

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year

2018-19

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name P B CONSTRUCTION			PAN AALFP3714D	
Flat/Door/Block No 18/3/64	Name Of Premises/Building/Village KUMUD GHOSAL ROAD		Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office	Area/Locality P.O.- ARIADHA			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700057	Status Firm	
Designation of AO (Ward / Circle) ITO WD 49(4)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 223692390300818			Date(DD-MM-YYYY) 30-08-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	0
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
a	Current Year loss, if any			3a	616440
4	Net Tax Payable			4	0
5	Interest and Fee Payable			5	0
6	Total Tax, Interest and Fee Payable			6	0
7	Taxes Paid				
a	Advance Tax	7a	125000		
b	TDS	7b	29417		
c	TCS	7c	0		
d	Self Assessment Tax	7d	0		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	154417
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	154420
10	Exempt Income			10	
	Agriculture				
	Others				

VERIFICATION

I, BISWARUP CHAKRABORTY son/ daughter of SUNIL KUMAR CHAKRABORTY, holding Permanent Account Number ACPPC8383D do hereby declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here

Date 30-08-2018

Place KOLKATA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 103.252.166.111

Date

Seal and signature of
receiving official

P. B. CONSTRUCTION

Partner



AALFP3714D0522369239030081869AE993167A6EC274BCA25AADA5258753455D84F

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail

P.B CONSTRUCTION

18/3/6A, KUMUD GHOSAL ROAD, ARIADHA, KOLKATA - 700057

PAN- AALFP3714D

Date of Incorporation- 02-01-10

Computation of Income Tax for Financial Year 2017-18

Profit before Tax, Interest & Remuneration to Partners as per Profit & Loss a/c (616,440)

Less : Provision for Interest on Capital

(616,440)

Partners Remuneration Allowed u/s 40(b)(v)

On : -

1st Rs.3.00 lacs - @ 90% 0

Balance - @ 60% 0

Partners Remuneration Admissible 0

Actual Remuneration Charge

Net Profit before Tax (616,440)

Add : Deemed Income Under Section 43CA

(616,440)

Less : Brought Forward Business Loss (F.Y - 2016-17)

Total Taxable Income (616,440)

Income Tax on above

Add Cess

Add:- Interest

Total Tax Payable

Less:- Self Assessment tax Paid

TDS Receivable 29,417.43

Advance Tax Paid 125,000.00 154,417.43

Total Tax Refundable 154,417.43

P. B. CONSTRUCTION

Bimal Chatterjee
PartnerP. B. CONSTRUCTION
Mayukh Narayan

P. B. CONSTRUCTION

Bimal Chatterjee

P. B. CONSTRUCTION

Ratul Paul
Partner

P. B. CONSTRUCTION

Amit Kumar
Partner

Partner

BALANCE SHEET AS AT 31ST MARCH 2018

SOURCE OF FUNDS		SCHEDULE	As At 31-03-2018 AMOUNT [Rs.]	
PARTNERS CAPITAL		1		7,452,486
SECURED LOAN				
UNSECURED LOAN				850,400
SOURCE OF FUNDS	TOTAL			<u>8,302,886</u>
APPLICATION OF FUNDS				
FIXED ASSETS				
Gross Block		10	1,577,502	
Less Depreciation			<u>9,710</u>	1,567,792
Current Assets, Loans and Advances				
I Accrued Interest			56,347	
II Work-In-Progress		2	31,799,549	
III Loans & Advances		3	3,869,266	
IV Deposits		4	12,075,456	
V Cash & Bank Balance		5	<u>2,731,781</u>	
Total of Current Assets, Loans & Advances			50,532,399	
Current Liabilities & Provisions		6	43,797,306	
Net Current Assets				6,735,093
APPLICATION OF FUNDS	TOTAL			<u>8,302,886</u>
Notes to Accounts		11		

The Schedules referred to above form an integral part of the Balance Sheet
As per our Report of even date

Place : Kolkata
Date : 25/08/2018

For SUBRATA MONDAL & ASSOCIATES
Chartered Accountants
FRN / 328320E
CA. Subrata Mondal
Proprietor
MRN / 306087

P. B. CONSTRUCTION

Bimal Chakraborty

Partner

P. B. CONSTRUCTION

Pritish Paul

Partner

P. B. CONSTRUCTION

Mayank Narayan

Partner

P. B. CONSTRUCTION

Ashim Sanyal

Partner

P. B. CONSTRUCTION

Bimal Chakraborty

Partner

Profit and Loss Account for the year ended on March 31, 2018

PARTICULARS	SCHEDULE	From 01-04-2017 to 31-03-2018
		AMOUNT [Rs.]
INCOME		
Sales	7	
Other Income		298,071
Increase in Work-In-Progress		
Closing WIP		31,799,549
Opening WIP		8,183,547
		23,616,002
	A	23,914,073
EXPENDITURE		
Purchase of Materials		13,469,386
Direct Expenses	8	10,146,616
Other Administrative Expenses	9	904,801
Depreciation	10	9,710
	B	24,530,513
	C = [A - B]	(616,440)
Less : Interest on Capital		-
Less : Partners' Remuneration		-
Profit before Tax	D	(616,440)
Provision for Income Tax		-
Profit after Tax	E	(616,440)
Balance brought forward from previous year	F	-
Amount available for appropriation	G [E - F]	(616,440)
Transfer to Reserve & Surplus		-
Balance carried to Balance Sheet in Partner's Account		(616,440)
Notes to Accounts	11	

The Schedules referred to above form an integral part of the Profit & Loss Account
As per our Report of even date

For SUBRATA MONDAL & ASSOCIATES
Chartered Accountants
FRN / 328320E
Subrata Mondal
CA. Subrata Mondal
Proprietor
MRN / 306087

Place : Kolkata
Date : 25/08/2018

P. B. CONSTRUCTION

Bimal Chandra
Partner

Mayukh Narayan

P. B. CONSTRUCTION

Bimal Chandra
Partner

P. B. CONSTRUCTION

Subrata Mondal
Partner

P. B. CONSTRUCTION

Asim Sarkar
Partner

P.B CONSTRUCTION
18/3/6A, KUMUD GHOSAL ROAD, ARIADAH, KOLKATA - 700057
Schedules forming part of the Balance Sheet

As At 31-03-2018

AMOUNT [Rs.]

Schedule - 1 - Partners Capital

1 Mr. Biswarup Chakraborty			
Opening Balance		1,024,419.00	
Add: Introduced by partner		582,884.00	
Add: Interest on Capital		-	
Add: Partner's Salary		-	
Less: Loss from Business	25.00%	(154,110.10)	
		1,453,192.90	
Less: Drawings		32,884.00	1,420,309
2 Mr. Mayukh Narayan Roy			
Opening Balance		1,533,573.00	
Add: Introduced by partner		350,000.00	
Add: Interest on Capital		-	
Add: Partner's Salary		-	
Less: Loss from Business	25.00%	(154,110.10)	
		1,729,462.90	
Less: Drawings		-	1,729,463
3 Mrs. Putul Paul			
Opening Balance		1,766,811.00	
Add: Introduced by partner		500,000.00	
Add: Interest on Capital		-	
Add: Partner's Salary		-	
Less: Loss from Business	25.00%	(154,110.10)	
		2,112,700.90	
Less: Drawings		-	2,112,701
7 Mr. Ashim Sarkar			
Opening Balance		1,294,123.00	
Add: Introduced by Partner		1,050,000.00	
Add: Interest on Capital		-	
Add: Partner's Salary		-	
Less: Loss from Business	25.00%	(154,110.10)	
		2,190,012.90	
Less: Drawings		-	2,190,013
			<u>7,452,486</u>

P. B. CONSTRUCTION

Biswarup Chakraborty
Partner

P. B. CONSTRUCTION

Mayukh Narayan Roy
Partner

Subrata Mondal
25/08/2018

Putul Paul

P. B. CONSTRUCTION

Ashim Sarkar
Partner

P. B. CONSTRUCTION

Biswarup Chakraborty
Partner

As At 31-03-2018

AMOUNT [Rs.]

Schedule -2

Work-In-Progress

Opening Balance	8,183,547	
Add:- Direct Purchase	13,469,386	
Add:- Direct Expenses	10,146,616	
	<u>31,799,549</u>	
Less:- Cost of Goods Sold		<u>31,799,549</u>

Schedule -3 - Loans & Advances

Other Advances

Service Tax On Advance	948,472.00	
SB Cess On Advance	33,827.76	
KK Cess On Advance	33,684.22	
CGST On Advance	904,794.38	
SGST On Advance	904,794.38	
Input CGST	374,787.82	
Output CGST	374,787.82	
Advance Tax for FY 17-18	125,000.00	
TDS Receivable	29,417.43	
Ranjit Lal Maitra	40,000.00	
Advance to Suppliers	99,700.00	<u>3,869,266</u>

Schedule - 4 - Deposits

Security Deposits (Techno Ceramics P (I) Ltd)	7,700,000	
Security Deposits (CESC)	92,681	
Security Deposits (Land Owner)	4,282,775	<u>12,075,456</u>

Schedule - 5 - Cash & Bank Balance

Cash in hand	127,588	
Balance with Schedule banks		
a. HDFC Bank A/C - 50200028812789	1,830,000	
b. State Bank of India A/C - 36405245822	95,095	
c. Syndicate Bank A/C - 97731010000732	679,098	<u>2,731,781</u>

Schedule -6 - Current Liabilities & Provisions

a Sundry Creditors	3,332,249	
b Advance Flat Booking	40,456,107	
c TDS Payable	8,950	
	<u>43,797,306</u>	
d Provision for Income Tax		<u>43,797,306</u>

P. B. CONSTRUCTION

Bimal Chatterjee
Partner

P. B. CONSTRUCTION

Mayukh Narayan
Partner

P. B. CONSTRUCTION

Pulkit Paul
Partner

P. B. CONSTRUCTION

Asim Sanyal
Partner

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Bimal Chatterjee
Partner

Subrata Mondal
25/08/2018

P.B CONSTRUCTION
18/3/6A, KUMUD GHOSAL ROAD, ARIADHA, KOLKATA - 700057
Schedules forming part of the Balance Sheet

As At 31-03-2018
AMOUNT [Rs.]

Schedule- 7 Sales

Name of the party

Schedule -8 - Direct Expenses

Legal Charges	15450.00	
Carriage in Ward	72120.00	
Commission on Purchase	200000.00	
Service Charges on CESC	207458.00	
Shifting Charges	207287.00	
Electricity Charges	34286.00	
Filling Charges	1750.00	
Municipal Tax	3050.00	
Weight Charges	2340.00	
Interest on Loan	1946000.00	
Site Expenses	7600.00	
Machinery Hire Charges	10600.00	
Labour Charges	7,428,675.00	
Well Digging Charges	10,000.00	<u>10,146,616.00</u>

Schedule -9 - Other Administrative Expenses

Accounting Fees	84,000	
Bank Charges	6,309	
Bonus	12,000	
Refreshment Charges	4,020	
Printing & Stationary	16,211	
Donation	117,000	
Salary	194,430	
Uploading Charges	27,500	
Travelling & Conveyance	41,805	
Commission on Sales	366,847	
Interest on Income Tax	18,390	
Office Expenses	202	
Renewal Charges	3,200	
Tea & Tiffin	6,900	
Repair & Maintenance	2,320	
Packing & Forwarding Charges	2,809	
Telephone Charges	858	<u>904801</u>

Bimal Chakraborty

P. B. CONSTRUCTION

Mayukh Narayan
Partner

Subrata Mondal
25/08/2018

Pulkit Paul

P. B. CONSTRUCTION

Ashim Sengupta
Partner

P. B. CONSTRUCTION

Bimal Chakraborty
Partner

P.B CONSTRUCTION

Schedule - 10

Schedule of Fixed Assets with computation of Depreciation as per IT Act 1961

Nature of Assets	rate of Depn	GROSS BLOCK				DEPRECIATION			NET BLOCK (WDV)
		Opening WDV as at 1st April, 2017	Additions > 180 days	Additions < 180 days	Deletions/ Adjustments	As at 31st March 2018	Depreciation at full rate	Depreciation at half rate	
							[Rs.]	[Rs.]	[Rs.]
Furniture & Fixture	10%	11,520.00	-	-		11,520.00	1,152.00	-	10,368.00
Mobile Phone	15%		48,125.00	17,857.14		65,982.14	7,218.75	1,339.29	57,424.10
Land	0%	1,500,000.00	-	-		1,500,000.00	-	-	1,500,000.00
Total		1,511,520.00		-	-	1,577,502.14	8,370.75	-	1,567,792.10

P. B. CONSTRUCTION

Bimal Chandra

Partner

P. B. CONSTRUCTION

Manjunathasampath

Partner

P. B. CONSTRUCTION

Rohit Paul

Partner

P. B. CONSTRUCTION

Anil Kumar

Partner

P. B. CONSTRUCTION

Bimal Chandra

Partner

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 P B CONSTRUCTION			PAN AALFP3714D		
	Flat/Door/Block No 18/3/64	Name Of Premises/Building/Village KUMUD GHOSAL ROAD		Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office	Area/Locality P.O.- ARIADAH				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700057	Status Firm	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) ITO WD 49(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 345587971261217			Date(DD/MM/YYYY) 26-12-2017		
	1	Gross total income			1	312740
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	312740
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	96637
	5	Interest payable			5	18396
	6	Total tax and interest payable			6	115033
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	115030
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	115030
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **BISWARUP CHAKRABORTY** in the capacity of **PARTNER**having PAN **ACPPC8383D** from IP Address **103.252.166.195** on **26-12-2017** at **KOLKATA**Dsc SI No & issuer **14132492CN=eMudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU****P. B. CONSTRUCTION***Bimal Chakraborty***Partner**

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2016-17.
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name P B CONSTRUCTION		PAN AALFP3714D	
	Flat/Door/Block No 18/3/64	Name Of Premises/Building/Village KUMUD GHOSAL ROAD		Form No. which has been electronically transmitted ITR-5
	Road/Street/Post Office	Area/Locality P.O.- ARIADAHA		
	Town/City/District KOLKATA		State WEST BENGAL	Pin 700057
	Designation of AO (Ward / Circle) ITO WD 49(4)		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 706728410280317		Date(DD-MM-YYYY) 28-03-2017	
	Status Firm		Aadhaar Number	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	175319
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	175320
	a	Current Year loss, if any	3a	0
	4	Net Tax Payable	4	54174
	5	Interest Payable	5	12822
	6	Total Tax and Interest Payable	6	66996
	7	Taxes Paid		
	a	Advance Tax	7a	0
	b	TDS	7b	0
	c	TCS	7c	0
	d	Self Assessment Tax	7d	67000
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	67000
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture			
	Others			

VERIFICATION

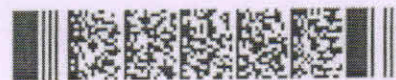
I, **BISWARUP CHAKRABORTY** son/ daughter of **SUNIL KUMAR CHAKRABORTY**, holding Permanent Account Number **ACPPC8383D** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as **PARTNER** and I am also competent to make this return and verify it.

Sign here _____ Date **28-03-2017** Place **KOLKATA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only Receipt No	Filed from IP address 115.187.42.115
Date	
Seal and signature of receiving official	



AALFP3714D057067284102803178A0F007FE28243FFAD301388CD52A39100EC81D7

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P. B. CONSTRUCTION

Biswarup Chakraborty

Partner