## FORM NO. 3CB

[See rule 6G(1)(b)]

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

- 1. I have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of SAFINA HOSEN MD KALACHAND ROAD, GHOLA BAZAR, KO LKATA, WEST BENGAL, 700111 AFCPH7127N,
- 2. I 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 **MD KALACHAND ROAD, GHOLA BAZAR, KOLKATA 700111**, and **2** branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
  - 1) Cash in Hand is not physically verified and taken as certified by the proprietor 2) Closing WIP taken as certified by the proprietor 3) Confirmation of all debtors and creditors are not provided 4) Sundry Debtors and Creditors balance is certified by the proprietor. 5) The assessee not yet cleared service tax dues. 6) Checking of payments u/s40A(3) were made to the extent av ailable to me. 7) Vouchers are checked on test check basis 8) Standard of keeping Books of Accounts has to be improved.
  - (b) Subject to above,-
  - (A)  $\underline{I}$  have obtained all the information and explanations which, to the best of  $\underline{My}$  knowledge and belief, were necessary for the purposes of the audit.
  - (B) In <u>My</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>My</u> knowledge and belief, were necessary for the examination of the books.
  - (C) In <u>My</u> opinion and to the best of <u>My</u> information and according to the explanations given to <u>Me</u> 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 <u>My</u> opinion and to the best of <u>My</u> information and according to explanations given to <u>Me</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualification No.	Туре	Observations/Qualifications	1
Place Date	AGARPARA 22/10/2019	Name Membership Number	GOPAL KRISHNA KUNDU 300550
	OME TA	FRN (Firm Registration Number) Address	327371E IST STREET SEN GARDEN, AGARPAR A, KOLKATA, WEST BENGAL, 700109

Acc 31 11

## 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 asse	ssee			SAFINA	HOSEN				
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			ax JHARKHAND			CPH7127N				
5	Status				Individua					
6	Previous year fro	m			01/04/2013	8 to 31/03/2	019			
7	Assessment Year				2019-20					
8	Indicate the relev	ant clause	of section 44AB unde	er which the	audit has b	een condu	cted			
	Sl Relevant	lause of se	ection 44AB under wl	hich the audi	t has been	conducted				
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10	b If there is a	ny change	in the nature of busin				of such change		l l	No
	Business		Sector		SubSector				Code	
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	Books prescribed				_					
11	b List of boo	s of accou	nt maintained and the	e address at v	which the b	ooks of ac	counts are kept.	(In case boo	oks of	account
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		Nature Of			1000		OAR	1 1000	Amount in	Rs.				
				der the provi								_		
22	Amo 2006		rest inad	missible und	ler section	23 of the N	Micro, Sma	all and Me	dium Enter	prises	Develop	ment A	ct,	
23	1		ny naym	ent made to	nercone ene	cified und	er section	40Δ(2)(b)				_		_
23			* * *	PAN of Re					Nature	of	Paymer	nt Made	e(Amount)	_
	Ivaiii	c of Keraic	d I CISOII	ANOIN	ciated i cis	JII KCIAU	OII	I	trasaction	OI	ayıncı	ii iviau	(Amount)	
24	Δmo	unts deem	ed to be 1	orofits and g	aine under	section 32	ΔC or 32 Δ			or 33 A	IRΔ			_
2-	Secti			ription	dilis dildei	30001011 32.	110 01 321	10 01 33711		nount	1071.			_
	Nil	OII	Desc	приоп					All	iiouiii				
25		amount of	nrofit ch	argeable to t	ax under se	ection 41 a	nd compu	tation there	enf					_
		e of Persor		Amount of		Section			ion of Tran	saction	n Cor	nnutati	on if any	_
	Nil	01101501		7 Hilouit O	meome	Beetlo	11	Везепре	ion of Trun	Saction	11   CO1	праши	on ir uny	_
26	(i)*	In respect	of any s	um referred	to in clause	(a).(c).(d)	.(e).(f) or	(g) of secti	on 43B the	liabili	tv for w	hich:-		_
1	1 ' '			first day of									revious ve	ar
	(-)	and was :			F	<i>y</i>					F		,	-
26	(i)(A			ing the previ	ous vear									_
	1 (3/4.	Section		P 11	J	N	Vature of li	ability				Am	ount	_
		Nil				1								
26	(i)(A		Not paid	during the p	revious ve	ar								_
	_ ` / \ -	Section	1		·- J -		Vature of li	ability				Am	ount	_
		Nil												_
26	(i)B		red in the	previous ye	ear and was									_
	(i)(B			or before the			ng the retu	rn of incor	ne of the pr	evious	s year un	der sec	tion 139(1)	_
	1	Section					Vature of li		1		-		ount	_
		Nil												_

26	(i)(B)	)(b)	not paid o	on or bef	ore the afo	oresaid date	•						
		Section					Natu	re of lia	bility			Amo	ount
		Nil											
(St	ate wl	hether sale	es tax, goo	ds & ser	vice Tax,	customs N	0						
dut	y, exc	cise duty	or any oth	er indire	ct tax, lev	y, cess,							
imp	ost,	etc., is p	assed thro	ough the	e profit a	nd loss							
acc	ount.												
27	a	Amount	of Central	Value A	dded Tax (	Credits/ Inp	out Tax	Credit(	TC) avai	led of or utilis	ed during	the previo	ous No
										ng Central Val			
		Input Tax	credit(IT	TC) in ac	counts								
		CENVA	Γ/ITC		Amount						Trea	tment in	Profit and
											Loss	/Accounts	
		Opening	Balance										
		Credit A	vailed					_					
		Credit Ut	ilized										
		Closing/0	Dutstandin	g									
		Balance											
27	b	Particula	rs of incon	ne or exp	enditure o	of prior per	iod cre	dited or	debited to	the profit an	d loss acc	ount :-	
		Туре		1	Particular			Amour		1	Prior	period	to which
		"									itrelat	es(Year	in yyyy-
											yyfori	*	3333
		Nil				-	dr.						
28	Whet	ther durin	g the prev	ious yea	r the asses	ssee has re	ceived	any pro	perty, bei	ng share of a	company	not being	g a
										n or for inade			
	referi	red to in s	ection 56(2	2)(viia)	K		AA.	J.	A.				
		Name	of the	PAN o	f the Nai	me of the	CIN	of the co	mpany	No. of Share	s Amoun	t of Fa	ir Market
		person	from	person,	if con	npany from	ı		1777	Received	conside	ration va	lue of the
		which	shares	available	whi	ich shares	3		168		paid	sh	ares
		received		- 1744	rece	eived	3.		111				
	,	Nil		3/6	'		183		7547		,	'	
29										sue of shares			air
	mark									rnish the deta	ils of the	same	
						N of the p	erson,	if No. o	f Shares	Amount	of	Fair Ma	ırket
		considera	tion receiv	ved for is	ssue of av	ailable	n 6,	1	75	consideration	i	value of	the
		shares			1960	C 18	11	454		received		shares	
	_`\	Nil		_	100			4		<u> </u>			1
A(a	1)									head Income			as No
			o in clause				tion 56	5? (b) If	yes, pleas	e furnish the		details:	
		Sl No.		Natur	e of Incom	ne	E D	AIN	1.11	Amou	nt		
		Nil				<u> </u>	اساا	-					1==
B(a	ι)	1						-		head Income			
			o in clause				on 56?(	Yes/No)	(b) If yes	, please furnis		wing detai	ls:
		Sl No.		Natur	e of Incom	ne				Amou	nt		
		Nil											
30		•				•			*	ng interest on	the amou	nt borrowe	ed) No
	repai					ayee chequ						T .	
		1				s City or		Pincode			Amount	Amount	Date of
		the	the .	Line 1	Line 2	Town or			borrowe	d Borrowing		repaid	Repayment
		person	person, i			District					including		
		from	available								interest		
		whom											
		amount											
		borrowed											
		or repaid											
		on hundi											
<b>A</b> (	`	Nil	•	1			C	1	1	(1) 6 .:	02CE 1	1	1 NT
A(a	1)	1		•	t to transfe	er price, as	referre	d to in st	ib-section	(1) of section	192CE, h	as been ma	de No
			e previous	-	C 11 :	1 . 11							
		(b) If ves	, please fu	rnish the				170	•	.1 TC	.1	, ,, ,	. 1 1
- 1										thor It no	10 0 mm 0 m		
		Sl Ur	ider wl	hich Am		Whether							
		Sl Ur No. cla	ider what will be seen a seen of seen a seen	sub- Rs.	) of	money	avail	able the	ex	cess Rs.) of	mputed i	nterest of	repatriation
		Sl Ur No. cla sec	ider who will be determined as well as	sub- Rs. prir	) of nary	money with the	availa associa	able the ated mo	ex ney	cess Rs.) of income	mputed i	nterest of excess of	repatriation
		Sl Ur No. cla sec sec	ider who will be determined as well as	sub- Rs.	) of nary	money	availa associa	able the ated mo	ex ney	cess Rs.) of	mputed i	nterest of excess of	repatriation

		1 1 3	ustment de ?	1S			d to India		ed tir	<b>I</b>		epatriated s scribed tim		n	
			ide :				ction (2) of		cu iii	iic. tiik	pre	scribed tilli	C		
						section 92	2CE.								
D		Nil	41	1	1	124	.1		1.		C : 4 .		1		NT.
B(a	a)	1	the assessee g one crore		-			•	-	-	i inte	erest or of si	ımııaı	r nature	No
			, please furn				section (1)	01 500010	11 / 11						
		Sl No.	Amount (	(in Rs.)	Earnings	before						f interest	1		interest
			of expend									e brought			carried
			of similar		-							s per sub- of section			
			incurred	Hature			which exc	•			1 (Ŧ <i>)</i>	or section	94B		or section
					the previ		EBITDA				men	t Amount	Asse	essment	Amount
		<b>N</b> T*1			(in Rs.)		above.			Year		(in Rs.)	Year	r	(in Rs.)
C(a	a)	Nil Whether	the assessee	has ent	ered into	an imneri	nissihle av	oidance a	rrano	rement	as re	eferred to i	n sect	tion 96	No
	<i>,</i>	1	e previous y			-			_		uo 10		5001	70,	110
		(b) If yes	, please furn	ish the f	ollowing	details	-								
		Sl No.		Nature	of the im	permissib	le avoidanc	e arrange	ement	I		unt (in Rs.)	,		
												ous year ar e parties to			
		Nil			160	3	4234			2	ar til	e paraes to	uic a	angen	iont
31	a		rs of each lo	an or de	osit in ar	n amount o	exceeding t	he limit s	pecif	ied in s	ectio	n 269SS tal	ken o	r accept	ed during
			ous year :-	1, 1	/			17776 T. T.	1.			XX71 .1	.1	т	
		1	Name of the lender			Permane Account	nt Amoun		rMax amoi			Whether loan or dep			se the
		1	depositor	depos		Number	G-6274	loan or			in	-	iken		aken or
			1	(P)		available	deposit	deposit	the	accoun	t at	or accep	pted	accepted	d by
				M		The same of the sa	he taken			time du					or bank
				18.14		assessee	or he accepte	squared	the year	-	ious	or bank of or use			nether the vas taken
				111			or accepte	during	ycai			electronic			epted by
		- N		18	6 8	the	7 4 4 A	the			1	clearing			unt payee
					125	deposito		previous	8			system		-	or an
	- 1		Y /.		1000		103	year		$T \geq$		through bank accou		account	
		Nil	<b>-</b> - 44	ha.				-31		~		bank accor	uiit.	oank ur	411.
31	b		rs of each sp	ecified s	sum in an	amount e	xceeding th	ne limit sj	pecifi	ied in se	ectio	n 269SS tal	ken o	r accept	ed during
L			ous year:-	C .1		AX L		D			111	71 .1	.1 T		.1
		S.No.	Name person				erson from sum is						the I		se the I sum was
			1.		d receive		Sum 15	Number				as taken			
			sum is re	-				available		-	en a	ecepted	by b	y chequ	e or bank
									theo		- 1	neque or ba			
								assessee) the pers	- 1	ccepted	l di of	raft or			as taken pted by
								from who				earing syst			
								specified				rough a ba			or an
								sum	is		ac	ccount		account	payee
		NIST						received					l	oank dra	ft.
(Pa	ırticu	Nil lars at (a) a	ind (b) need	not be gi	ven in the	e case of a	Governme	nt compa	ny. a	banking	g con	npany or a c	corpo	ration es	stablished
by	a Cer	ntral, State	or Provinci	al Act.)				•	•				•		
31	b(a)		rs of each re												
			in respect of e previous y												
		_	rough a ban			eccipt is	ouici wise l	nan uy d	cneq	uc or o	unk (	mant of use	01 6	ice ii OIII(	. cicaring
		S.No.	Name			s of the Pa	ıyer	Permane	nt N	Vature (	of A	mount	of I	Date Of	receipt
			Payer					Account		ransacti	on re	eceipt			-
								Number							
								available with	the						
								assessee)							
								the Payer							

		Nil										
31	b(b)	Particu	lars of each receip	t in an a	amount e	exceeding the	limit s	pecified i	n sectio	n 269ST, in	aggregat	te from a person in
			or in respect of a si									
		receiv	ed by a cheque or	bank dı	aft, not	being an acc	count pa	yee cheq	ue or a	n account pa	yee ban	k draft, during the
			us year :-		,	υ	1	, ,	L	1	,	, &
		1-	Name of the Payer	r	Addres	s of the Paye	er	Permane	ent	Account	Amount	of receipt
		D.1 10.	Traine of the Tayer		ridares	s of the fuy	.1			ilable with	mount	of receipt
									•	the Payer		
		Nil						the asses	3300) 01	the rayer		
21	<b>b</b> (a)	- '	ilore of each naume	nt made	in on or	nount avaca	ling the	limit ana	ified in	saction 2609	T in ac	gragata to a nargor
31	b(c)		lars of each payme									
			y or in respect of a	_		-				-		-
			ise than by a chequ	ie or ban	ik drait o	r use of elect	rome ci	earing sys	stem thro	ougn a bank a	iccount (	during the previous
		year					-					D 00D
		S.No.	Name of	the A	ddress of	f the Payer			1	of Amount		Date Of Payment
			Payer					count	1	tion Paymen	t	
								ımber (if				
								ailable				
							wi	th the				
							ass	sessee) of				
							the	e Payer				
		Nil			,	,			1	l.		
31	b(d)	Particu	lars of each payme	ent in ar	amount	exceeding the	ne limit	specified	in secti	on 269ST, in	aggreg	ate to a person in a
			in respect of a sing									
		by a cl	neque or bank draft	t, not be	ing an ac	count payee	cheque	or an acc	ount pay	yee bank draf	t, during	g the previous year
		1 -	Name of the Payer	27.27.27	27.7	s of the Paye		Permane				of Payment
				m	(6)			CONTRACT CON		ilable with		
			/		6			200 200		the Payee		
		Nil		w —	-	K o IPI a M		une abbe.	3500) 31	are rayes		
			ulars at (ba), (bb), (	(bc) and	(bd) nee	d not be giver	in the	case of rec	eipt by	or payment to	a Gove	rnment company, a
			g Company, a post									
			ne case of persons re									
31	С		lars of each repay								ceeding	the limit specified
		in sect	ion 269T made dui	ring the	previous	year :-		1999				-
		S.No.	Name of the				Amount	Maximu	m	Whether th	e In ca	se the repaymen
			payee	payee	< "//g	No. 1964 1973		amount		repayment		nade by cheque or
				1 1		Number(if	100	JE JE 3				draft, whether the
	- 1		1 7 / ·		770	available		the acco	ount at			was repaid by ar
			4 ///A	DME		with the		any time		-		int payee cheque or
			100	Dan.		assessee)of	0.000				e an ac	count payee bank
					7 7A	the payee	DAK	year		of electroni		
					174	ヘルに	37.0			clearing		
										system		
				1						through	a	
										bank accoun		
		Nil								Carin account	•-	
31	d	1 '	lars of repayment of	of loan o	r denosii	or any speci	fied adv	ance in ar	1 amoun	t exceeding t	he limit	specified in section
51			received otherwise									
			the previous year:		a chequ	or ourin ar	OI U	or cicc				a cank account
			Name of the length		dress of	the lander of	r Darm	anent A	ccount	Number (if	Amour	of renovmen
			or depositor or per									
			rom whom specif			med advanc						
			dvance is received	1S To	eceived				pecified	advance is		d otherwise than
							receiv	ved				cheque or bank
												r use of electronic
												g system through a
												eccount during the
											previou	ıs year
		Nil										
31	e		lars of repayment		-	• •				_		-
			eceived by a chequ	ue or bai	nk draft	which is not	an acco	unt payee	cheque	or account p	ayee ba	nk draft during the
			us year:—									
		S.No 1	Name of the lend	der, Ado	dress of	the lender, o	or Perm	anent A	ccount	Number (if	Amour	nt of repaymen
ı			or depositor or per									
			rom whom specif									
			dvance is received		eceived				-	•		d otherwise than
	1	i 1.		- 1			1				1	

		Nil						from		om sp	ecified adv	d c b	by a cheque lraft or use o clearing system oank account previous year	f electronic n through a
tak	en or	articula	ed from										or any specificity or any specification of the contraction of the cont	
32	a	Details		ght forward										
		S.No		Assessment	Year N	ature	e of loss/all	owance	An	nount	Amount C		Remarks	
									as		as S			
		Nil							ret	urnea	assessed   I	Jale		
32	b	Wheth	sses incu	nge in shareh rred prior to									which Not Ap	plicable
32	С	Wheth	er the as	sessee has in	ncurred a	any s	speculation	loss referre	ed to	in sect	ion 73 duri	ng the pre	vious year.	No
		details												
32	d	l		ssessee has i ious year	ncurred	any	loss referi	red to in se	ction	1 /3A 1	in respect of	of any spe	cified busines	ss No
				rnish details		-5-	3.	£2500						
		of the	same		1	<u> 26</u>	-	S. S	b.					
32	e	as refe	erred in e	xplanation to	o section	173			deen	ned to l	be carrying	on a specu	lation busine	ss No
				rnish the det g the previou		ecul	ation loss if	any	- 1	198				
33	Secti					adm	issible und	er Chapter `	VIA	or Chai	oter III (Sec	tion 10A.	Section 10AA	Yes
	S.No			31 <b>33 33 33</b>	Amo			or compter		31,011]	9001 111 (300		20011011 10111	2) 2 00
	1	80C		177				D)		m				150000
	2	80T			Ŋ.		March 400	<u></u>	/	222				641
34	a			sessee is rec s please furi		ded	luct or colle	ect tax as pe	er the	e provi	sions of Ch	apter XV	II-B or Chapte	er Yes
			Tax	Section	Nature	of	Total	Total	Tota	al	Amount	Total	Amount	Amount of
		5.1 (0	deduction		paymer	100	amount of		100	ount		amount	of tax	
	- 1		and	//		2.4	payment					on whic	h deducted	deducted
			collection					tax was					is or	or
			Accoun Number		ME	9	of the nature	required to be	ded or	ucted	collected out of (6)	deducted or	collected on (8)	collected not
			(TAN)			17	specified	deducted	I .	ected	out of (o)	collected		deposited
			(2121,)				-	or	at			at les		to the
					· F		(3)	collected		cified		than		credit of
								out of (4)		out of		specified		the Central
									(5)			rate out o	ot	Governmen out of (6)
												(1)		and (8)
		1	CALS30	1 194C	Paymer	nts	10324957	10324957	10	324957	103251		0 0	0
			22B		to cont	rac								
		2	CALS30	1 194J	tors Fees for	r nr	896000	896000		896000	89600		0 0	0
		2	22B	1743	ofessior or tech al servi	nal mic	0,0000	870000		020000	87000			V
34	b	Wheth	er the as	sessee is rea			ish the state	ement of tax	ded	ucted c	r tax collec	ted. If ves	,please furnis	sh Yes
•		the det					50000					J 30	T	
		S.No	Tax	deduction		Du		for Date		I	ner the stat			ease
			and	collection		fur	nishing	furnishi	_		ducted or			of
			Accou	int Number	Form			if furnis	shed	contai all	ns informat		details/ transactions	
			(1AIV	,						1	are requir			not
										report	-	10 00	reported.	
		1	CALS	30122B	26Q	31/0	07/2018	30/09/20	19	Yes				
		2		30122B	26Q		10/2018	30/09/20		Yes				
		3	CALS	30122B	26Q	31/0	01/2019	30/09/20	)19	Yes				

		4	CALS30122B	26Q	31/05/2019	30/09/2019	Yes					
34	С	Whether	the assessee is l	iable to pa	ay interest under se	ection 201(1.	A) or s	section 2	06C(7).If	yes, pleas	se furnish	
		S.No				Amount interest section 201(1A)/20 is payable	unde		nt	Dates	of paymer	Applicable transfer of the second sec
35	9		se of a trading c	oncern gi	ve quantitative det	ails of prinic	rinal it	ems of o	oods trade	·d		
33	a	S.No	Item Name	Unit	ve quantitative det	Opening stock	e d tl	Purchas- es luring	Sales during the previous	Closing s	stock	Shortage/ excess, if any
35	b	In the cas	se of a manufact	uring conc	ern, give quantitat	ive details of	the pr	rincipal it	tems of rav	v materia	ls, finished	l products
35	bA	Raw mat										
			em Name		OpeningPurchases tock during previous ye	the on o	during	Sales during the previou year	Closing stock	*Yield of finished products	age of yield	Shortage/ excess, if any
		Nil		<i>[ ]</i>		1	<i>1</i> 1.					
35	<u></u>	S.No	products :  Item Name	Unit	Opening Purchastock during the previous year	manufac	tur- p		ring the year	Closing s	stock	Shortage/ excess, if any
35	bC	By produ S.No	Item Name	Unit	Opening Purchastock during the previous year	manufac	tur- p	revious	ring the	Closing s	stock	Shortage/ excess, if any
		Nil			JAX UE	L'AND						
36	In the	S.No (a of	) Total amoun	t (b) Ai reduction referred	n as reduct	Amount or in a ded to in	f (d) s paid n	Total I thereon	tax (e) T	otal tax p	ing forms aid thereo Dates payme	n of
A(a	ı)	Whether clause (2	2) of section 2.I	f yes, plea	d any amount in the ase furnish the follo						use (e) of	No
		Sl No.	Ar	nount rece	eived (in Rs.)				Date of re	ceipt		
37	Whe	Nil ther any c	ost audit was ca	rried out								Not Applicabl
	-	_	•	-	alification or disag		- 1					
38	Whe	ther any a	udit was conduc	cted under	the Central Excise	e Act, 1944						Not Applicabl
39	matte Whe servi	er/item/va ther any a ces as ma	lue/quantity as a audit was condu y be reported/id	may be reported under the contract of the cont		y the auditor he Finance	Act,19	94 in re	lation to v	aluation	of taxable	Not Applicab
	matte	er/item/va	lue/quantity as i	may be rep	alification or disag ported/identified by etc., for the previo	y the auditor		ling prev	ious vear			-

Sl No	Parti	culars	Previous	Year					Preceding	previous	Year		
a		turnover e assessee					293	1041	6				48001800
b	Gros	s profit /					%						%
	Turn	over											
c	Net Turn	profit / over		1524410		29310416	5.20%		2	2329562		48001800	4.85%
d	Stocl	K-in-					%	,					%
	Trad	e /											
	Turn	over											
e	Mate	rial					%						%
	consi	umed/											
	Finis												
	good	S											
	prod												
(Tł	•		ed to be 1	furnished	for princ	cipal items	of goo	ds tra	aded or manu	factured	or service	es rendere	ed)
													s other than Income-
									evant proceed		011001 UII	,	
									e of demand		t	Remarks	
		which o	•			raised/Ref			ed/refund	7 miloun		remarks	
		refund re		14/114/1		received)	una	rece					
		Nil	rates to		- //	recerved)		1000	1,00				
42		Whether	the asses	see is rea	uired to	furnish sta	itement	in F	orm No.61 o	r Form l	No. 61A o	r Form N	o. 61B? If <b>No</b>
-		yes, pleas				A			A. J.				
		Sl Incom			f Form	Due	date	for	Date	of W	hether th	e Form	If not, please furnish
		No.Depar		-71	F	furnish			furnishing,		ntains		list of the details/
			ting Enti	tv		100			furnished				transactions which
			fication	J [[7]]		123			(171)	al			are not reported.
		Numb		- K.X		2.00			AJI,	tra	ansactions		· · · · · · · · · · · · · · · · · · ·
				W		144			- 1711	ar	e require	d to be	
				174	1	12007	श प्रधारे		7546		ported.		
		Nil		- //	1/4	16		13	5 2/1/		4		
43		(a)Wheth	er the ass	essee or it	ts parent	entity or a	lternate	e repo	orting entity is	s liable t	o furnish t	he report	as referred No
		to in sub-	section (	2) of secti	on 286	S. 7 7	लाम		3//			7	
	- 16	Sl Wi	nether re	port has	Name of	f parent en	tity N	Vame	of alte	rnate Da	ate of fu	rnishing	
		No. bee	en furnis	shed by			r	eport	ing entity	(if of	report		
			assesse						cable)	100			
		par	ent entit	y or an	MC	70.50		n۸	B / 14.				
		alte	ernate r	eporting		IAX	Ut.	44	11 1				
		ent	ity							-			
		Nil											
	A(c)	If Not du	e , please	enter exp	ected da	ate of furni	ishing t	he re	port				
44		Break-up	of total	expenditu	re of en	tities regis	stered o	or not	t registered u	nder the	GST:(Th	is Clause	is kept in abeyance
		till 31st N	Aarch, 20	20)		_			_				
		Sl Total			diture in	respect of	entitie	s reg	istered under	GST			Expenditure
		No.of E									otal navr		relating to entities
			лрепани	re   Keram	ig to got	Jus   Ixtiaiii							
			ed durii	ng or	servi	ces entities om under			registered en			ntities	not registered under GST
		incurr	ed durii		servi	ces entities om under	s fall					ntities	not registered under
		incurr	ed durii	or exemp	servi	ces entities	s fall					ntities	not registered under

Place **AGARPARA** 22/10/2019 Date

Name **GOPAL KRISHNA KUNDU** 300550 Membership Number FRN (Firm Registration Number) 327371E

Address

IST STREET SEN GARDEN, AGARPAR A, KOLKATA, WEST BENGAL, 700109,

Form Filing Details		
Revision/Original	Original	

Addition Details(From Point No. 18)								
Description of	Sl.No.	Date of	Date put to	Amount	Adjustment on account of		Total Amount	
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	
						Rate	Grant	
						Change		
Plant &	1	09/02/2019	09/02/2019	200000	0	0	0	200000
Machinery @ 15%	2	18/04/2018	18/04/2018	46300	0	0	0	46300
	3	10/10/2018	10/10/2018	21300	0	0	0	21300
	4	24/11/2018	24/11/2018	16500	0	0	0	16500
	5	30/01/2019	30/01/2019	49153	0	0	0	49153
		31/01/2019	31/01/2019	2100	0	0	0	2100
Total of Plant & Machinery @ 15%								335353
Plant &								
Machinery @ 40%								
Total of Plant & Machinery @ 40%								0
Furnitures &							_	
Fittings @ 10%				diam.			_	
Total of Furnitures & Fittings @ 10%								0

1111	25.A(COMUNATALA)	
Deduction Details(From Point No. 18)	(///	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount	
Plant & Machinery @ 15%	N 25 AV	
Total of Plant & Machinery @ 15%	78 min 6 1/19 A	0
Plant & Machinery @ 40%	7 1	
Total of Plant & Machinery @ 40%	3	0
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%	1/1/2/	0
OME	TAX DEPARTM	