

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 BIBHAS CHANDRA NASKAR			PAN ADMPN5087H	
Flat/Door/Block No 19/1,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office KALITALA ROAD,	Area/Locality HALTU,			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700078	Aadhaar Number/Enrollment ID 476138325070	
Designation of AO(Ward/Circle) Ward 25(3) KOL.			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 291215641061117			Date(DD/MM/YYYY) 06-11-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				
2	Deductions under Chapter-VI-A	1			544940
3	Total Income	2			167638
3a	Current Year loss, if any	3			377300
4	Net tax payable	3a			0
5	Interest payable	4			7962
6	Total tax and interest payable	5			0
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	86473
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)		7962
8	Tax Payable (6-7e)	6		7e	86473
9	Refund (7e-6)	7e		8	0
10	Exempt Income		Agriculture	9	78510
			Others	10	

This return has been digitally signed by **BIBHAS CHANDRA NASKAR** in the capacity of _____
 having PAN **ADMPN5087H** from IP Address **45.112.69.80** on **06-11-2017** at **KOLKATA**
 Dsc SI No & issuer **2360451048809709107CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. M. B. CONSTRUCTION
Bibhas chandra naskar
 Proprietor
 19/1, Kalitala Road, Kolkata-78
 M : 92315 10714

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2011

<u>PARTICULARS</u>	<u>AMOUNT</u> ₹	<u>PARTICULARS</u>	<u>AMOUNT</u> ₹
o Opening W.I.P.	2,530,500.00	By Contract Job	7,610,490.00
Purchases	3,946,818.00	" Closing W.I.P.	2,215,750.00
Labour Charges	1,900,930.00		
Machine Hire Charges	114,210.00		
Travelling & Conveyance	98,302.00		
Carriage Inward	170,242.00		
" Salary	370,000.00		
" Printing & Stationery	9,270.00		
" Accounting Charges	6,000.00		
" Audit Fees	10,000.00		
" Entertainment	18,370.00		
" Telephone Charges	18,290.00		
" Tea & Tiffin	25,705.00		
" Puja expenses	28,310.00		
" General Charges	26,473.00		
" Donation & Subscription	16,500.00		
" Bank Charges	454.00		
" Depreciation	3,142.00		
" Net Profit for the year	532,724.00		
TOTAL :	9,826,240.00	TOTAL :	9,826,240.00

A. M. B. CONSTRUCTION

Dated: 28/10/17

Place:

19/1, Kalitala Road
Bibhas Chandra Tapan
 Proprietor

Signed in terms of our report of even date.
 For P. MAJUMDAR & CO.
 Chartered Accountants.



M. S. Mukhopadhyay
 (R. S. MUKHOPADHYAY)

M. No. 73228 Partner.

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 Proprietor
 19/1, Kalitala Road, Kolkata-78
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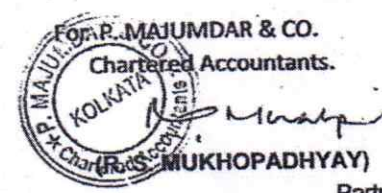
19/1, KALITALA ROAD, KOLKATA - 700078

BALANCE SHEET AS AT 31ST MARCH, 2017

<u>LIABILITIES</u>		<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
		₹		₹
<u>CAPITAL ACCOUNT</u>			<u>FIXED ASSETS :</u>	
Bibhas Chandra Naskar			<u>FURNITURE & FITTING</u>	
As per last Account	1,293,375.00		As per last Account	31,419.00
Add: Net Profit for the yr.	532,724.00		Less : Depreciation	<u>3,142.00</u>
				28,277.00
Interest on F/D	<u>12,216.00</u>			
	1,838,315.00		<u>STOCK IN TRADE (At Cost)</u>	2,215,750.00
<u>Less : Drawing</u>				
Personal	350,000.00			
DS	134,957.00			
IC	186,476.00			
Subscription Fees	<u>19,200.00</u>	1,147,682.00	<u>SUNDRY DEBTORS</u>	529,300.00
	690,633.00			
<u>SUNDRY CREDITORS</u>		1,870,540.00		
			<u>Cash at Bank with</u>	
<u>LIABILITIES FOR EXPENSES</u>			<u>Indian Overseas Bank</u>	
Audit Fees	10,000.00		<u>A/C No. 192902000000253</u>	161,551.00
Salary	35,000.00		<u>IFS : IOBA0001929</u>	
Accounting Charges	<u>6,000.00</u>	51,000.00	<u>Cash at Bank with</u>	
			<u>Axix Bank, Garfa Br.</u>	
			<u>A/C No. 913020021644358</u>	<u>38,698.00</u>
				200,249.00
			<u>Cash in hand</u>	95,646.00
TOTAL :		<u>3,069,222.00</u>	TOTAL :	<u>3,069,222.00</u>

Signed in terms of our report of even date.

Dated: 28/10/2017
Place:



A. M. B. CONSTRUCTION
Proprietor
19/1, Kalitala Road, Kolkata-78
M : 92315 10714
Bibhas Chandra Naskar

M. M. 73228
Partner.

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