

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			PAN		
	ARCHANA PRASAD NANDI			ABQPN0762K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	0				ITR-3	
	Road/Street/Post Office	Area/Locality				
	KALYANNAGAR,PANSILA	KHARDAH				
	Town/City/District	State	Pin/Zip Code	Status Individual		
	24 PARGANAS (NORTH)	WEST BENGAL	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=SafeScrip sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Balance Sheet
as at 31st March 2018



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
<u>Opening Stock -in-Trade</u>		By Sale of Flat (Residential)	24,060,325.00
Work-in-Progress	1,818,033.00		
Civil Materials	720,369.00	" <u>Closing Stock-in-Trade</u>	
		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		
Machine Hire Charges	115,220.00	" Interest on Term Deposit	54,534.00
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)			
	<u>26,054,299.00</u>		<u>26,054,299.00</u>

September 06, 2018
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



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
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		
Pollutation Checking Fees	200.00		
Fuel ,Oil & Lubricant	353,715.00		
Net Profit Transferred to : Capital Account	124,338.00		
	<u>921,025.00</u>		<u>921,025.00</u>

d : September 06, 2018

e : Kolkata.

In terms of our report of even date

For and on behalf of

Amitava Banik and Associates

Chartered Accountants

Archana Prasad Nandi
.....
(Proprietor)

Amitava Banik
CA. Amitava Banik

Proprietor

Membership No;054594

Firm Registration Number: 319224E

