# 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

		Name								PAN	
	AF	ARCHANA PRASAD NANDI								ABQPN0762K	
THE	Fla	t/Door/Block No		Name Of Pres	Name Of Premises/Building/Village				Form No. which		
NAN	0									n	ITR-3
TRO	Ro	ad/Street/Post Office		Area/Locality	Area/Locality				electronically transmitted ITR-3		
AL INFORMATICE OF ELECTRO	KA	LYANNAGAR,PANS	KHARDAH								
INFO T F F KNSN									Status Individual		
TE C		wn/City/District		State	State Pin/ZipCode				Aadhaar Number/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	24 PARGANAS ( NORTH)			WEST BENGA	WEST BENGAL 700112			2	XXXX XXXX 2960		
ā.	Des	Designation of AO(Ward/Circle) WARD 51(2), KOLKATA Ori							Original or Revised ORIGINAL		
	E-f	iling Acknowledgem	ent Numbe	2951487411709	295148741170918 Date(D				D/MM/	YYYY)	17-09-2018
	1	Gross total income						1		3157904	
	2	Deductions under Chapter-VI-A						2		160000	
	3	Total Income							3		2997900
OME	3a	Current Year loss, if any							3a		0
INCOME	4	Net tax payable							4		730651
(i)	5	Interest and Fee Payable							5	1	47585
ON	6	Total tax, interest and Fee payable							6		778236
TAX	7	7 Taxes Paid	a Adva	ance Tax	7a		300000 69158 0				
COMPUTATION OF AND TAX THER			b TDS		7b						
CON			c TCS		7c						
				d Self Assessment Tax			409080				
				Taxes Paid (7a+7b+7c	axes Paid (7a+7b+7c +7d)				7e		778238
	8	Tax Payable (6-7e)							8		0
	9	Refund (7e-6)	fund (7e-6)						9		0
	10	Exempt Income		Agriculture					10		rupanul. *
			2	Others							

This return has been digitally signed by ARCHANA PRASAD NANDI	in the capacity of Self	_
having PANABQPN0762Kfrom IP Address182.156.111.115on17-09-2018at	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

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

#### Balance Sheet as at 31st March 2018

BILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Account			Fixed Assets		
e	2,369,756.42		Furniture & Fixture		
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
Drawing					
A/Y 17-18) Rs 1,63,600.00			Computer & Printer		
ng (others) Rs 5,69,100.00	732,700.00	3,603,317.91	Purchase During the Year	32,540.00	
			Less: Depreciation @ 40 %	13,016.00	19,524.00
d Load					
C (Car Loan)			Motor Vehicle WB-24Y-6973		
e as per Last A/c	448,226.09		As per Last Account	1,133,289.00	0.00120.000
Re-payment this year	153,634.73	294,591.36	Less: Depreciation @15 %	169,993.00	963,296.00
t Liabilities			Current Assets , Loan and		
Creditors		1,518,444.00	Advances		
e from Customers		1,987,000.00	Term Deposit With Bank of B	orada	500,000.00
ies for Expenses			(Khardah Branch)		
ees Payable		29,500.00	Advance against Land		1,370,000.00
			Advance to Party		825,000.00
			Stock -in-Trade		
			Stock of Civil Materials		423,210.00
			Work-in-Progress		1,516,230.00
			Advance Income Tax		300,000.00
			Cash & Bank Balance		
			Bank of Borada	1,136,355.86	
			(Khardah Branch)		
			I D B I Bank	19,786.74	
			(Khardah Branch)	а	
			United Bank of India	92,520.50	,
Charles A. A. A.			(Barrackpore Branch)		
			H D F C Bank Ltd	179,385.96	
I make by a make a			(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

September 06, 2018 Jolkata.

Archana Prasad Nand'

(Proprietor)

In terms of our report of even date

For and on behalf of

Amitava Banik and Associates

Chartered Accountants

CA. Amitava Banik

Proprietor

Membership No;054594

Firm Registration Number: 319224E



# 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
Opening Stock -in-Trade		Ву	Sale of Flat (Residental)	24,060,325.00
Work-in-Progress	1,818,033.00			
Civil Materials	720,369.00	11	Closing Stock-in-Trade	
			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	- 11	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		The state of the state of	
Depreciation	184,558.00			
Net Profit :	1,966,261.49			
(Transferred to Capital A/C)	***************************************			
	26,054,299.00			26,054,299.00

: September 06, 2018 Kolkata.

In terms of our report of even date

For and on behalf of

Amitava Banik and Associates

Chartered Accountants

(Proprietor)

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 :		124,338.00			
Capital Account					
		921,025.00			921,025.00

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 Nam )

(Proprietor)

Proprietor

Membership No;054594

Firm Registration Number: 319224E



banik