

FORM  
ITR-VINDIAN 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  
2017-18PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name ARCHANA PRASAD NANDI		PAN ABQPN0762K	
Flat/Door/Block No 1	Name Of Premises/Building/Village KANLYANNAGAR		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office KOLKATA	Area/Locality KHARDAH		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700112	Status Individual Aadhaar Number/ Enrollment ID 404523092960
Designation of AO (Ward / Circle) WARD 51(2), KOLKATA		Original or Revised REVISED	
E-filing Acknowledgement Number 210182090140917		Date(DD-MM-YYYY) 14-09-2017	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	2268186
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	2108190
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	466031
5	Interest Payable	5	26025
6	Total Tax and Interest Payable	6	492056
7	Taxes Paid		
a	Advance Tax	7a	270000
b	TDS	7b	58502
c	TCS	7c	0
d	Self Assessment Tax	7d	163600
e	Total Taxes Paid (7a+7b+7c +7d)	7e	492102
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	50
10	Exempt Income		
	Agriculture		
	Others	10	

## VERIFICATION

I, ARCHANA PRASAD NANDI son/ daughter of BIRENDRA LAL NANDI, holding Permanent Account Number ABQPN0762K 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 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here Archana Prasad Nandi Date 14-09-2017 Place KOLKATA-112

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 103.205.63.191

Date

Seal and signature of  
receiving official

ABQPN0762K0321018209014091708D764DC6BF99B8AA8F888DD66457B021F348F8A

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 [anup002014@gmail.com](mailto:anup002014@gmail.com)



# M/S HIGHWAY CONSTRUCTION

Prop: Shri Archana Prasad Nandi

Kalyannagar , Khardah

Kolkata - 700 112

## BALANCE SHEET

as at 31st March 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>Furniture &amp; Fixture</u></b>		
As per Last a/c	7,234,189.00		As per Last a/c	17,208.00	
Add : Net Profit	1,413,293.42		Less : Depreciation	<u>1,721.00</u>	15,487.00
Add : Accrued Interest	577,727.13				
Add : Interest TDS	58,516.00		<b><u>Term Deposit</u></b>		
Add; Pension Income	<u>218,650.00</u>	9,502,375.55	As per Last a/c	5,405,472.00	
			Add : Accrued Interest	<u>577,727.13</u>	5,983,199.13
<b><u>Less : Drawing</u></b>					
For Advance Tax A/y 17-18	270,000.00		Short Term Deposit -with B O B		700,000.00
For Cash & L I c	<u>879,420.00</u>	1,149,420.00			
		8,352,955.55	<b><u>Motor Vehicle</u></b>		
<b><u>Secured Loan</u></b>			As per Last a/c	* 1,259,210.00	
H D F C ( Car Loan )		448,226.09	Less : Depreciation	<u>125,921.00</u>	1,133,289.00
Advance Against Booking		2,950,000.00	<b><u>CURRENT ASSETS</u></b>		
			Inventories and Work-in-Progress		
			Stock in Hand ( Purchase Materials)		443,203.00
			Work-in-Progress		1,818,033.00
			Other Assets		277,166.00
			<b><u>Loan &amp; Advances</u></b>		
			Advance to Suppliers		458,168.50
			<b><u>Cash &amp; Bank Balance</u></b>		
			I D B I Bank	319,328.94	
			A/C 061102000000718		
			United Bank of India	674.50	
			A/C 0120050013068		
			Bank of India BORADA	267,197.86	
			A/C 424802000000310		
			United Bank of India	43,208.50	
			A/C 1696		
			H D F C Bank		
			A/C 50200005561953	<u>176,173.21</u>	806,583.01
			Cash In Hand		116,053.00
		<u>11,751,181.64</u>			<u>11,751,181.64</u>

# M/S HIGHWAY CONSTRUCTION

Prop: Shri Archana Prasad Nandi

Kalyannagar, Khardah

Kolkata - 700 112

## CONSTRUCTION, PROFIT & LOSS ACCOUNT

for the year ended 31st March 2017

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
TO Materials Purchase	12,786,888.00	BY Sales ( Residential Flat )	16,595,416.00
Labour & Contract Charges	1,654,964.00	( Excluding Service Tax )	
" Electricals Goods	84,560.00	" <u>Closing Stock-in-Trade</u>	
" Hire Charges of Machine	86,510.00	Work-in-Process	1,818,033.00
" Supervision Charges	189,750.00	Purchase Materials	443,203.00
" Land Space ( Flat )	827,000.00		
" Carriage Inwards	121,110.00		
" Fuel & Others Expenses	93,510.00		
" Car Insurance	25,590.00		
" Brokerage & Commission	331,908.00		
" Engineers Fees	46,210.00		
" Municipality Tax & Fees	124,459.00		
" Depreciation on Vehicle	125,921.00		
" Gross Profit	2,358,272.00		
	<u>18,856,652.00</u>		<u>18,856,652.00</u>
TO Salary & Bonus	229,010.00	BY Gross Profit	2,358,272.00
" Office Rent	6,000.00	" Interest on Term Deposit	9,079.00
" Accounting Charges	47,000.00		
" Trade Licence	1,500.00		
" Professional Tax	2,500.00		
" Printing & Stationery	30,510.00		
" Travelling & Conveyance	95,420.00		
" Staff Welfare	72,310.00		
" Donation & Subscription	85,000.00		
" Postage & Telegram	1,610.00		
" General Charges	46,220.00		
" Advertisement Expenses	45,210.00		
" Telephone Expenses	78,520.00		
" Interest on Car Loan	101,226.09		
" Electricity Charges	89,047.00		
" Book & Periodicals	2,250.00		
" Legal Charges	4,500.00		
" Audit Fees	7,500.00		
" Bank Charges	7,003.49		
" Depreciation	1,721.00		
" Net Profit	1,413,293.42		
	<u>2,367,351.00</u>		<u>2,367,351.00</u>

**SHRI ARCHANA PRASAD NANDI**  
Kalyannagar, Khardah, Kolkata - 700 112

**BALANCE SHEET**  
**AS AT 31ST MARCH 2017**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Fixed Assets</u>		
As per last a/c	9,661,920.00		Land (Agricultural)		63,000.00
Add : Net Profit	2,282,674.55		Land & Building (Residential)		1,006,020.00
	<u>11,944,594.55</u>				
Less : Drawing			<u>Private Car</u>		
I.Tax (A/y 17-18) Rs 340,000.00			(as per last a/c)	276,453.00	
Cash Drawing Rs 420,500.00	760,500.00	11,184,094.55	Less : Depreciation @ 10 %	<u>27,645.00</u>	248,808.00
I D B I a/c (Cash Credit)		2,711,131.00	<u>Bus</u>		
A/c 0061651100000116			Purchase during the Year		837,500.00
Other Liabilities		343,270.58	<u>Investment</u>		
			N.S.C. (as per last a/c)	26,104.00	
			Add : Accrued Interest	<u>2,088.00</u>	28,192.00
			<u>Post-Office MIS</u>		
			As per Last A/c	310,000.00	
			Add : Accrued Interest	<u>12,400.00</u>	322,400.00
			MIS		85,736.00
			Investment in Highway Construction		9,502,375.50
			(Partnership Firm)		
			<u>Loan &amp; Advances</u>		
			Shanti Suhrid Banerjee		137,500.00
			<u>Cash &amp; Bank Balance</u>		
			U B I A/C 1240010080195	174,274.37	
			U B I A/C 1240010031143	299,977.37	
			H D F C Bank A/C 2667157002444	114,771.11	
			I D B I A/c 1953	17,362.00	
			I D B I A/C 061104000010487	551,806.02	
			I D B I A/C 061104000103473	686,904.52	
			B O B A/C 42480100007913	1,000.00	
			S B I A/C 129607812364	<u>115,659.14</u>	1,961,754.00
			Cash in Hand		45,210.00
		<u>14,238,496.13</u>			<u>14,238,496.00</u>



**SHRI ARCHANA PRASAD NANDI**Kalyannagar, Khardah, Kolkata - 700 112

PAN NO : ABQPN0762K

AMOUNT

AMOUNT

ASSESSMENT YEAR : 2017-18

**COMPUTATION OF TAXABLE INCOME****Profit & Gains From Business & Profession**

[ Profit from Proprietorship Business ] as per P/L Account

1,413,293.00

**INCOME FROM OTHER SOURCE**

Interest from Fixed Deposit

577,727.00

Interest from N S C

2,088.00

MIS Interest

12,400.00

S/B Interest

44,028.00

Pension Income

218,650.00

854,893.00

**Net Taxable Income**

2,268,186.00

Less : Exemptions and Deduction

a) U/S 80C

Life Insurance Premium

150,000.00

b) U/S 80TTA

10,000.00

160,000.00

2,108,186.00

Rounded off U/S 288A

2,108,200.00

**Income Tax Thereon**

452,456.00

Add : Education Cess @ 3 %

13,574.00

Interest Payable

26,025.00

**Total Tax & Interest Payable**

492,055.00

Less : Advance Tax T D S

Advance Tax Paid

09/09/2016 Rs. 25,000.00

28/11/2016 Rs. 45,000.00

04/03/2017 Rs. 200,000.00

13/09/2017 Rs. 150,000.00

13/09/2017 Rs. 13,600.00

433,600.00

Tax Deducted at Source

58,502.00

492,102.00

Refundable

47.00