

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ARCHANA PRASAD NANDI			PAN ABQPN0762K	
	Flat/Door/Block No 0	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office KALYANNAGAR,PANSILA	Area/Locality KHARDAH			Status Individual
	Town/City/District 24 PARGANAS (NORTH)	State WEST BENGAL	Pin/ZipCode 700112	Aadhaar Number/Enrollment ID XXXX XXXX 2960	
	Designation of AO(Ward/Circle) WARD 51(2), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 295148741170918			Date(DD/MM/YYYY) 17-09-2018	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	3157904	
	2	Deductions under Chapter-VI-A	2	160000	
	3	Total Income	3	2997900	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	730651	
	5	Interest and Fee Payable	5	47585	
	6	Total tax, interest and Fee payable	6	778236	
	7	Taxes Paid	a Advance Tax	7a	300000
			b TDS	7b	69158
			c TCS	7c	0
d Self Assessment Tax			7d	409080	
e Total Taxes Paid (7a+7b+7c +7d)			7e	778238	
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 ARCHANA PRASAD NANDI in the capacity of Self
 having PAN ABQPN0762K from IP Address 182.156.111.115 on 17-09-2018 at KOLKATA
 Dsc SI No & issuer 2385787279915416644CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Highway Construction
Archana Prasad Nandi
 Proprietor

M/s Highway Construction
Prop : M/s Archana Prasad Nandi
Kalyannagar, Pansila, Khardah, Kolkata - 700112

Balance Sheet
as at 31st March 2018

<u>LIABILITIES</u>	AMOUNT	AMOUNT	<u>ASSETS</u>	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Fixed Assets</u>		
Balance	2,369,756.42		<u>Furniture & Fixture</u>		
Add : Profit During the Year	1,966,261.49		As per Last Account	15,487.00	
	4,336,017.91		Less : Depreciation @10 %	1,549.00	13,938.00
<u>Less : Drawing</u>			<u>Computer & Printer</u>		
1 Tax (A/Y 17-18) Rs 1,63,600.00			Purchase During the Year	32,540.00	
Drawing (others) Rs 5,69,100.00	732,700.00	3,603,317.91	Less : Depreciation @ 40 %	13,016.00	19,524.00
<u>Secured Load</u>			<u>Motor Vehicle WB-24Y-6973</u>		
<u>H D F C (Car Loan)</u>			As per Last Account	1,133,289.00	
Balance as per Last A/c	448,226.09		Less : Depreciation @15 %	169,993.00	963,296.00
Less : Re-payment this year	153,634.73	294,591.36	<u>Current Assets ,Loan and</u>		
<u>Current Liabilities</u>			<u>Advances</u>		
Sundry Creditors		1,518,444.00	Term Deposit With Bank of Borada		500,000.00
Advance from Customers		1,987,000.00	(Khardah Branch)		
Liabilities for Expenses			Advance against Land		1,370,000.00
Audit Fees Payable		29,500.00	Advance to Party		825,000.00
			<u>Stock -in-Trade</u>		
			Stock of Civil Materials		423,210.00
			Work-in-Progress		1,516,230.00
			Advance Income Tax		300,000.00
			<u>Cash & Bank Balance</u>		
			Bank of Borada	1,136,355.86	
			(Khardah Branch)		
			I D B I Bank	19,786.74	
			(Khardah Branch)		
			United Bank of India	92,520.50	
			(Barrackpore Branch)		
			H D F C Bank Ltd	179,385.96	
			(Khardaha Branch)		
			United Bank of India	15,318.75	
			(Kerulia Branch)		1,443,367.81
			Cash- In-hand		58,287.46
		7,432,853.27			7,432,853.27

Dated : September 06, 2018
Place : Kolkata.

Archana Prasad Nandi
.....
(Proprietor)

In terms of our report of even date
For and on behalf of
Amitava Banik and Associates
Chartered Accountants

Amitava Banik
CA. Amitava Banik
Proprietor
Membership No:054594
Firm Registration Number: 319224E

For Highway Construction
Archana Prasad Nandi
Proprietor



M/s Highway Construction
Prop : M/s Archana Prasad Nandi
Kalyannagar, Pansila, Khardah, Kolkata - 700112

Profit and Loss Account
for the year ended 31st March 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To <u>Opening Stock -in-Trade</u>		By Sale of Flat (Residential)	24,060,325.00
Work-in-Progress	1,818,033.00	" <u>Closing Stock-in-Trade</u>	
Civil Materials	720,369.00	Stock of Civil Materials	423,210.00
" Materials Purchase	19,036,915.10	Work-in-Progress	1,516,230.00
" Labour & Contract Charges	430,620.00	" Interest on Term Deposit	54,534.00
" Machine Hire Charges	115,220.00		
" Security Guard Expenses	97,500.00		
" Municipal Tax & Others	124,210.00		
" Electricity Charges	82,630.00		
" Salary & Bonus	285,900.00		
" Bank Charges	1,950.20		
" Accounting Charges	65,000.00		
" Advertisement Expenses	86,320.00		
" General Charges	161,504.94		
" Printing & Stationery	48,520.00		
" Postage & Courier -	4,560.00		
" Legal & Professional Fees	96,956.00		
" Brokerage & Commission	117,970.00		
" Telephone Charges	95,620.00		
" Rates & Taxes	3,900.00		
" Insurance on Car	24,667.00		
" interest on Car Loan	40,454.27		
" Sales Promotion Expenses	65,420.00		
" Motor Car Expenses	130,210.00		
" Travelling & Conveyance	189,620.00		
" Computer Expenses	25,410.00		
" Trade Licence	2,000.00		
" Professional Tax	2,500.00		
" Audit Fees	29,500.00		
" Depreciation	184,558.00		
" Net Profit :	1,966,261.49		
(Transferred to Capital A/C)			
	26,054,299.00		26,054,299.00

Dated : September 06, 2018
Place : Kolkata.

In terms of our report of even date
For and on behalf of
Amitava Banik and Associates
Chartered Accountants

Archana Prasad Nandi
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(Proprietor)

Amitava Banik
CA. Amitava Banik
Proprietor
Membership No;054594
Firm Registration Number: 319224E

For Highway Construction
Archana Prasad Nandi
Proprietor



ARCHANA PRASAD NANDI

Kalyannagar , Pansila, Khardah , Kolkata - 700 112

PROFIT & LOSS ACCOUNT (Plying of Passenger Bus) for the year ended 31st March 2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Remuneration to Driver	115,128.00	By Gross Sales	921,025.00
" Remuneration to Conductar	115,128.00	(Private Bus)	
" Salary to Helper	30,200.00		
" Salary to Cleaner	30,000.00		
" Insurance Premium	57,816.00		
" Bus Syndicate Charges	35,610.00		
" Road Tax	7,923.00		
" Staff welfare	6,210.00		
" Conveyance and Travelling	4,520.00		
" Printing and Stationery	4,320.00		
" Repairing Charges	35,917.00		
" Pollution Checking Fees	200.00		
" Fuel ,Oil & Lubricant	353,715.00		
" Net Profit Transferred to :	124,338.00		
Capital Account			
	<u>921,025.00</u>		<u>921,025.00</u>

Dated : September 06, 2018

Place : Kolkata.

In terms of our report of even date

For and on behalf of

Amitava Banik and Associates

Chartered Accountants

Archana Prasad Nandi
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(Proprietor)

Amitava Banik
CA. Amitava Banik

Proprietor

Membership No;054594

Firm Registration Number: 319224E



For Highway Construction
Archana Prasad Nandi
Proprietor

ARCHANA PRASAD NANDI

Kalyannagar , Pansila, Khardah , Kolkata - 700 112

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" Pollution Checking Fees	200.00		
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" Net Profit Transferred to :	124,338.00		
Capital Account			
	<u>921,025.00</u>		<u>921,025.00</u>

Dated : September 06, 2018

Place : Kolkata.

In terms of our report of even date

For and on behalf of

Amitava Banik and Associates

Chartered Accountants

Archana Prasad Nandi
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(Proprietor)

Amitava Banik
CA. Amitava Banik

Proprietor

Membership No;054594

Firm Registration Number: 319224E



For Highway Construction
Archana Prasad Nandi
Proprietor

Govt. of West Bengal
Directorate of Commercial Tax
e-Challan

GRN: 19-201920-003638088-5

Payment Mode : Debit Card Payment

GRN Date: 04/07/2019 20:10:20

Bank : State Bank of India

BRN : IK0ACTWJP3

BRN Date: 04/07/2019 20:11:17

DEPOSITOR'S DETAILS

Name : ARCHANA PRASAD NANDI Id No. : 192057881909
Contact No. [Rc. Number]
E-mail : salilprasadsaha@yahoo.co.in Mobile No. +91 8582809350
Address : Regional Language
User Type : Enrolled
Trade Name : HIGHWAY CONSTRUCTION
Frequency:
Period From : 01/04/2019 Period To : 31/03/2020

Remarks : Addr.-32/1 /B/18,B T ROAD,KHARDA,700117

Case No :

PAYMENT DETAILS

Sl. No.	Identification No.	Head of A/C Description	Head of A/C	Amount[₹
1	192057881909	Profession Tax-Taxes	0028-00-107-001-03	2500
Total Amount				2500

In Words : Rupees Two Thousand Five Hundred Only.

For Highway Construction
Archana Prasad Nandi
Proprietor

FORM - 24
(Under Rule 82)



Certificate No : 200232019034428
Enlistment No / ID No : 117231041/11-12

CERTIFICATE OF ENLISTMENT

The West Bengal Municipal Act, 1993
(See section 118)

KHARDAH MUNICIPALITY
Khardah Municipality

Year for which the certificate
of enlistment or its renewal
relates **2019-2020**



The Municipal Councillors of **Khardah Municipality** hereby grant unto **Archana Prasad Nandi** Prop / Partner of **Highway Construction** residing and or carrying on or intending to carry on business at holdings / premises no. **32/1/B/18 , B. T. Road ,** in Ward no. **13 ,** and exercising or intending to exercise the Profession, Trade or Calling of **Developers, Constructor & Engineer**

this Certificate of Enlistment under section 118 of The West Bengal Municipal Act, 1993 and acknowledge to have received in consideration therefor an application and enlistment fee of Rs. **1500.00** (One thousand Five Hundred Rupees Only).

This Certificate of Enlistment will be in force until **31st March, 2020** and to be produced at the time of renewal.

IN CASE OF BREACH A PENALTY OF
₹-100/- (RUPEES ONE HUNDRED ONLY)
PER YEAR WILL BE IMPOSED FOR EVERY
TRADE AS PER W.B.M. ACT. 1993

Clerk Incharge/Collecting
Sarkar
Dated : 22/04/2019

License Inspector

Chairperson/Vice-Chairperson
/Executive Officer

Vice-Chairman
Khardah Municipality

N.B. : Provided that such enlistment or renewal thereof shall not absolve such person from any liability to take out any licence under this Act or any other Law for the time being in force.

For Highway Construction

Archana Prasad Nandi
Proprietor

Form 43
[Vide Rule 123]



No. 200232019034429

KHARDAH MUNICIPALITY
Khardah Municipality



[Licence No : 117231041/11-12]

Ward No 13

Municipal Licence under Section 201 of The West Bengal Municipal Act, 1993

The Municipal Councillors hereby grant unto **Archana Prasad Nandi** Prop / Partner of **Highway Construction** , this licence under section 201 of The West Bengal Municipal Act, 1993 , for the use of or part of the premises / Holding No. **32/1/B/18 , B. T. Road** , for the purpose of storing/processing etc. of articles **Developers, Constructor & Engineer** subject to terms and conditions noted below and acknowledge to have received the consideration thereof the sum of **Rs.2500.00 (Two thousand Five Hundred Rupees Only)** only being the licence fee and interest, if any, due for the year/half-year holding for the period **2019-2020**

Terms and conditions

1. That the provision of the WB. Municipal Act. or any other law for the time being in force governing purpose of fire fighting and safety, prevention of pollution, Cruelty to animals, preservation of moments of archeological importance and like as necessary to serve the best interest of public convenience whichever and wherever applicable shall be followed
2. That the premises shall not cause or maintained in a manner likely to cause injury, danger, or offence to the sense of sight smell or hearing of persons residing in the neighbourhood and that they shall not cause or be maintained in a manner so as to cause any danger to life or injury to health of persons employed in the business or residing in the neighbourhood or injury to property or in any other way cause or be maintained in a manner so as to cause inconvenience to the public.
3. That the licence is not transferable in respect of place or person.
4. That it only relates to the premises of part of the premises as defined above for which it is granted.
5. That it only relates to such trade as it is specified in it.
6. That no alteration be made in the area of the land or in the building to which the licence relates.
7. That the licence shall not store any place so because any article like petroleum product, any inflammable oil or spirit, any article of combustible nature etc. In excess of the quantity prescribed under Indian Petroleum Act, 1989 and shall take all precautionary measures to safeguard against any incidence of fire.

IN CASE OF DEFAULT A PENALTY OF
₹- 100/- (RUPEES ONE HUNDRED ONLY)
PER YEAR WILL BE IMPOSED FOR EVERY
TRADE AS PER W.B.M. ACT. 1993

Khardah Municipality
Date 22/04/2019

By Order

[Signature]
AUTHORISED OFFICER

22/04/19

[Signature]
23/04/19
CHAIRPERSON/VICE-CHAIRPERSON
/EXECUTIVE OFFICER

Vice-Chairman
Khardah Municipality

This Licence will be in force until the 31st March, 2020

For Highway Construction

N.B. : This licence will be liable to cancellation for breach of any of the above conditions.

Archana Prasad Nandi
Proprietor



सत्यमेव जयते

Government of India
And
Government of West Bengal
Form GST REG-25

Certificate of Provisional Registration

1.	GSTIN	19ABQPN0762K1Z3
2.	PAN	ABQPN0762K
3.	Legal Name	ARCHANA PRASAD NANDI
4.	Trade Name	HIGHWAY CONSTRUCTION
5.	Registration Details under Existing Law	
	Act	Registration Number
(a)	Service Tax Registration Number	ABQPN0762KSD001
Date	28/06/2017	

This is a Certificate of Provisional Registration issued under the provisions of the Act.

For Highway Construction
Archana Prasad Nandi
Proprietor