

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		Name		PAN	
		SOMENATH BOSE		AEDPB9680E	
Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
150				ITR-4	
Road/Street/Post Office		Area/Locality		Status	
GOPAL LAL TAGORE ROAD		P.O. STATISTICAL		Individual	
Town/City/District		State	Pin/Zip Code	Aadhaar Number/Enrollment ID	
KOLKATA		WEST BENGAL	700108	755108251304	
Designation of AO(Ward/Circle)		WARD 51(4), KOLKATA		Original or Revised	
				ORIGINAL	
E-filing Acknowledgement Number		283821991011117		Date(DD/MM/YYYY) 01-11-2017	
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income	1	793657
		2	Deductions under Chapter-VI-A	2	187858
		3	Total Income	3	605800
		3a	Current Year loss, if any	3a	(
		4	Net tax payable	4	42395
		5	Interest payable	5	2430
		6	Total tax and interest payable	6	44831
		7	Taxes Paid		
			a Advance Tax	7a	20000
			b TDS	7b	5173
	c TCS	7c	0		
	d Self Assessment Tax	7d	19657		
	e Total Taxes Paid (7a+7b+7c +7d)	7e	44830		
8	Tax Payable (6-7e)	8	(
9	Refund (7e-6)	9	(
10	Exempt Income				
	Agriculture				
	Others				

This return has been digitally signed by SOMENATH BOSE in the capacity of _____

having PAN AEDPB9680E from IP Address 223.223.159.132 on 01-11-2017 at KOLKATA

Doc SI No & issuer 2209850803714277580CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BOSE ENTERPRISE

Somenath Bose
Proprietor

Tax Payer Counterfoil

PAN **AEDPB9680E**

Received from : SOMENATH BOSE

Rs : **19657/-**

(in words) : Nineteen Thousand And Six Hundred
And Fifty Seven Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2017-18**



Payment Status : **Success**

SBI Ref No. : **IK00ISPCQ2**

	BSR Code	Tender date	Challan No
CIN	0013283	011117	06050
Date of challan :	01-11-2017		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

BOSE ENTERPRISE

Somenath Bose
Proprietor

Jayanta Kumar Bhattacharya M.Com, F.C.A

AUDITORS REPORT

BOSE ENTERPRISE

1. I have audited the attached Balance Sheet as at 31st March 2017 and the Profit & Loss Account for the year ended on that date, annexed herewith of "M/s. BOSE ENTERPRISE of 150, GOPAL LAL, TAGORE ROAD, P.O.- STATISTICAL, P.S. - BARANAGAR, KOLKATA - 700108. These Financial statements are the responsibility is to express an opinion on these financial Statement bases on audit..
2. We have conducted our audit in accordance with the auditing standards generally accepted in India . These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from any material misstatement . An audit includes , examining on test basis ,evidence supporting the amounts and disclosures in the financial statements . An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall presentation of the financial statement. We believe that our audit provides a reasonable basis for our opinion.
3. We report that.
 - A. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit
 - B. In our opinion proper books of account have been kept by the assessee so far as appears from our examination of the books.
 - C. The financial statements dealt with by this report are in agreement with the books of Accounts .
 - D. In our opinion and to the best of our information and according to the explanations given to us, the said account, 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, 2017 and
 - ii. In the case of the Profit & Loss Account of the profit of the assessee for the year ended on that date.

Place: Kolkata.

Date: October 22, 2017

BOSE ENTERPRISE
Jayanta Kumar Bhattacharya
Proprietor



For J.K.BHATTACHARYA & CO.
CHARTERED ACCOUNTANTS

Jayanta Kumar Bhattacharya
JAYANTA KUMAR BHATTACHARYA

Proprietor
Memo.No.-052911
FRN No. -0326876E

BOSE ENTERPRISE
 Prop : SRI SOMNATH BOSE
 150 Gopal Lal Tagore Road, P.O.- Statistical
 P.S.- Baranagar, Kolkata- 700 108

Balance Sheet as at 31st March'2017

Liabilities	Amount	Assets	Amount	Amount
<u>Capital a/c</u>		<u>Shop A/C</u>		76800.00
As per last a/c	1163644.65			
Add Net Profit	593697.09	<u>Furniture & Fixture</u>		5825.00
Add Net Profit Car Hire Business	41385.00			
	<u>1798726.74</u>	<u>Security Deposit</u>		1600.00
<u>Less: Drawings</u>				
Personal Expenses	<u>283150.00</u>	<u>Maruti Van</u>		53550.00
<u>Advance for Flat</u>		4629500.00 <u>Security Deposit- JNNURM</u>		200000.00
<u>Loan & Advances</u>		2940000.00 <u>Land & Building</u>		
		As per last year		2739133.00
<u>Sundry Creditors</u>		959978.00		
		Closing Stock -		5140590.00
<u>Liabilities For Exp</u>		Advance To Sandip Bose		1100000.00
Labour Charges	473000.00			
Accounting Charges	<u>20000.00</u>	493000.00 <u>Cash at Bank</u>		
		P.N.B Bank- C/A		
		A/c No. 3977002100003208	9406.00	
		UNION BANK OF INDIA - C/A		
		A/C NO.500301010150156	1177556.88	
		AXIS C/A A/C		
		A/c No. '912020003360349	<u>15539.58</u>	1202502.46
		Cash in hand		18054.28
		<u>10538054.74</u>		<u>10538054.74</u>
				0.00

Place : Kolkata

Dated : October 22, 2017



In terms of our report of even date
 For J.K. BHATTACHARYA & CO.
 Chartered Accountants

J. K. Bhattacharya
 (JAYANTA KUMAR BHATTACHARYA)
 Proprietor
 MEM.NO.- 052911
 FRN. - 0326876E

Somenath Bose


BOSE ENTERPRISE
Somenath Bose
 Proprietor

BOSE ENTERPRISE
 Prop : SRI SOMNATH BOSE
 150 Gopal Lal Tagore Road, P.O.- Statistical
 P.S.- Baranagar, Kolkata- 700 108

Profit & Loss Account for the year ended 31st March 2017

Particular	Amount	Particular	Amount
To Opening Stock-	3962500.00	By Sales	7316250.00
" Purchases	5692165.00		
" Labcur Charge	1612125.00	" ClosingStock	5140590.00
" Machinery Hire Chg.	75644.00		
" Carr. age & Coolie	50462.00		
" Gross Profit - C/D	<u>1063944.00</u>		
	<u>12456840.00</u>		<u>12456840.00</u>
" Salary & Bonus	96000.00	" Gross Profit B/D	1063944.00
" Accounting Charges	32000.00		
" Bank Charge	5079.91		
" Telephone Charge	19640.00		
" Electric Charge	23590.00		
" Entertainment Expenses	49584.00		
" Legcl Expenses	33256.00		
" Travelling & Conveyance	39480.00		
" Rates & Taxes	33580.00		
" Lega. & Profession Fees	63000.00		
" Tea & Tiffin	31600.00		
" Printing & Stationery	9940.00		
" Subscription	9950.00		
" General Expenses	23547.00		
" N. P Transfer to Capital A/c	593697.09		
	<u>1063944.00</u>		<u>1063944.00</u>

In terms of our report of even date
 For J.K. BHATTACHARYA & CO.
 Chartered Accountants

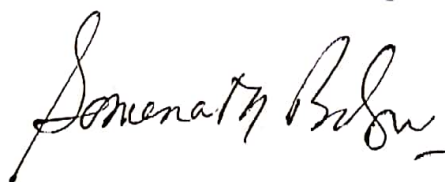

 (JAYANTA KUMAR BHATTACHARYA)
 Proprietor

MEM.NO.- 052911
 FRN. - 0326876E



BOSE ENTERPRISE

 Proprietor



Place : Kolkata

Dated : October 22, 2017

SRI SOMNATH BOSE
150 Gopal Lal Tagore Road, P.O.- Statistical
P.S.- Baranagar, Kolkata- 700 108

MOTOR TRUCK HIRE A/C

Profit & Loss Account for the year ended 31st March 2017

Particular	Amount	Particular	Amount
To Fuel Charges	144580.00	By Motor Truck Hire Charges	305482.00
" Telephone Charges	1745.00		
" Car Running Expenses	21856.00		
" Driver & Helper Salary	72458.00		
" Repair & Maintainance	23458.00		
" N. P Transfer to Capital A/c	41385.00		
	<u>305482.00</u>		<u>305482.00</u>

Place : Kolkata

Dated : October 22, 2017



In terms of our report of even date
For J.K. BHATTACHARYA & CO.
Chartered Accountants

J. Shalaby

(JAYANTA KUMAR BHATTACHARYA)

Proprietor

MEM.NO.- 052911

FRN. - 0326876E

Somenath Bose

BOSE ENTERPRISE
Somenath Bose
Proprietor

SRI SOMNATH BOSE
150 Gopal Lal Tagore Road, P.O.- Statistical
P.S.- Baranagar, Kolkata- 700 108

Profit & Loss Account for the year ended 31st March 2017

Particular	Amount	Particular	Amount
To Bar k Chg		By Profit Bose Enterprise	
Axis	2770.56	" Profit Motor Truck Hire -	593697.09
UBI	390.00	" Interest on FD with HDFC Bank	41385.00
" N. P Transfer to Capital A/c	3160.56	" S/B Interest	51736.00
	789384.85	UBI	4671.00
		HDFC	5246.00
		Axis	100083.00
	<u>792545.41</u>		110000.00
			<u>796818.09</u>

SRI SOMNATH BOSE
150 Gopal Lal Tagore Road, P.O.- Statistical
P.S.- Baranagar, Kolkata- 700 108

Balance Sheet as at 31st March 2017

Liabilities	Amount	Assets	Amount
<u>Capital u/c</u>		<u>Land & Building</u>	
As Per Last A/c	3919851.32	Purchases Cost	345158.00
Add : NP	789384.85		
	<u>4709236.17</u>	<u>Capital in Prop. Bose Enterprise</u>	1515576.74
Less: LIP	44053.00	FD With HDFC Bank -	520573.00
Less: Mediclaim	0.00	Add: This Year	204166.00
Less : Drawing	201210.00		724739.00
	4508026.17	Add : accrued Interest	51736.00
<u>Advance</u>	1078000.00		1501214.00
		TDS 16-17	5174.00
		<u>Cash at Bank</u>	
		United Bank- (S/B A/c)	137274.10
		A/c No. 0071010288837	
		Axis Bank S/b A/c	
		A/c No. '912010001707747	2032645.76
		HDFC Bank S/b A/c	
		A/c No.50100113092082	47080.00
		Cash in hand	1903.57
	<u>5586026.17</u>		<u>5586026.17</u>
			0.00

BOSE ENTERPRISE

Somenath Bose
Proprietor