHAGA ROAD KOLKATA - 700039

AC MARCH SWEET AS AT 31ST MARCH, 2021

	DAL.A	JVCESSEERIZE	AT 31ST MARCH, 2021		
LIABILITIES	AMOUNT Rs. P.	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.	Rs. P.
CAPITAL ACCOUNT As per Last Account: Add: I.T. Refund Add:Gift Add: Net Profit	47,61,212.49 53,440.00 40,000.00 8,12,889.36 56,67,541.85	52,87,541.85	FIXED ASSETS Inv In Residential Flat Inv In Residential Flat Furniture and Fixture Car Purchase Bal b/d Less:- Depreciation	6,37,500.00 95,625.00	14,80,000.00 2,30,000.00 3,68,860.00 5,41,875.00
Less : Drawings Sundry Creditors Advance From Party	3,80,000.00	44,20,146.00 76,00,435.96	CURRENT ASSETS Sundry Debtors T D S Closing Stock		22,12,468.00 32,768.00 1,01,00,000.00
			CASH AT BANK UCO BANK (S/B) UBI (C/A) B.O.I(C/A) IDBI C/A Canara Bank C/A		18,10,683.9 53,005.7 2,92,048.1 39,467.6 26,379.4
		1,73,08,123.81	CASH IN HAND		1,73,08,123.8

82,Bee Hive Gardens,Kolkata-700056 Dated,the 15th, day of February , 2022

UDIN:

As per our attached report of even date

For M K K AGARATA & ASSOCIATES

Kolkata

Chartererd Geografian

(Mukesh A Proprietor

Membership No:-307279

Acknowledgement Receipt of Income Tax Forms



(Other Than Income Tax Return)

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

219367700150222

Date of e-Filing

15-Feb-2022

: M/S BHARTI CONSTRUCTION(PROP:- BHUBANESHWAR DAS BHARATI)
: AJXPB1113B
: 12/1/A/82, CHOWBAGA ROAD, , Kasba-Tiljala, SOUTH 24 PARGANAS, Tiljala S.O, West Bengal, 700039
: Form 3CB-3CD
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
: 2021-22
: Original
: Chartered Accountant
: 307279

(This is a computer generated Acknowledgement Receipt and needs no signature)

Acknowledgement Number: 219367700150222

FORM 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

 We have examined the balance sheet as on 31st March 2021, and the profit and loss account for the period beginning from 01-Apr-2020 to ending on 31-Mar-2021 attached herewith, of

Name

M/S BHARTI CONSTRUCTION(PROP:- BHUBANESHWAR DAS BHARATI)

12/1/A/82 , CHOWBAGA ROAD , Tiljala S.O , Kasba-Tiljala , SOUTH 24 PARGANAS , 32- West Bengal , 91-India , Pincode - 700039

PAN

AJXPB1113B

Aadhaar Number of the assessee, if available

- We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at 12/1/A/82, CHOWBAGA ROAD and 0 branches.
- 3. a. We report the following observations/comments/discrepancies/inconsistencies if any:
 - b. Subject to above,-
 - A. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - B. In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our 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 2021; and
 - ii. In the case of the profit and loss account, of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5. In our opinion and to the best of our information and according to the explanations given to us, the particulars given in the said Form No. 3CD are true and correct, subject to the following observations/qualifications, if any:

Sl. No.

Oualification Type

Observations/Qualifications

No records added

Accountant Details

Name	M/S M K K AGARWAL AND ASSOCIATES(PROP:- MUKESH AGARWAL)
Membership Number	307279
FRN (Firm Registration Number)	328816E



ress

SRISTI APARTMENT, 82, BEE HIVE GARDEN . Belgharia H.O . Barrackpur - II . NORTH 24 PARGANAS . 32- West Bengal . 91-India . Pincode - 700056

Date of signing Tax Audit Report

15-Feb-2022

Place

49.37.32.232

Date

15-Feb-2022

This form has been digitally signed by MUKESH AGARWAL having PAN APUPA4738C from IP Address 49.37.32.232 on 15/02/2022 11:23:56 PM Dsc Sl.No and issuer ,C=IN,O=Pantagon Sign Securities Pvt. Ltd.,OU=Certifying Authority



FORM 3CD [See rule 6 G(2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961
PART - A

Name of the Assessee	M/S BHARTI CONSTRUCTION(PROP:- BHUBA NESHWAR DAS BHARATI)
Address of the Assessee	12/1/A/82 , CHOWBAGA ROAD , Tiljala S.O , Kasba-Tiljala , SOUTH 24 PARGANAS , 32- West Bengal , 91-India , Pincode - 700039
. Permanent Account Number (PAN)	АјхРВ1113В
adhaar Number of the assessee, if av	ilable
Whether the assessee is liable to p sales tax, goods and services tax, cu registration number or, GST number the same?	y indirect tax like excise duty, service tax, Yes stoms duty,etc. if yes, please furnish the or any other identification number allotted for
	A Signation Number
. No. Type	Registration /Identification Number
Goods and Services Tax 32- West Bengal	19AJXPB1113B1ZN
	20AJXPB1113B1ZN
Goods and Services Tax 35- Jharkhand	207311
J.J. J. Harris and Across S. Company of a confer on April 2 conference on April 2 confer	
5. Status	Individual
6. Previous year	01-Apr-2020 to 31-Mar-2021
7. Assessment year	2021-22
8. Indicate the relevant clause of sections	on 44AB under which the audit has been conducted
Sl. No. Relevant c	ause of section 44AB under which the audit has been conducted
Cours AAAB)- Proviso where aggregate cash receipts and cash payments of business exceeding specified limits
8(a). Whether the assessee has opt	ed for taxation under section 115BA / 115BAA /115BAB / 115BAC /115BAD ?
Section under which option ex	rised
	PART - B
9.(a). If firm or Association of Persor whether shares of members a	s, indicate names of partners/members and their profit sharing ratios. In case of AOP, e indeterminate or unknown?
Sl: No: Name	Profit Sharing Ratio (%)
3(, 16)	The second secon
	INDIA O

If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change ?

Type of change

Name of

Date of change

Old profit sharing New profit Sharing Remarks

				1444	
a strong to discovery the strong to the stro		No records added			
(a). Nature of business or provided every business or provided to the control of	or profession (if more than one t rofession).	ousiness or profession	n is carried on durin	g the previous y	ear, nature of
No. Sector	Sub Sector		assand and and any make which the street and any the same as	Mart salves	Code
CONSTRUCTION	Building of complete	constructions or parts-	- civil contractors		06002
If there is any change in	n the nature of business or profe	ession, the particulars	of such change ?		N
		The second of the second			
No. Business	Sector		Sub Sector		Code
	1 7 40	THE STATE OF			
	t act				
	100	A Section of the second			
(a). Whether books of a	ccounts are prescribed under se	ection 44AA, list of boo	oks so prescribed ?		N
	the survivation special contract of the survivation				name deli Sistema () () () () () () () () () (
.No.	Books prescrib	ed			
	it maintained and the address a	t which the books of			
). List of books of accoun	it maintained and the address a nputer system, mention the boo at one location, please fumish the	t which the books of		In case books o	of-
). List of books of accountaire maintained in a confaccounts are not kept accounts maintained at Same as 11(a) above Books Address	nt maintained and the address a nputer system, mention the boo at one location, please furnish t t each location.)	t which the books of		In case books o iter system, if th details of books	of-
D). List of books of accountaire maintained in a confaccounts are not kept accounts maintained at Same as 11(a) above	it maintained and the address a nputer system, mention the boo at one location, please furnish to t each location.)	t which the books of a ks of account genera he addresses of locat City Or Town Or	Zip Code / Pin	In case books o iter system, if th details of books	of-
Dist of books of accounter maintained in a content are not kept accounts maintained all same as 11(a) above Books Address maintained SALES BOOK, 12/1/A/82, WAGES BOOK, PURCHAS E BOOK, PAR TY LEDGER, GENERAL LEDGER, OTHE R SUBSIDIAR	it maintained and the address a nputer system, mention the boo at one location, please furnish to t each location.)	t which the books of a ks of account genera he addresses of locat City Or Town Or District	Zip Code / Pin Code	In case books o iter system. If th details of books Country	of State
Books anintained Same as 11(a) above Books anintained SALES BOOK, WAGES BOOK, PURCHAS E BOOK, PAR TY LEDGER, GENERAL LE DGER, OTHE R SUBSIDIAR Y BOOKS	it maintained and the address a nputer system, mention the boo at one location, please furnish to t each location.)	t which the books of a ks of account genera he addresses of locat City Or Town Or District	Zip Code / Pin Code	In case books o iter system. If th details of books Country	of State
Dist of books of accounter maintained in a content are not kept accounts maintained all same as 11(a) above Books address maintained SALES BOOK, WAGES BOO R, PURCHAS E BOOK, PAR TY LEDGER, GENERAL LE DGER, OTHE R SUBSIDIAR Y BOOKS	at maintained and the address at inputer system, mention the boo at one location, please furnish to teach location.) Line 1 Address Line 2 CHOWBAGA	t which the books of a ks of account genera he addresses of locat City Or Town Or District	Zip Code / Pin Code	In case books o iter system. If th details of books Country	of State
Description of the process of account are maintained in a con accounts are not kept accounts maintained at account accounts maintained at account accounts account	t maintained and the address and another system, mention the book at one location, please furnish to teach location.) Line 1 Address Line 2 CHOWBAGA It and nature of relevant documents and nature of relevant documents.	t which the books of a ks of account genera he addresses of locat City Or Town Or District KOLKATA	Zip Code / Pin Code 700039	In case books o iter system. If the details of books Country 91-India	State 32- West Benga
List of books of accountare maintained in a contacounts are not kept accounts maintained at account some as 11(a) above Books Address maintained SALES BOOK, 12/1/A/82, ROAD K, PURCHAS E BOOK, PAR TY LEDGER, GENERAL LE DGER, OTHE R SUBSIDIAR Y BOOKS List of books of accounts account some as 11(b) above	t maintained and the address and another system, mention the book at one location, please furnish to teach location.) Line 1 Address Line 2 CHOWBAGA It and nature of relevant documents and nature of relevant documents.	t which the books of a ks of account genera he addresses of locat City Or Town Or District KOLKATA	Zip Code / Pin Code 700039	In case books o iter system. If the details of books Country 91-India	State 32- West Benga
Dist of books of accounter maintained in a content are not kept accounts maintained at account accounts maintained at account accounts account acco	t maintained and the address and another system, mention the book at one location, please furnish to teach location.) Line 1 Address Line 2 CHOWBAGA It and nature of relevant documents and nature of relevant documents.	city Or Town Or District KOLKATA	Zip Code / Pin Code 700039	In case books o iter system. If the details of books Country 91-India	State 32- West Benga

2. Whether the profit and loss accours amount and the relevant section (any other relevant section.) ?	nt includes any profits and gains assessable on p 44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 4	r esumptive basis, if yes, inolcate (ii) 4BBB, Chapter XIFG, First Schedule	or •
Sl. No. Section	MANUAL CONTROL AND DESCRIPTION OF THE CONTROL OF TH		Amount
	No records added		
13.(a). Method of accounting employe	ed in the previous year.	Mercantile sys	tem
(b). Whether there had been any char immediately preceding previous y	nge in the method of accounting employed vis-a- ear ?	vis the method employed in the	N 0
(c). If answer to (b) above is in the affi	rmative, give details of such change , and the eff	ect thereof on the profit or loss ?	
Sl. No. Particulars		Increase in profit	Decrease in profit
American control of the state of a formation of the state		₹ 0	₹ 0
(d). Whether any adjustment is requir computation and disclosure stan	ed to be made to the profits or loss for complyin dards notified under section 145(2) 7	g with the provisions of income	N o
(e). If answer to (d) above is in the aff	irmative, give details of such adjustments:	Decrease in profit	Net effect
Sl. ICDS No.	Increase in profit	₹ 0	
	₹ 0	4.0 - 5.	₹ 0
Total			
(f). Disclosure as per ICDS:		ASSESSED TO THE PARTY OF THE PA	agentina para der er era sera agentina de la constanta de la c
Sl. NO. ICDS	Disclosure		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1	No records added		
14.(a). Method of valuation of closing	g stock employed in the previous year	Lower of Cost or I	Aarker rate
(b). In case of deviation from the me loss, please fumish:	ethod of valuation prescribed under section 145/	A, and the effect thereof on the pro	fit or N
Sl. NO. Particulars		Increase in profit	Decrease in profit
	No records added	papanday upunin saarif alaan arasin in gidi magalami salama ana.	opposited (1 V) great many
15. Give the following particulars of	the capital asset converted into the in-trade,	and analysis of an experimental analysis of the second state of th	

Kakata

No records added

- 16. Amounts not credited to the profit and loss account, being, -(a). The items falling within the scope of section 28; Amount Sl.No. Description ₹ 0 (b). the proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax or Goods & Services Tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned; Amount Sl. No. Description No records added (c). Escalation claims accepted during the previous year; Amount Sl. No. Description No records added (d). any other item of income; Amount Sl. No. Description No records added (e). Capital receipt, if any. Amount Sl. No. Description No records added
- 17. Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Sl. Details No. of property Address of Property

received or accrued

Consideration

Value Whether
adopted or provisions
assessed or of second
assessable proviso to
subsection
(1) of
section
43CA or



Address Address City Or Zip Code Country State
Line 1 Line 2 Town Or / Pin
District Code

fourth proviso to clause (x) of subsection (2) of section 56 applicable ?

₹ 0

1

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:-

Sl. No.		Rate of Depreciation (%)	Opening WDV / Actual	Adjustment made to the written down valua_under section 1158AC/1158AD (for assessment year 2022-22 only)	Adjustment made to the written down value of Intangible asset due to excluding value of goodwill of a business or profession	Adjusted written dewn value(A)	Purchase Value	Total Value of Purchases (B)	Deductions (C)	Other Adjustments	Depreciation Allowable (D)	Written Down Value at the end of the year(A+B-C- D)
1	Plant and M achinery @	15	₹ 6,37,500	T 0.	* 70	₹ 6,37,500	0.5	₹ 0	10	₹ 0	₹ 95,625	₹ 5,41,875

19. Amount admissible under section-

Sl. No. Section

Amount debited to profit and loss account

Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

No records added

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)]

St. No. Description

Amount

No records added

(b). Details of contributions received from employees for wards funds a referred to in section 36(1)(va):



No records added

21.(a). Please fumish the details of amounts debited to the profit and loss account, Being in the nature of capital, personal, advertisement expenditure etc.

apital expe	nditure					
Sl. No.	Particulars					Amount
1						₹0
Personal ex	penditure	.44.2				
Sl. No.	Particulars	And the second				Amount
	and the state of t		No records added			
A du co disco m	ont evnenditure in any s	ouvenir brochure, tract	, pamphlet or the like publish	ed by a political part	у	
Advertisem	ent expenditure in only o					
Sl. No.	Particulars					Amount
Je. No.	and the second of the second	4.	No records added			
Expenditure	e incurred at clubs being	g entrance fees and sub	scriptions		House .	
	0.16	The state of	To the second second second		4.8	Amount
Sl. No.	Particulars			PER NOVEMBER	Alexander (State Control of Contr	
0.4	1290	A STATE OF THE STA	No records added	A STATE OF	120000000	
Expenditur	e incurred at clubs bein	g cost for club services	and facilities used.			
						Amount
Sl. No.	Particulars		No records added			
			No records added		-	
Expenditur	e by way of penalty or fi	ne for violation of any lav	v for the time being in force			
	Particulars					Amount
Sl.No.	Particulars		No records added			
			name and the property and an extension of the state of th			
Expenditu	re by way of any other p	enalty or fine not covere	d above			
Sl. No.	Particulars					Amount
100 100	THE PROPERTY AND ADDRESS.	() () () () () () () () () ()	No records added			
Expenditu	re incurred for any purp	ose which is an offence	Grant Ale Bretter and by law			
		XX	Kolkata III		1	

No records added

- (b). Amounts inadmissible under section 40(a);
- i. as payment to non-resident referred to in sub-clause (i)
- A. Details of payment on which tax is not deducted:

Sl. No.	Date of payment	Nature of payment	Name of the payee	Permanent Account Number of the payee, if available	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Code /	Country	State

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)

sl .No.	Date of payment	Amount Nature of of payment payment	of the	Number of the	Aadhaar Number of the payee, if available	Address Line 2	Town Or District	Code /	Country	State	of tax deducted
			1								* 0
1		0.9	733								2,500,0

- ii. as payment referred to in sub-clause (la)
- A. Details of payment on which tax is not deducted:

0 9

Sl. No.	Date of payment	01	Nature of payment	Name of the payee	Aadhaar Number of the payee, if available	Address Line 1	Address Line 2	City Or Town Or District	Zip Code / Pin Code	Country	State

B. Details of payment on which tax has been deducted but has not been paid on or before the due date specified in subsection (1) of section 139.

St. No.	Date of payment	Nature of payment	of the	Number of th	count A	adhaar ayee,	Number of the if available	Address Line 1	Address Line 2	Town Or District	The second second	Country	of tax deducted	deposited out of "Amount of tax
		14											* 0	deducted"



A. Details of payment	on which levy is not	t deducted:					
St. No. Date of payment	Amount Nature of of payment payment	Name of Permanent Acc the Number of the payee if available		se Address Addi		/	y State
1	* 0						
Details of payment of section (1) of section	on which levy has b in 139.	een deducted but h	as not been paid on or be	efore the due date	specified in sub-		
il. Date of Amo	unt of payment Nature	Name Permanent of the Account Numbe	Aadhaar Number of Addres	s Address City Or Line 2 Town Or	Zip Country Stat	e Amount	
		t payee of the payee, if available		District		deducted	Out "Amor
		Aire					of L
	₹ 0					. 0	
		JEZ T					
v. Fringe benefit tax un	der sub-clause (ic)						*
Wealth tax under sub	o-clause (iia)	VA III	Kentanier Late and	the second secon	invelled as it and distring all dends in the boding area which	glord) tr	₹ (
i. Royalty, license fee,		der sub-slause (iib)				Physical application of the control	
. is juich, meeting ide;	service fee etc. und	ser sub-clause (lib)					₹ (
			etc. under sub-clause (iii)				₹€
			etc. under sub-clause (iii) Abdhaar Number of the payee, if available	Address Address	City Dr. Zip Co Town Or / Pin District Code	de Country	State
vii. Salary payable outsid	de India/to a non re Amount Name of ot the	Sident without TDS Personent Account Number of the payee,	Aadhaar Number of the	Address Address	Town Or / Pin	de Country	
di. Salary payable outsid	de India/to a non re Amount Name of the payment payee	Sident without TDS Personent Account Number of the payee,	Aadhaar Number of the	Address Address	Town Or / Pin	de Country	
Mi. Salary payable outsk	de India/to a non re Amount Name of ot the payment payee	Permanent Account Number of the payee, if available	Aadhaar Number of the	Address Address	Town Or / Pin	de Country	State
ii. Salary payable outside. No. Date of payment iii. Payment to PF/othe	Amount Name of of the payment payee	Permanent Account Number of the payee, if available	Aadhaar Number of the	Address Address	Town Or / Pin	de Country	State .
No. Date of payment No. Payment to PF/other Tax paid by employer	Assount Name of ot the payment payee	Personnt Account Number of the payee, if available ub-clause (iv) der sub-clause (v)	Aadhaar Number of the	Address Address ilne 1 Line 2	Town Of / Pin District Code	de Country	State .
iii. Payment to PF/other Tax paid by employer Amounts debited to under section 40(b)	Assount Name of oct the payment payee To other payee	Personent Account Number of the payee, if available ub-clause (iv) der sub-clause (v) ount being, interest	Aadhaar Number of the payee, if available , salary, bonus, commission debited to Amount ac	Address Address tilme 1 Line 2	n inadmissible Amount Re		State .
No. Date of payment No. Date of payment Tax paid by employer Amounts debited to under section 40(b)	Assount Name of oct the payment payee To other payee	Personnt Account Number of the payee, if available ub-clause (iv) der sub-clause (v) ount being, interest station thereof;	Aadhaar Number of the payee, if available s, salary, bonus, commission debited to Amount ac P/L A/C	Address Address tilme 1 Line 2	Town Of / Pin District Code		State ₹ (
iii. Payment to PF/other Tax paid by employer Amounts debited to under section 40(b)	Assount Name of oct the payment payee To other payee	Personnt Account Number of the payee, if available ub-clause (iv) der sub-clause (v) ount being, interest station thereof;	Aadhaar Number of the payee, if available , salary, bonus, commission debited to Amount ac	Address Address tilme 1 Line 2	n inadmissible Amount Re		
No. Date of payment No. Date of payment Tax paid by employer Amounts debited to under section 40(b)	Assount Name of ot the payment payee T 0 er fund etc, under s for perquisites und profit and loss acc /40(ba) and comput	Personnt Account Number of the payee, if available ub-clause (iv) der sub-clause (v) ount being, interest station thereof;	Aadhaar Number of the payee, if available s, salary, bonus, commission debited to Amount ac P/L A/C	Address Address tilme 1 Line 2	n inadmissible Amount Re		State ₹.0

as payment referred to in sub-clause (ib)

Sl. No. Date of Payment Nature of Payment Amount Name of the payee

Permanent Account Number of the payee, if available Aadhaar Number of the payee, if available

No records added

B. On the basis of the examination of books of account and other relevant documents/evidence, whether 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. please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)?

P 0 5

Sl. No. Date of Payment Nature of Payment

Amount Name of the payee

Permanent Account Number of the payee, if available Aadhaar Number of the payee, if available

No records added

(e). Provision for payment of gratuity not allowable under section 40A(7);

60

(f). Any sum paid by the assessee as an employer not allowable under section 40A(9);

70

(g). Particulars of any liability of a contingent nature;

Sl. No. Nature of Liability

Amount

₹ 0

(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;

Sl. No. Particulars

Amount

No records added

(i). Amount inadmissible under the proviso to section 36(1)(iii).

7.0

22. Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

60

23. Particulars of any payments made to persons specified under section 40A(2)(b).



6. Person Person	related person, if available	Transaction
	No records added	
24. Amounts deemed to be profits	and gains under section 32AC or 32AD or 33AB or 3	BAC or BABA.
Sl. No. Section	Description	Ато
	No records added	
and the devices has the other than the design of the desig		
25. Any Amount of profit chargeable	e to tax under section 41 and computation thereof.	
Sl. Name of person	Amount of income Section	Description of Computation if any Transaction
A 20 OF THE 12 TO THE 12 T	No records added	
26.i. In respect of any sum referred	to in clause (a),(b),(c),(d),(e),(f) or (g) of section 43B	, the liability for which:-
A. pre-existed on the first day of the and was paid during the previous year;	previous year but was not allowed in the assessme	nt of any preceding previous year
paid during the previous year;		100 mm
51. No. Section	Nature of lia	
b. not paid during the previous year		
l. No. Section	Nature of lial	oility Amou ₹
B. was incurred in the previous year	and was	
a. paid on or before the due date fo	r fumlshing the retum of income of the previous yea	runder section 139(1);
	GARWAL & ASIA	

Aadhaar Number of the

Name of Related PAN of Related

Payment Made

Nature of

Relation

Please fumish the details of the same Fair Market value Sl. No. Name of the person from PAN of the Aadhaar Number of No. of Amount of consideration of the shares person, if the payee, if received whom consideration shares available received for issue of available issued shares No records added A.a. Whether any amount is to be included as income chargeable under the head income from other sources' as referred to in clause (ix) of sub-section (2) of section 56? b. Please furnish the following details: Amount 51. No. Nature of income No records added B.a. Whether any amount is to be included as income chargeable under the head income from other sources' as referred to in clause (x) of sub-section (2) of section 56 ? b. Please furnish the following details: Amount Sl. No. Nature of income No records added 30. Details of any amount borrowed on hundl or any amount due thereon (including interest on the amount borrowed) 0 repaid, otherwise than through an account payee cheque. [Section 69D] Aadhaar Address Address City Or Zip Country State Amount Date of Amount Amount Date of Sl. Name of PAN of due repaid Repayment Number of Line 1 Line 2 Town Or Code borrowed borrowing No. the the including the District / person person. interest Pin from if person, available if Code whom amount available borrowed or repaid on hundi 4 0 ₹ 0 1 A.a. Whether Primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year? b. Please furnish the following details:

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)?

Under which clause of sub-section (1) of section 92CE primary adjustment is made 7

Amount of primary adjustment Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-

Whether the excess money has been repatriated within the prescribed time The amount of imputed interest Expected date of income on such excess money repatriation of which has not been repatriated money within the prescribed time

No records added

B.a. Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B?

section (2) of section 92CE ?

b. Please furnish the following details

51. way of interest or of similar nature incurred (1)

Amount of expenditure by Earnings before interest, during the previous year (11)

nings before interest, tax, depreciation and amortization (EBITDA) way of interest or of similar nature as per (i) ring the previous year of EBITDA as per (ii) above.

Details of interest expenditure brought forward as per sub-section (4) of section 948. (iv)

Details of interest expenditure carried forward as per sub-section (4) of section 948. (v)

(111)

Assessment

Assessment Year

1

0 9

.0 3

. 0

0 3

. 0

Ca. Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year.(This clause is kept in abeyance till 31st March, 2022)?

b. Please furnish the following details

Nature of the impermissible avoidance arrangement 51. No.

Amount of tax benefit in the previous year arising, in aggregate, to all the parties to the

No records added

31.a. Particulars of each loan or deposit in an amount exceeding the limit specified in section 2695S taken or accepted during the previous year:-

Sl. Name of No. the

lender or depositor depositor

Address of the lender or Account

Permanent Aadhaar with the assessee) of the

lender or

depositor

Number of the Number (if lender or available depositor, if available

Amount of Whether the loan or loan/deposit deposit was squared taken or up during accepted the previous year ?

Maximum Whether the amount loan or outstanding deposit was in the taken or account at accepted by any time cheque or during the bank draft or previous year use of electronic clearing

?

accepted by cheque or bank draft, whether the same was taken or accepted by system through a an account payee bank account cheque or an account payee bank draft.

In case the

deposit was

taken or

loan or

No records added



Particulars of each specified sum in an amount exceeding the limit specified in section 26955 taken or accepted during the previous year:-

Sl. Name of the person from No. whom specified sum is received

Address of the person from whom specified sum is received

Permanent Account Number (if available with the assessee) of the person from whom specified sum is received

Aadhaar Number of the person from whom specified sum is received, if available

Amount of Whether the In case the specified sum specified sum specified taken or accepted was taken or sum was accepted by cheque or bank draft or cheque or use of electronic clearing system through a bank account

taken or accepted by bank draft. whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

No records added

Note: Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.

b.(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

Sl. Name of the Address of the payer Permanent No.

Account Number (if available with the assessee) of the payer

Aadhaar Number of the payer, if available

Nature of transaction Amount of receipt Date of receipt

No records added

b.(b). Particulars of each receipt in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-

S1. No.

Name of the

Address of the payer

Permanent Account Number (if available with the assessee) of the payer

Aadhaar Number of the Amount of receipt payer, if available

No records added

b.(c). Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft, or use of electronic cleaning system through a bank account during the previous year



No. Name of Address of the payee Permanent Aadhaar Number of Nature of Amount of payment Date of the payee Account the payee, if transaction payment Number (if available available with the assessee) of the payee No records added b.(d). Particulars of each payment made in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year Sl. No. Name of the Address of the payee Permanent Account Aadhaar Number of the Amount of payment payee Number (if available payee, if available with the assessee) of the payee No records added Note: Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017. 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-Sl. Name of Address of the Permanent Aadhaar Number Amount of Maximum amount Whether In case the the payee Account of the payee, if repayment outstanding in the repayment payee Number (if available the account at repayment was made by available any time during was made cheque or with the the previous year by cheque bank draft. assessee) or bank whether the of the draft or same was payee use of repaid by an electronic account clearing payee cheque system or an through a account payee bank account ? draft. No records added

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:-

Sl. No. Na

Name of the payer

Address of the payer

Permanent Account Number (if available with the assessee) of the payer Aadhaar Number of the payer, if available

Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year



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-

Sl. No.

Name of the payer

Address of the payer

Permanent Account Number (if available with the assessee) of the payer Aadhaar Number of the payer, if available

Amount of repayment of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year

No records added

Note: 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

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

Sl. Assessment Nature of

No. Year

loss/allowance

Amount as All

returned (if the losses/allowances assessed not allowed under depreciation is section 115BAA /

Tess and no 115BAC / 115BAD appeal pending then take assessed) Amount as adjusted by withdrawal of additional

depreciation on account of opting for taxation under section 115BAC/115BAD(To be

filled in for assessment year 2021-22 only) Amount as assessed (give reference to relevant order)

Amount Order U/s &

Date

1

6.0

4.0

. .

₹ 0

b. Whether a change in share holding 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?

c. Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year?

No

Remarks

Please furnish the details of the same.

₹0

d. Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year? No

Please furnish the details of the same.

₹0

 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.

Please furnish the details of the same.

7.0



Sl. No.	Section under which deduction is claimed	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.
3	80C	₹ 1,50,000
2	008	₹ 25,000
3	80TTA	₹ 10.000

34.(a). Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, please furnish?

N

No.	Tax deduction and collection Account Number (TAN) (1)	Section (2)	Nature of payment (3)	Total amount of payment or receipt of the nature specified in column (3) (4)	be deducted or collected	12 /4 W (10)	tax deducted or collected			Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) (10)
				7.0	₹ 0	₹ 0	₹0.	₹0	₹ 0	₹ 0

(b). Whether the assessee is required to furnish the statement of tax deducted or tax collected ?

No

Please fumish the details:

Sl. Tax deduction and Type of Form Due date for collection furnishing Account Number (TAN)

date for Date of ishing furnishing, if furnished

Whether the statement of tax deducted or collected contains information about all details/ transactions which are required to be reported Please furnish list of details/transactions which are not reported.

(c). Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7) ?

Na

Please furnish:



Sl. No.

Tax deduction and collection Account Number (TAN)

Amount of interest under section 201(1A)/206C(7) is payable (2) Amount paid out of column (2) along with date of payment.
(3)

Amount Date of payment

₹ 0

₹ 0

35.(a). In the case of a trading concern, give quantitative details of principal items of goods traded;

No. Name Name	t Opening stock	Purchases during pervious		es during the Dervious year	Clos	ing stock	Shortage/excess, a
1	0		0	0		0	
(b). In the case of and by-produ	f manufacturing concern, g	ive quantitative de	etails of the prink	tipal items of rav	v materials, fir	nished produc	its
A. Raw materials:						O dellard and in the treatments and	Phone phone April 200
	4.0		Late Entre		a A		
Sl. Item Unit No. Name Name	Opening Purchases stock during the pervious year	Consumption during the pervious year	Sales during the pervious year	Closing stock	Yield of finished products	Percentage of yield	Shortage/excess if an
	1	Miller of	No records added				
B. Finished produc	its:			To della			
l. Item Unit	Opening stock Purcha th	ses during pervious year	Quantity manufactured during the pervious year	Sales during penvious y		ng stock Sh	ortage/excess, if any
		N	o records added				
		Total Control					
- By-products							
	Opening stock Burchag	or dusta					
	Opening stock Purchas	pervious	Consumption during the pervious year	Sales during t pervious ye		ng stock Sho	ortage/excess, if any

36.(a). Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2 ?

N

Please furnish the following details:-



No records added

37. Whether any cost audit was carried out?

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.

38. Whether any audit was conducted under the Central Excise Act, 1944?

Give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor, 7

give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.

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

Sl. No.	Particulars	Previous Year		A CONTRACTOR OF THE PARTY OF TH	Preceding pre	vious Year	*
(a)	Total turnover of the assessee	-10485131			13711831		
(b)	Gross profit / Turnover	CD-RASS PHILO	10485131			13711831	
(c)	Net profit / Turnover	641337	10485131	6.12	712569	13711831	5.2
(d)	Stock-in- Trade / Turnover	10100000	10485131	96.33	11127719	13711831	81.15
(e)	Material consumed / Finished goods produced						

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.

Sl. No.	Financial year to
	which demand/refund
	relates to

Name of other Tax Type (Demand law raised/Refund Date of demand raised/refund received

Amount Remarks

b =1						
b. Please furnish						
Sl. Income tax No. Department Reporting Entity Identification Number	Type of Form	Due date for furnishing		Whether the Form contains information about all details/ furnished transactions which are required to be reported ?	the deta	ils/transaction
		No record	s added			
		4.00				
	-		HELE THE STATE			
43.a. Whether the assess section (2) of section	ee or its parent entity on 286 7	or alternate reporting e	ntity is liable to fumis	the report as refer	ed to in su	b- N
b. Please furnish the follow	ing details:		1. ·			
Date of furnishing of report		######################################				
c.Please enter expected d	ate of furnishing the re	port				
			A STATE OF THE STA			
44. Break-up of total exper 31st March, 2022)	diture of entities regis	tered or not registered	under the GST: (This	s Clause is kept in ab	eyance til	
Total amount of Expenditure	Expendi	lture in respect of	entities registere	d under GST		Expenditur relating t
incurred during the year	Relating to goods or services exempt from GST	entities falling	register entiti	ed regist		entities no registered unde GS
₹ 0	٥ ٢	₹ (. 0	₹ 0	,
		Accountant	Details			
countant Details						
ame	M/S M K K AGARWAL	AND ASSOCIATES (PRO	P:- MUKESH AGARWA	L)		
			and the second s			

Kondara Resolution of the Control of

FRN (Firm Registration Number)

328816E

Address

SRISTI APARTMENT, 82, BEE HIVE GARDEN, Belgharia H.O. Barrackpur - II, NORTH 24 PARGANAS, 32- West Bengal. 91-India, Pincode - 700056

Place

49.37.32.232

Date

15-Feb-2022

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Purchase	Date put to Use	Purchase Value	Adjus	tments on Acc	count of	Tota Value o
Plant and Machinery @ 15%	Amount of the control			(1)	CENVAT (2)	Change in Rate of Exchange (3)	subsidy or grant or reimbursement, by whatever name called (4)	Purchase: (B) (1+2+3+4)

Description of the Block of Assets/Class of Assets	Sl. No.	Date of Sale	Whether deletion
Plant and Machinery @ 15%			of purchase
			put to use for less tha

This form has been digitally signed by MUKESH AGARWAL having PAN APUPA4738C from IP Address 49.37.32.232 on 15/02/2022 11:23:56 PM Dsc Sl.No and issuer , C=IN, 0=Pantagon Sign Securities Pvt. Ltd., 0U=Certifying Authority



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

2020-21

Assessment Year

(Please see Rule 12 of the Income-tax Rules, 1962)

PA	N	AJXPB1113B			
Na	me	BHUNESHWAR DAS BHARATI			
Add	iress	3RD FLOOR FLAT NO 17 12/1/A/82	2, , CHOWBAGA ROAD, TILJALA PICNIC GARDE	N, KOL	KATA, West Bengal, 700039
Stat	us	Individual	Form Number	ITR-3	3
File	d u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	2469	42771090221
Is	Current	Year business loss, if any		1	
Tax details	Total In	come		1	508390
axc	Book Pr	ofit under MAT, where applicable	14.471.0	2	300370
and T	Adjusted	d Total Income under AMT, where app	olicable (1997)	3	508390
ne a	Net tax p	payable	National Control	4	14745
ncor	Interest	and Fee Payable	The second secon	5	14745
Taxable Income	Total tax	, interest and Fee payable	00L LAN 47/13	6	14745
faxa	Taxes Pa	id		7	65163
	(+)Tax Pa	ayable /(-)Refundable (6-7)	The same of the sa	8	-50420
ax	Dividend	Tax Payable	The state of the s	9	0
Dividend Distribution Tax	Interest P	Payable		10	0
Dividend Tribution '	Total Div	idend tax and interest payable	LANCE TO SERVICE STREET	11	0
Distri	Taxes Pai	d	Samuel de la company de la com	12	0
	(+)Tax Pa	yable /(-)Refundable (11-12)		13	0
Тах	Accreted	Income as per section 115TD		14	0
% of	Additiona	l Tax payable u/s 115TD		15	* 0
Income Detail	Interest pa	ayable u/s 115TE		16	0
	Additional	l Tax and interest payable		17	0
Accreted	Tax and in	iterest paid		18	0
Ac	(+)Tax Pay	yable /(-)Refundable (17-18)		19	0
		rn submitted electronically on 09-02	-2021 15:35:45 from IP address 45.112.24	12.151	and verified by
having	PAN	AJXPB1113B on 09-02-2021 15	:35:45 from IP address 45.112.242.15	1	using
Digital DSC de	194	Certificate (DSC). 0028CN=Capricorn CA 2014,2.5.4.51=#13 NTER,ST=DELH1,2.5.4.17=#130631313030	1647352c56494b41532044454550204255494c44494e47,S 03932,OU=Certi	TREET=	18',LAXMI NAGAR DISTRICT

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[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

	Nai	me			-		PAN	NAMES AND POST OFFICE ASSESSMENT	
	ВН	IUNESHWAR DAS	BHARATI				AJXPB11	13B	
THE	Fia	t/Door/Block No		Name Of Prem	Name Of Premises/Building/Village				
AND	3R	D FLOOR FLAT N	O 17				Form Num	ber. ITR-3	
EME	Ros	nd/Street/Post Offic	ce	Area/Locality					
FORMA VLEDG MBER	12/	1/A/82 CHOWBAG	GA ROAD	TILJALA PICN	TILJALA PICNIC GARDEN			dividual	
LIN	To	wn/City/District		State		Pin/ZipCode	Filed u/s		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	KOLKATA			WEST BENGA	L	700039	139(1)-On or before due date		
PE	Asse	essing Officer Deta	ils (Ward/Circle	e) WARD 43(7), K	OLKATA				
	e-fil	ing Acknowledgen	nent Number	2416953513110	241695351311019				
9 1	1	Gross total incom	ne					606844	
	2	Total Deductions	under Chapter	-VI-A				165000	
	3	Total Income						441840	
OME	3a	Deemed Total Inc	come under AM	T/MAT	4/1		3a	441840	
INCOME	3b	Current Year loss, if any						0	
AND TAX THEREON	4	Net tax payable		THE WAY	Charles and the second			9976	
COMPUTATION OF AND TAX THER	5	Interest and Fee Payable						0	
F & [6	Total tax, interes	t and Fee payab	le			_ 6	9976	
ND ON	7	Taxes Paid		nce Tax	7a	0			
Õ V			b TDS		7b	66091			
			c TCS	Assessment Tax	7c	0	_		
				Taxes Paid (7a+7b+	7d 7c +7d)	0	7e	66091	
	8	Tax Payable (6-7					8	0	
	9	Refund (7e-6)					9	56120	
	10	Exempt Income		Agriculture			10		
				Others					

Income Tax R	Return submitted electronically on 31-10-20	19 16:24:05 from IP ad	ddress 43.251.171.53 ar	nd verified by
DIHMECHIA	WAR DAC BHADATI	A DUDD1112D	21 10 2010 16 24.05	C 10 11
BHUNESHW	WAR DAS BHARATI having Pa	AN AJXPB1113B	on 31-10-2019 16:24:05	from IP address
43.251.171.53	using Digital Signature Certificate	(DSC)		
DSC details:	1940028CN=Capricorn CA 2014,2.5.4.51=#13164 DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306			
			,,	

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

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

PA	N	AJXPB1113B				
Nar	me	BHUNESHWAR DAS BHARATI				
Add	dress	3RD FLOOR FLAT NO 17, 12/1/A/82 CHOWBAGHA ROAL Bengal, 91-India, 700039	O , Tiljala S.O , Kasba-Tiljala , SOUTI	H 24 PARGANAS, 32-West		
Stat	tus	Individual	Form Number	ITR-3		
File	ed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Nu	mber 561226780310322		
	Current Ye	ar business loss, if any	1	0		
80	Total Incon	ne		5,91,710		
Taxable Income and Tax details	Book Profit	t under MAT, where applicable	2	0		
d Tax	Adjusted T	otal Income under AMT, where applicable	3	5,91,710		
ne an	Net tax pay	rable	4	32,076		
Incor	Interest and	i Fee Payable	5	0		
axable	Total tax, in	nterest and Fee payable	6	32,076		
<u> -</u>	Taxes Paid		7	32,768		
	(+)Tax Pay	vable /(-)Refundable (6-7)	8	(-) 690		
60	Dividend T	ax Payable	9	0		
detai	Interest Pay	yable	10	0		
Distribution Tax details	Total Divid	dend tax and interest payable	11	0		
tributi	Taxes Paid		12	0		
Dis	(+)Tax Pay	vable /(-)Refundable (11-12)	13	0		
_	Accreted I	ncome as per section 115TD	14	0		
Accreted income & Tax Detail	Additional	Tax payable u/s 115TD	15	0		
ne & Ta	Interest pay	yable u/s 115TE	16	0		
d Incon	Additional	Tax and interest payable	17	0		
ccrete	Tax and in	terest paid	18	0		
4	(+)Tax Pay	yable /(-)Refundable (17-18)	19	0		

This return has been digitally signed by BHUNESHWAR DAS BHARATI in the capacity of Self having PAN AJXPB1113B from IP address 49.37.35.152 on 31-03-2022 19:56:09

DSC Sl. No. & Issuer 6078329 & 1940028CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AJXPB1113B035612267803103227C39E4EA0365E5132799EE33C544425455FA3FEE

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU