

UTPAL GHOSH
2/59/1, NETAJINAGAR
KOLKATA - 700 092

PAN : AFDPG8116P

DOB : 06/09/1967

COMPUTATION OF INCOME & TAX

FINANCIAL YEAR : 2016-17

ASSESSMENT YEAR : 2017-18

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit & loss account	58360.00
Net profit from suniti construction	542750.00

INCOME FROM HOUSE PROPERTY

Interest on House Property	-79086.00
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INCOME FROM OTHER SOURCES

Interest on Savings A/C	14601.00	
Accrued Interest on FD	553.00	15154.00

Gross Total Income	150000.00	537178.00
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Less : Deduction U/S 80C

LIC Premium	8978.00	
Tuition Fees	18000.00	
PPF	67000.00	
Tata Mutual Fund	30000.00	
Principal payment of HBL	29314.00	
	153492.00	150000.00

Less : Deduction U/s 80 D

Mediclaim	11306.00	
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Less : Deduction U/S 80TTA

Interest from SB A/c	14601.00	10000.00	171306.00
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Total Income	365872.00	22117.00
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Agriculture Income

Aggregate Total Income	387989.00
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Or, rounded off	387990.00
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Tax on Total Income of Rs. 3,72,840/-

Less : Tax on Agricultural Income	13799.00
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Less: Deduction U/S 87A

Tax Payable	11557.00
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Add: Education Cess

	5000.00
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	6587.00
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	198.00
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	6785.00
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Less : Tax payable by self assessment challan

	6790.00
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Total Tax Payable	NIL
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Utpal Ghosh

Utpal Ghosh

MNO - 05/258





e-Filing Anywhere Anytime

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	UTPAL GHOSH	PAN	AFDPG8116P
Form No	3CB	Assessment Year	2017
Filing Acknowledgement Number	186878781250817	Date of e-Filing	25/08/2017

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 20 16-04-01 to ending on 2017-03-31 attached herewith, of UJPAL GHOSH NETAJI NAGAR, REGENT ESTATE, KOLKATA A, WEST BENGAL, 700092 AFDPG8116P.

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at NETAJI NAGAR, REGENT ESTATE, KOLKATA - 700092, and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:

(b) Subject to above:-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 and
(ii) in the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereon are true and correct subject to following observations/qualifications, if any:-

Sl. No.	Qualification Type	Observations/Qualifications
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Place KOLKATA
Date 24/08/2017

Name SIB PRASAD SARKAR
Membership Number 057258
FRN (Firm Registration Number) 320326E
Address 20, CHANDENY CHOWK STREET, 3RD FLOOR, KOLKATA, WEST BENGAL, 700071

INCOME TAX DEPARTMENT

FORM NO. 3CD

(See rule 6G(2))

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee	UTPAL GHOSH			
2	Address	NETAJI NAGAR, REGENT ESTATE, KOLKATA, WEST BE NGAL, 700092			
3	Permanent Account Number (PAN)	AFDPG8110P			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. If yes, please furnish the registration number or any other identification number allotted for the same.	No			
	Sl. No.	Type	Registration Number		
5	Status	Individual			
6	Previous year from	2016-04-01 to 2017-03-31			
7	Assessment Year	2017-18			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted				
	Sl. No.	Relevant clause of section 44AB under which the audit has been conducted			
	1	Clause 44AB(e)- Profits and gain lower than deemed profit u/s 44AD			
9	a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
	Name				Profit Sharing Ratio (%)
	Nil				
9	b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
	Remarks				
10	a Nature of business or profession (if more than one business or profession is carried on during the previous year, mention of every business or profession)				
	Sector	Sub Sector	Code		
	Constructors	Others	6505		
10	b If there is any change in the nature of business or profession, the particulars of such change				
	Business	Sector	Sub Sector	Code	
	Nil				
11	a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
	Yes				
	Books prescribed				
	CASH BOOK, BANK BOOK, GENERAL LEDGER ETC.				
11	b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
	Books maintained	Address Line 1	Address Line 2	City or Town or State District	Pin Code
	CASH BOOK, BANK BOOK, GENERAL LEDGER ETC.	NETAJI NAGAR	REGENT ESTATE	KOLKATA	WEST BE NGAL 700092
11	c List of books of account and nature of relevant documents examined. Same as 11(b) above				
	Books Examined				
	CASH BOOK, BANK BOOK, GENERAL LEDGER ETC.				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
	Section				Amount
	Nil				
13	a Method of accounting employed in the previous year				
	Mercantile system				
13	b Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				
	No				
13	c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				

Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of No income computation and disclosure standards notified under section 145(2).									
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)							
Total										
13 f	Disclosure as per ICDS.									
ICDS		Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.	AT COST								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:									
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15	Give the following particulars of the capital asset converted into stock-in-trade									
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in-trade							
Nil										
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28									
	Description	Amount								
Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned									
	Description	Amount								
Nil										
16 c	Escalation claims accepted during the previous year									
	Description	Amount								
Nil										
16 d	Any other item of income									
	Description	Amount								
Nil										
16 e	Capital receipt, if any									
	Description	Amount								
Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
Nil										
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
Description of Block of Assets/Class of Assets	Rate of depreciation (in Percent-ages)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-15)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Furniture & Fittings @ 10%	10%	11990	0	0	0	0	0	0	1199	10791
Plant & Machinery @ 15%	15%	39079	0	0	0	0	0	0	5862	33217
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :									
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
Nil										
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									
	Description	Amount								
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):									

	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
	Nil										
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.										
	Capital expenditure										
	Particulars				Amount in Rs.						
	Personal expenditure										
	Particulars				Amount in Rs.						
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars				Amount in Rs.						
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars				Amount in Rs.						
	Expenditure incurred at clubs being cost for club services and facilities used										
	Particulars				Amount in Rs.						
	Expenditure by way of penalty or fine for violation of any law for the time being in force										
	Particulars				Amount in Rs.						
	Expenditure by way of any other penalty or fine not covered above										
	Particulars				Amount in Rs.						
	Expenditure incurred for any purpose which is an offence or which is prohibited by law										
	Particulars				Amount in Rs.						
	(b) Amounts inadmissible under section 40(a):-										
	(i) as payment to non-resident referred to in sub-clause (i)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
	(ii) as payment referred to in sub-clause (ii)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount of (VI) deposited, if any
	(iii) as payment referred to in sub-clause (ib)										
	(A) Details of payment on which levy is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount of (VI) deposited, if any
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount of (VI) deposited, if any
	(iv) fringe benefit tax under sub-clause (c)										
	(v) wealth tax under sub-clause (ia)										
	(vi) royalty, license fee, service fee etc. under sub-clause (ib)										
	(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)										

Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(vi) payment to PF /other fund etc. under sub-clause (iv)							
(v) tax paid by employer for perquisites under sub-clause (v)							
(vi) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration (admissible under section 40(b)/40(ba) and computation thereof.							
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date Of Payment	Nature Of Payment	Amount in Rs.	Name of the payee	Permanent Number of the payee, if available			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes
Date Of Payment	Nature Of Payment	Amount in Rs.	Name of the payee	Permanent Number of the payee, if available			
(i) Provision for payment of gratuity not allowable under section 40A(7)							
(ii) Any sum paid by the assessee as an employer not allowable under section 40A(9)							
(iii) Particulars of any liability of a contingent nature:							
Nature Of Liability				Amount in Rs.			
(iv) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income:							
Nature Of Liability				Amount in Rs.			
(v) Amount inadmissible under the proviso to section 36(1)(iii)							
(vi) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006							
(vii) Particulars of any payment made to persons specified under section 40A(2)(b):							
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount of Payment Made (Amount)			
(viii) Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC:							
Section	Description	Amount					
(ix) Any amount of profit chargeable to tax under section 41 and computation thereof:							
Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil							
26. (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which-							
26. (ii) A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was -							
26. (ii) A) (a) Paid during the previous year.							
Section	Nature of liability			Amount			
Nil							
26. (ii) A) (b) Not paid during the previous year							
Section	Nature of liability			Amount			
Nil							
26. (ii) B) was incurred in the previous year and was							
26. (ii) B) (a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)							
Section	Nature of liability			Amount			
Nil							
26. (ii) B) (b) not paid on or before the aforesaid date							
Section	Nature of liability			Amount			
Nil							
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is paid through the profit and loss account.)							
27. (a) Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts							No

CENVAT	Amount	Treatment in Profit and Loss Accounts
Opening Balance		
CENVAT Availed		
CENVAT Utilized		
Closing/Outstanding Balance		

27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-

Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
Nil			

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)

Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
Nil						

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same

Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil				

30 Details of any amount borrowed in hand or any amount due thereon (including interest on the amount borrowed) or repaid otherwise than through an account payee cheque (Section 69D)

Name of the person from whom amount borrowed or repaid in hand	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil											

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or bank draft.
Nil								

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by

				from whom specified sum is received	clearing system/ an account payee through a bank cheque or an account payee bank draft.
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Nil

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31(c) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.

Nil

31(d) Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year :-

S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

Nil

31(e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year :-

S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act.)

32(a)	Details of brought forward loss or depreciation allowance, in the following manner, to extent available				
Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks

Nil

32(b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. Not Applicable

32(c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. No
If yes, please furnish the details below

32(d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. No
If yes, please furnish details of the same

32(e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73.
If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA of Chapter III (Section 10A, Section 10AA) Yes										
S.No	Section	Amount								
1	80C	150000								
2	80D	11306								
3	89TTA	10000								
34-a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish									
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	Nil									
34-b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:									
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	Nil									
34-c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7), if yes, please furnish									
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	Nil									
35-a	In the case of a trading concern, give quantitative details of principal items of goods traded									
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Storage excess, if any			
	Nil									
35-b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35-bA	Raw materials :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Storage excess, if any
	Nil									
35-bB	Finished products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Storage excess, if any		
	Nil									
35-bC	By products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Storage excess, if any		
	Nil									

Furniture & Fittings @ 10%		
Total of Furniture & Fittings @ 10%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0

Reduction Details (see Point No. 18)		
Description of Block of Assets	Sl. No./Date of Sale etc.	Amount
Furniture & Fittings @ 10%		
Total of Furniture & Fittings @ 10%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0



SUNITI ELECTRICALS
 2/39/1, NETAJINAGAR
 KOLKATA - 700 092

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2017

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
Printing & Stationery	3535.00	By, Job Charges	296185.00
Legal Charges	5000.00		
Subsistence & Donation	3000.00		
Salary & Bonus	117000.00		
Rep & Tiffin Expenses	36254.00		
Depreciation Charges	9520.00		
Professional Tax	600.00		
Traveling & Conveyance	39775.00		
General Charges	16080.00		
Depreciation	7061.00		
Net Profit	58360.00		
	296185.00		296185.00

Uttal Ghosh

[Signature]

Uttal Ghosh

M NO - 057258

21 - 04/05/17



SUNITI CONSTRUCTION

2/59/1, NETAJINAGAR

KOLKATA - 700 092

BALANCE SHEET AS AT 31ST. MARCH, 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	Rs.	Rs.		Rs.	Rs.
<u>TOTAL ACCOUNT</u>		79000.00			
Profit during the yr.		542750.00			
		<u>621750.00</u>			
			<u>CASH IN HAND</u>		621750.00
		<u>621750.00</u>			<u>621750.00</u>

Utpal Ghosh

[Signature]

Utpal Ghosh

[Signature]


MNO - 057258

SUNITI CONSTRUCTION

2/59/1, NETAJINAGAR

KOLKATA - 700 092

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2017

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
Work-in-progress	2644961.00	By, Sales	10,800,000.00
Purchase	4208859.00		
Labour Charges	2639673.00		
Consumables	91215.00		
Carriage Charges	276381.00		
Salary & Bonus	117000.00		
Legal Charges	5000.00		
Stationery Fees	128730.00		
Post & Tiffin Expenses	15472.00		
Telephone Charges	10155.00		
Electricity Charges	37416.00		
Fine Expenses	12344.00		
Printing & Conveyance	60328.00		
General Charges	9814.00		
Bad Debt	542750.00		
	<u>10800000.00</u>		<u>10800000.00</u>

Uttal Ghosh

Uttal Ghosh

Uttal Ghosh

Uttal Ghosh

M NO - 157258

Date: - 06/05/17



Name of the Assessee

UTPAL GHOSH

Complete Address

ITR NETAJINAGAR COLONY

6790 JADAVPUR

KOLKATA WEST BENGAL 700092

PAN

A F D P G B 1 1 6 P

PAN Type

201- INCOME TAX (OTHER THAN COMPANIES)

PAN Code

201- SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Income Tax	6,790.00
Surcharge	0.00
Education Fee	0.00
Health	0.00
Others	0.00
	0.00
TOTAL	6,790.00

HDFC BANK LIMITED

Challan No 280
 BSR Code 0510308
 Date of Receipt 25/08/2017
 Challan Serial No 02599
 Assessment Year 2017-18
 Bank Reference 02599
 Drawn On HDFC Bank Netbanking

Rupees (in words)

SIX THOUSAND SEVEN HUNDRED NINETY ONLY

CR

051030825081702599

Bank Account No.

5010005499472

Payment Realization Date

25/08/2017 16:35:29

Please Save a copy of this Acknowledgement Receipt for your future reference.