

## 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].

2

Assessment Year 2018-19

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

|  | Ivai   | ne                               |                                    |   |   |  |                                   |                                       |                      |                       |   |                       |                                |                        | I ALIA                         |   |       |                        |            |
|--|--|----------------------------------|------------------------------------|---|---|--|-----------------------------------|---------------------------------------|----------------------|-----------------------|---|-----------------------|--------------------------------|------------------------|--------------------------------|---|-------|------------------------|------------|
| ЭНЗ  | PI   | 3 CONS                           | STRUC                              | TION  |   |  |                                   |                                       |                      |                       |   |                       |                                |                        | AAL                            | FP3714D                                 |       |                        |            |
| 90   | Flo  | t/Door/                          | Block N                            | Jo.   |   |  | Name O                            | of Premis                             | es/Bu                | ildin                 | g/Village   |                       |                                |                        | Form l                         | No. which                               | 1 1   |                        |            |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | _  | /3/64                            | DIOCK                              | 10  |   |  | -                                 | D GHOS                                |                      |                       |   |                       |                                |                        | has bed<br>electro             | nically                                 |       | ITR-5                  |            |
| ECT  | Ro   | ad/Stree                         | et/Post                            | Office                                      |   |  | Area/Lo                           | cality                                | -                    | -                     |   | -                     | _                              |                        | transm                         | itted                                   |       |                        |            |
| INFORMATION<br>TE OF ELECTRO<br>TRANSMISSION                 | 140  | itu, Stre                        | 201 002                            | Omee  | -                                       |  |                                   | RIADAH                                | IA                   | +                     |   |                       |                                |                        | Status                         | Firm                                    |       |                        |            |
| INF<br>TE O  | -  | 1011                             | (m. 1 . 1                          |   | _                                       |  | 24.1                              |                                       |                      |                       |   | bry                   | · Ira                          | C . 1                  | 4 31                           | 3.7 1                                   |       | 7                      |            |
| NAL<br>DA  |  | vn/City<br>OLKAT                 | /Distric                           | t   |   |  | State                             |                                       |                      | -                     |   | P                     | in/Zip                         | Code                   | Aadn                           | ar Numb                                 | er/ i | enroum                 | ent 1D     |
| RSO  | N  | LIXAI                            | A                                  |   |   |  | WEST BENGAL 700057                |                                       |                      |                       |   |                       |                                | l-ve                   |                                |   |       |                        |            |
| PE   | Designation of AO (Ward / Circle) ITO WD 49(4)   |                                  |                                    |   |   |  |                                   |                                       |                      | Origin                | al or Rev   | vised                 | ORIG                           | GINAL                  |                                |   |       |                        |            |
|  | E-f  | iling Ac                         | knowle                             | dgement                                     | Numb                                    | er [   | 2236923                           | 90300818                              | 8                    |                       |   |                       |                                | Dat                    | e(DD-N                         | ІМ-ҮҮҮ                                  | Y)    | 30-08-                 | 2018       |
|  | 1  | Gross                            | s Total l                          | ncome                                       |   |  |                                   |                                       |                      |                       |   |                       |                                |                        | 1                              |   |       |                        | 0          |
|  | 2  | Dedu                             | ctions u                           | nder Ch                                     | apter-                                  | VI-A   |                                   | 2                                     |                      | Man                   |   |                       |                                |                        | 2                              |   |       |                        | 0          |
| 0  | 3  | 3 Total Income                   |                                    |   |   |  |                                   |                                       |                      | 3                     |   |                       |                                | 00                     |                                |   |       |                        |            |
| COMPUTATION OF INCOME, AND TAX THEREON                       |  | a Current Year loss, if any      |                                    |   |   |  |                                   |                                       |                      | 3a                    |   |                       | 6                              | 16440                  |                                |   |       |                        |            |
| CO   | 4  |                                  |                                    |   |   |  |                                   |                                       |                      | 4                     |   |                       |                                | 0                      |                                |   |       |                        |            |
| PUTATION OF INCO<br>AND TAX THEREON                          | 5  |                                  |                                    |   |   |  |                                   |                                       |                      |                       |   |                       |                                |                        | 0                              |   |       |                        |            |
| 10 31  | 6  | Total                            | Tax, In                            | terest an                                   | d Fee                                   | Payable  |                                   |                                       |                      |                       |   |                       |                                |                        | 6                              |   |       |                        | 0          |
| IOX  | 7  | Taxes                            | s Paid                             |   |   |  |                                   |                                       |                      |                       |   | N. A.                 |                                |                        |                                |   |       |                        |            |
| TAT<br>TA  |  | a                                | Advan                              | ce Tax                                      |   |  |                                   | 200                                   | 7:                   |                       |   | 31                    | -                              | 5000                   |                                |   |       |                        |            |
| 58   |  | b                                | TDS                                |   |   |  |                                   | Paris No.                             | 7                    |                       | - 4   |                       | 2                              | 9417                   |                                |   |       |                        |            |
| OMC<br>A   |  | c                                | TCS                                |   |   |  |                                   | 22702                                 | 7                    | c                     |   |                       |                                | 0                      |                                |   |       |                        |            |
| Ö +  |  | d                                | Self A                             | ssessmen                                    | t Tax                                   |  |                                   |                                       | 7                    | d                     |   |                       |                                | 0                      |                                |   |       |                        |            |
|  |  | e Total Taxes Paid (7a+7b+7c+7d) |                                    |   |   |  |                                   |                                       |                      |                       |   | 7e                    |                                |                        | 15                             | 4417                                    |       |                        |            |
|  | 8  | Tax F                            | Payable                            | (6-7e)                                      |   | 1.69   |                                   | 1                                     | 2                    |                       |   |                       | ndi-                           | B. A                   | 8                              | AND THE REAL PROPERTY.                  |       |                        | 0          |
|  | 9  |                                  | nd (7e-6                           | 31  |   | William.   | 1000                              | W. W.                                 | an 1                 | -0.                   | 101   |                       |                                | ×                      | 9                              |   |       | 15                     | 4420       |
|  | 10   | 3/0                              | pt Inco                            | 160   |   |  | Agric                             | culture                               |                      |                       |   | 100 TE                | o En A                         | 11                     | 10                             | 3                                       |       |                        |            |
|  | 10   | Exem                             | ptinco                             | inc.  | <u> </u>                                | 720  | Othe                              |                                       |                      |                       |   | 1145                  | -47                            |                        | 10                             |   | _     |                        | -          |
|  |  |                                  |                                    |   |   |  |                                   | VERIFIC                               | CATIO                | ON                    |   | 1                     | 100                            |                        |                                |   |       |                        |            |
| l onica  | eclarely by ein and sein and s | e to the<br>me vid               | best of 1<br>le ackno<br>stated at | ny knowl<br>wledgem<br>nd are in<br>assessm | edge a<br>ent nur<br>accorda<br>ent yea | nd belief,<br>nber mer<br>ince with<br>r 2018-19 | the info<br>tioned al<br>the prov | rmation g<br>bove is co<br>visions of | rrect the Int that I | n the<br>and o<br>com | CRABC, ho<br>return and<br>complete an<br>e-tax Act,<br>making this<br>verify it. | d the<br>ind t<br>196 | e scheo<br>hat the<br>l, in re | lules<br>amo<br>espect | hereto<br>ant of to<br>of inco | which hav<br>stal incom<br>me charg     | e bee | en transn<br>I other p | articulars |
| Sign here  |  |                                  |                                    |   |   |  |                                   | Dat                                   | te :                 | 30-0                  | 8-2018  |                       |                                | Plac                   | e KOL                          | KATA                                    |       |                        |            |
| If the ret   | urn  | has bee                          | n prepa                            | red by a                                    | Tax R                                   | eturn Pr   | eparer (                          | TRP) giv                              | e furt               | ther                  | details as  | belo                  | w:                             |                        |                                |   |       |                        |            |
| Identifica   | ation  | No. of                           | TRP                                |   |   |  |                                   | Name o                                | of TRI               | P                     |   |                       |                                |                        |                                | Count                                   | er Si | gnature                | of TRP     |
|  |  |                                  |                                    |   |   |  |                                   |                                       |                      |                       |   |                       |                                |                        |                                |   |       | H                      |            |
| For Office   |  | se Only                          | File                               | d from I                                    |   |  | .252.166                          | 5,111                                 |                      |                       |   |                       | 1                              |                        |                                |   |       |                        |            |
| Date   |  |                                  | P                                  | B. CC                                       | NST                                     | RUCTI  |                                   |                                       |                      |                       |   | activit I I           |                                | or to find             | as he have                     | *************************************** |       |                        |            |
| Seal and receiving   |  |                                  | of .                               | Bin   | PC                                      | Par  | tner                              |                                       | A                    | ALFP                  | 3714D052236   | 6923                  | 9030081                        | 1869AE                 | 993167A                        | SEC274BCA                               | 25AAI | DA525875               | 3455D84F   |

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, ARIADAHA, KOLKATA - 700057

PAN- AALFP3714D

Date of Incorporation-

02-01-10

Computation of Income Tax for Financial Year 2017-18

| Profit before Tax, Interest & Remunaration to Part<br>Less: Provision for Interest on Capital | ners as per Profit & Loss a/c | (616,440)       |
|---|-------------------------------|-----------------|
| Less . I Tovision for interest on Capital   |                               | (616,440)       |
| Partners Remuneration Allowed u/s 40(b)(v)  |                               |                 |
| On:-  |                               |                 |
| 1st Rs.3.00 lacs  |                               | 0               |
| Balance Partners Remuneration Admissible  | - @ 60%                       | 0               |
| rathers Remuneration Admissible   |                               | <u>U</u>        |
| Actual Remunaration Charge  |                               |                 |
| Net Profit before Tax   |                               | (616,440)       |
| d: Deemed Income Under Section 43CA   |                               |                 |
| I P   | 17)                           | (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 Pa<br>TDS Receivable   | 1d<br>29,417.43               |                 |
| Advance Tax Paid  | 125,000.00                    |                 |
| Total Tax Refundable  |                               | 154,417.43      |
| P. B. CONSTRUCTION  |                               |                 |
|   | a a CONSTRUCTION              |                 |
| Bint change   | MayukeNarayonk                |                 |
| Partner   | P. Trial                      | B. CONSTRUCTION |
| P. B. CONSTRUCTION  |                               | Bim Chhi        |
| Polit Paul  | P. B. CONSTRUCTION            | Partner         |
|   | por sont miles                | Mr. Sandra      |
| Partner   | Partner                       |                 |
|   | 1 2:1101                      |                 |

#### P.B CONSTRUCTION 18/3/6A, KUMUD GHOSAL ROAD, ARIADAHA, KOLKATA - 700057

#### BALANCE SHEET AS AT 31ST MARCH 2018

| COLID OF OF FIRMS                  |                  | As At 31-0 |             |
|------------------------------------|------------------|------------|-------------|
| SOURCE OF FUNDS                    | SCHEDULE         | <u>A</u>   | MOUNT [Rs.] |
| PARTNERS CAPITAL                   | 1                |            | 7,452,486   |
| SECURED LOAN                       |                  |            | ,,,,,,,,,,, |
| UNSECURED LOAN                     |                  |            | 850,400     |
| SOURCE OF FUNDS TOTAL              |                  |            | 8,302,886   |
|                                    |                  |            |             |
| APPLICATION OF FUNDS               |                  |            |             |
| FIXED ASSETS                       |                  |            |             |
| Gross Block                        | 10               | 1,577,502  |             |
| Less Depreciation                  | -                | 9,710      | 1,567,792   |
| Current Assets, Loans and Advances |                  |            |             |
| I Accrued Interest                 |                  | 56.347     |             |
| 11 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                | 2,731,781  |             |
| 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> </u>   | 9 303 992   |
| Notes to Accounts                  | 11               |            | 8,302,886   |

As per our Report of even date

For SUBRATA MONDAL & ASSOCIATES

Chartered Accountants FRM 3283201

CA. Subrata Mondal

Proprietor

MRN / 306087

Place: Kolkata Date: 25/08/2018

P. B. CONSTRUCTION

Pertul Porul

P. B. CONSTRUCTION Manual arougant

Partner

P. B. CONSTRUCT Bingchhu

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#### P.B CONSTRUCTION 18/3/6A, KUMUD GHOSAL ROAD, ARIADAHA, KOLKATA - 700057

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

| PARTICULARS                                       | SCHEDULE    | From 01-04-2017 | MOUNT [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       |
|   | В           |                 | 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                          |             |                 | 2           |
| 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 Acc | count       |                 | (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

A. Subrata Mondal

Proprietor MRN / 306087

Place: Kolkata Date: 25/08/2018

P. B. CONSTRUCTION

Partner

P. B. CONSTRUCTION

Point chim

William .

Partner

P. B. CONSTRUCTION

Partner

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

|                                |         |                 | As At 31-03-2018 |      |
|--------------------------------|---------|-----------------|------------------|------|
|                                |         |                 | AMOUNT [Rs.]     |      |
| chedule - 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        |      |
| 8                              |         |                 | 1,122,122        |      |
| 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       |         | 500,000.00      |                  |      |
| Add: Partner's Salary          |         |                 |                  |      |
| Less : Loss from Business      | 25.00%  | (154,110.10)    |                  |      |
| 2007 1000 Hom Pasmess          | 20.0070 | 2,112,700.90    |                  |      |
| Less:- Drawings                |         | 2,112,700.20    | 2.112.701        |      |
| woo. winnings                  |         |                 | eytte.rvt        |      |
| 7 Mr. Ashim Sarkar             |         | 1,294,123.00    |                  |      |
| Add: Introduced by Partner     |         | 1,050,000.00    |                  |      |
| Add: Interest on Capital       |         | CFTE OF OTLOTE  |                  |      |
| Add: Partner's Salary          |         | 1 1 1 1 1 1 1 1 |                  |      |
| Less : Loss from Business      | 25.00%  | (154,110.10)    |                  |      |
|                                | 5572511 | 2,190,012.90    |                  |      |
| Less: Drawings                 |         |                 | 2,190,013 7,452  | .486 |

Pariner

P. B. CONSTRUCTION
MayukenNarayanty

Partner

P. B. CONSTRUCTION

Parings

Subrata rstosters

Retail Parol

P.B. CONSTRUCTIC.

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

| Schuttes forming part of the   |                   | 2 2010     |
|--|-------------------|------------|
|  | As At 31-0        |            |
|  | <u>AMOUN'</u>     | I [Rs.]    |
|  |                   |            |
| Schedule -2  |                   |            |
| Work-In-Progress   |                   |            |
| Opening Balance  | 8,183,547         |            |
| Add:- Direct Purchase  | 13,469,386        |            |
| Add:- Direct Expenses  | 10,146,616        |            |
|  | 31,799,549        |            |
|  | 2117771217        |            |
| Less:- Cost of Goods Sold  | _                 | 31,799,549 |
|  |                   |            |
|  |                   |            |
|  |                   |            |
|  |                   |            |
| chedule -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         |            |
| Daniit I al Maitra   | 75 570 5X         |            |
| Ranjit Lal Maitra<br>Advance to Suppliers  | 40,000.00         |            |
| Advance to Suppliers   | 99,700 00         | 3,869,266  |
| chedule - 4 - Deposits   |                   |            |
| Security Deposits (Techno Ceramics P (I) Ltd)  | 7 700 000         |            |
| Security Deposits (CESC)   | 7,700,000         |            |
| Security Deposits (CESC)   | 92,681            |            |
| Security Deposits (Land Owner)   | 4,282,775         | 12,075,456 |
| chedule - 5 - Cash & Bank Balance  |                   |            |
| Cash in hand   | 137.200           |            |
| Balance with Schedule banks  | 127,588           |            |
| a.HDFC Bank A/C- 50200028812789  | 1,830,000         |            |
| b. State Bank of India A/C - 36405245822   |                   |            |
| c. Syndicate Bank A/C - 97731010000732   | 95,095<br>679,098 | 2 721 701  |
| * STATE OF THE STA | 077,070           | 2,731,781  |
|  |                   |            |
| chedule -6 - Current Liabilities & Provissions   |                   |            |
| a Sundry Creditors   | 3,332,249         |            |
| b Advance Flat Booking   | 40,456,107        |            |
| c TDS Payable  | 8,950             |            |
|  | 43,797,306        |            |
| d Provision for Income Tax   | 43,777,300        | 43,797,306 |
| NEW AND THE PROPERTY OF THE PR |                   | 45,797,300 |

P. B. CONSTRUCTION

Bint clim

Partner

P. B. CONSTRUCTION Mayubun Darayan

Partner

Subratu Mondo 15/08/20/8

Z S CONSTRUCTION

lul Paul

Assi - Surkey

Partner

P. B. CONSTRUCTION

Bind China

Partner

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

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

Schedule- 7 Sales

Name of the party

| Schedule -8 | Direct | Expenses |
|-------------|--------|----------|

| - Direct Linpense       |
|-------------------------|
| Legal Charges           |
| Carriage in Ward        |
| Commission on Purchase  |
| Service Charges on CESC |
| Shifting Charges        |
| Electricity Charges     |
| Filling Charges         |
| Municipal Tax           |
| Weight Charges          |
| Interest on Loan        |
| Site Expenses           |
| Machinery Hire Charges  |
| Labour Charges          |
| Well Digging Charges    |
|                         |

15450.00

72120.00 200000.00 207458.00 207287 00 34286.00 1750.00 3050.00 2340.00 1946000.00 7600 00 10600.00 7,428,675.00

10,000.00

10,146,616.00

#### Schedule -9 - Other Administrative Expenses Accounting Fees

| Bank Charges                 |  |
|------------------------------|--|
| Bonus                        |  |
| Refreshment Charges          |  |
| Printing & Stationary        |  |
| Donation                     |  |
| Salary                       |  |
| Uploading Charges            |  |
| Travelling & Conveyance      |  |
| Commission on Sales          |  |
| Interest on Income Tax       |  |
| Office Expenses              |  |
| Renewal Charges              |  |
| Tea & Tiffin                 |  |
| Repair & Maintenance         |  |
| Packing & Forwarding Charges |  |
| Telephone Charges            |  |

| 84,000  |  |
|---------|--|
| 6,309   |  |
| 12,000  |  |
| 4,020   |  |
| 16,211  |  |
| 117,000 |  |
| 194,430 |  |
| 27,500  |  |
| 41,805  |  |
| 366,847 |  |
| 18,390  |  |
| 202     |  |
| 3,200   |  |
| 6,900   |  |
| 2,320   |  |
| 2,809   |  |

Point Chr.

P. B. CONSTRUCTION Mayuker Narayan & Partner

858

Subrata Nama

904801

P. B. CONSTRUCTION

P. B. CONSTRUCTION

Donne Chham-

# P.B CONSTRUCTION

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

|                     |           |   | 10                      | GROSS BLOCK          |                           |  | ٥                            | DEPRECIATION                 | Z                     | NET BLOCK<br>(WDV)       |
|---------------------|-----------|---|-------------------------|----------------------|---------------------------|--|------------------------------|------------------------------|-----------------------|--------------------------|
| Nature of Assets    | rate of O | rate of Opening WDV as at Additions > 180 Additions < 180 Depn 1st April, 2017 days | Additions > 180<br>days | Additions < 180 days | Deletions/<br>Adjustments | As at 31st March Depriciation Depriciation at full rate at half rate | Depriciation<br>at full rate | Depriciation<br>at half rate | Total<br>Depreciation | As at 31st<br>March 2018 |
|                     |           | 1   |                         |                      |                           |  | [Rs.]                        | [Rs.]                        | [Rs.]                 | [ Rs. ]                  |
| Furniture & Fixture | 10%       | 11,520.00   | ,                       |                      |                           | 11,520.00  | 1,152.00                     | É                            | 1,152.00              | 10,368.00                |
| Mobile Phone        | 15%       |   | 48,125.00               | 17,857.14            |                           | 65,982.14  | 7,218.75                     | 1,339.29                     | 8,558.04              | 57,424.10                |
| Land                | %0        | 1,500,000.00  |                         |                      |                           | 1,500,000.00   |                              |                              | £.                    | 1,500,000.00             |
| Total               |           | 1,511,520.00  |                         | î                    |                           | 1,577,502.14   | 8,370.75                     |                              | 9,710.04              | 9,710.04 1,567,792.10    |

Chelone Range P. B. CONSTRUCTION Partner Partner Partner

Partner

Monquele Nosanpully Partner P. B. CONSTRUCTION

The state of P. B. CONSTRUCTION

Partner Partner P. B. CONSTRUCT

## 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

|  | N:  | ime                         |              |  |  |             | PAN                        |                 |
|--|---|-----------------------------|--------------|--|--|-------------|----------------------------|-----------------|
|  | P   | B CONSTRUCTION              | AALFP37      | 14D  |  |             |                            |                 |
| THE  | Fl  | at/Door/Block No            | Form No. whi | ch l   |  |             |                            |                 |
| N AND  | 18  | /3/64                       |              | KUMUD GHO  | OSAL ROAD  |             | has been<br>electronically | ITR-5           |
| OH S   | Re  | ad/Street/Post Office       | 2            | Area/Locality  |  | transmitted |                            |                 |
| LINFORMATIC<br>E OF ELECTRE<br>RANSMISSION                   |   |                             |              | P.O ARIADA   | НА   | Status Fir  | 111                        |                 |
| E ON   | To  | wn/City/District            |              | State  | elekkoli (liitti viikinnessa see <del>uunnessa jalu</del> nnessa kaluunnessa saasa | Aadhaar Nu  | mber/Enrollment II         |                 |
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | К   | OLKATA                      |              | WEST BENG  | AL   | 700057      |                            |                 |
| E  | Designation of AO(Ward/Circle) ITO WD 49(4) |                             |              |  |  |             | Original or Re             | evised ORIGINAL |
|  | E-1   | iling Acknowledge           | ment Number  | 345587971261   | 217  | Date(I      | DD/MM/YYYY)                | 26-12-2017      |
|  | 1   | Gross total income          | 1            | 312740   |  |             |                            |                 |
|  | 2   | Deductions under C          | hapter-VI-A  |  |  |             | 2                          | 0               |
|  | 3   | a Current Year loss, if any |              |  |  |             |                            | 312740          |
| ME   | За  |                             |              |  |  |             |                            | 0               |
| COMPUTATION OF INCOME<br>AND TAX THEREON                     | 4   |                             |              |  |  |             |                            | 96637           |
| TAX THEREON  | 5   | Interest payable            |              |  |  |             |                            | 18396           |
| NO   | 6   | Total tax and interes       | t payable    |  |  |             |                            | 115033          |
| TAX<br>TAX   | 7   | Taxes Paid a Advan          |              | The second secon |  |             |                            |                 |
| AND  |   |                             | b TDS        | 76   |  | 0           |                            |                 |
| CON  |   |                             | e TCS        |  | 7c   | 0           |                            |                 |
|  |   |                             |              | sessment Tax   | 7d   | 115030      |                            |                 |
| -  | 0   | To Double (C.7)             |              | ixes Paid (7a+7b+7   | c +/a)   | 7e          | 115030                     |                 |
|  | 8   | Tax Payable (6-7e           | 3            |  |  |             | 8                          | 0               |
|  | 9   | Refund (7e-6)               |              |  |  |             | 9                          | 0               |
|  | 10  | Exempt Income               | -            | griculture<br>thers  |  |             | 10                         |                 |

| 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 1                          | KOLKATA                                  |  |  |  |  |  |  |  |
| Dsc SI No & issuer 14132492CN=e-Mudhra 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

Ringle Champartner

# ITR-V

Seal and signature of receiving official

#### 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**.

| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Ni                                      | Name   |  |   |  |  | PAN  | PAN  |  |   |  |
|--|---|--|--|---|--|--|--|--|--|---|--|
|  | P                                       | P B CONSTRUCTION                                       |  |   |  |  |  | AALI   | AALFP3714D                                     |   |  |
|  | FI                                      | at/Doo   | r/Block No   | Name Of Premis  | Name Of Premises/Building/Village                                |  |  |  | Form No. which                                 |   |  |
|  | *************************************** | 8/3/64   |  |   | KUMUD GHOSAL ROAD  |  |  |  | n<br>nically                                   | ITR-5                                   |  |
|  | R                                       | vad/Str  | eet/Post Office  | Area/Locality   | Area/Locality  |  |  |  | tted   |   |  |
| SE ES  |   | 74544 (1764)   | VIVE TOOL WHILE  |   | P.O. ADIADAHA  |  |  |  | Firm   |   |  |
| PERSONAL INFO<br>DATE OF<br>TRA                              |   |  |  | 1.0.7.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.  | F.O. ARIADADA  |  |  |  | Status Pilli                                   |   |  |
|  | To                                      | wn/Cit   | y/District   | State   | State Pin  |  |  | Aadhaar Number   |  |   |  |
|  | К                                       | OLKA   | TA   | WEST BENGA  | BENGAL 700057  |  |  |  |  |   |  |
|  | De                                      | Designation of AO (Ward / Circle) ITO WD 49(4)         |  |   |  |  |  | Original or Revised ORIGINAL   |  |   |  |
|  | E                                       | E-filing Acknowledgement Number 706728410280317 Date(I |  |   |  |  | e(DD-M                                     | (DD-MM-YYYY) 28-03-2017  |  |   |  |
|  | 1                                       | Gros   | ss Total Income  |   |  |  |  | 1  | 1 175319                                       |   |  |
| COMPUTATION OF INCOME,<br>AND TAX THEREON                    | 2                                       | Deda   | Deductions under Chapter-VI-A  |   |  |  | 2  | 2 0  |  |   |  |
|  | 3                                       |  | I Income   |   |  | ***************************************                          |  | 3  | 175320   |   |  |
|  | -                                       | а  | a Current Year loss, if any  |   |  |  |  | 3a   |  | 0                                       |  |
|  | 4                                       | Net  | Net Tax Payable  |   |  |  |  | 4 5  |  | 54174                                   |  |
|  | 5                                       | Inter  | Interest Payable   |   |  |  |  |  |  | 12822                                   |  |
|  | 6                                       | Tota   | Total Tax and Interest Payable   |   |  |  |  |  |  | 66996                                   |  |
|  | 7                                       | Taxes Paid   |  |   |  |  |  |  |  |   |  |
| 5.5  |   | 3.   | Advance Tax  |   | 7a   |  | 0  |  |  |   |  |
| 53   |   | ь  | TDS  | S 7b 0  |  |  |  |  |  |   |  |
| NO TO  |   | c  | TCS  | 7e  |  |  | 0  |  |  |   |  |
| ٥  |   | d  | Self Assessment Tax  | Assessment Tax 7d 67  |  |  | 67000                                      |  |  |   |  |
|  |   | e Total Taxes Paid (7a+7b+7c+7d)                       |  |   |  |  |  | 7e   | 67000  |   |  |
|  | 8                                       | Tax Payable (6-7e)                                     |  |   |  |  |  | 8  | 0  |   |  |
|  | 9                                       | Refund (7c-6)  |  |   |  |  | 9  |  | 0  |   |  |
|  | 10                                      | Exem   | Exempt Income Agriculture  |   |  |  | 10   |  |  |   |  |
|  |   |  |  |   | Others<br>VERIFICATION   |  |  |  |  |   |  |
|  |   |  |  |   |  |  |  |  |  | *************************************** |  |
| solemnly delectronical                                       | eclar<br>Hy by<br>ein ar<br>s yea       | e to the<br>one vic<br>re mily                         | best of my knowledge a<br>le acknowledgement nu<br>stated and are in accord<br>int to the assessment yes | daughter of SUNIL KUMA<br>and belief, the information gi<br>imber mentioned above is co-<br>ance with the provisions of t<br>ar 2016-17. I further declare<br>also competent to make this a | ven in the ret<br>rrect and com<br>he Income-ta<br>that I am mak | turn and the<br>aplete and the<br>ex Act, 1961<br>king this reti | schedules t<br>at the amou<br>, in respect | hereto when the second | nich have bee<br>il income and<br>e-chargeable | n transmitted<br>other particulars      |  |
| Sign here  |   |  |  | Date  | 28-03-20   | 017  | Place                                      | KOLK   | ATA  |   |  |
| If the ret   | urn l                                   | has bee  | n prepared by a Tax R  | teturn Preparer (TRP) give  | further deta   | ails as belov  | v:   |  |  |   |  |
| Identifica   | Identification No. of TRP Name of TRP   |  |  |   |  |  | Counter Signature of TRP                   |  |  |   |  |
| For Office<br>Receipt N                                      |   | e Only   | Filed from IP add  | ress 115.187.42.115   |  |  | 跨路   | 401  |  |   |  |
| Date   |   |  |  | **************************************  |  |  |  |  | 930 N.S.                                       |   |  |
| Seal and   | sign                                    | ature o  | f  |   | AALFP3714  | D05706728410   | 2803178A0F0                                | 07FE2824   | 3FFAD301388CE                                  | 052A39100EC61D7                         |  |

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 address

0079pkg@gmail.com

P. B. CONSTRUCTION

Partner