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 2017-18

	Na	me				PAN			
	UT	PAL GHOSH				- 4	AFDPG811	6P	
THE	Fla	t/Door/Block No		Name Of Pre	mises/Building	7/Village			
CO	2/5	9/1NETAJINAGAR	COLONY	1	mises/Dunamy	y i mage	Form No. which		
RONI	Day	ad/Street/Post Office					electronically transmitted	ITR-3	
ECTI	101	id/Street/Fost Office	OR HIGH	Area/Locality					
C INFORMATIC OF ELECTRA				JADAVPUR		Status Ind	ividual		
E OI	To	wn/City/District		State	State Pin/ZipCode			mber/Enrollment I	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	KC	DLKATA		WEST BENG	A.	50002529709	4		
a.	Des	ignation of AO(W	ard/Circle)	WARD 26(4), KOLK	CATA		Original or Re	vised [
		iling Acknowledge				DD/MM/YYYY)	ORIGINAL		
	1	Gross total income		183	1	537178			
	2	Deductions under C	Chapter-VI-A	C PARTIES	2	171306			
ON	3	Total Income		1 1			3	365870	
	3a	Current Year loss, i	fany	W. S.	to St	A	3a	0	
NO	4	Net tax payable		- Yall		X7 =	4	6785	
THEREON	5	Interest payable		COME TA	DEPARTME	/ 100	5	. 0	
E	6	Total tax and interes	st payable	7		6	6785		
TAX	7	Taxes Paid	a Adv	ance Tax	7a	0		er Angel Harris British	
AND TAX T			b TDS		7b	0			
3		and the same of th	c TCS		7c				
	*	matt selfte		Assessment Tax	7d	6790			
-	8	Tax Payable (6-7)		1 Taxes Paid (7a+7b+7	c +/a)		7e	6790	
-			c)				8	0	
-	9	Refund (7e-6)		Agriculture	*	2201		10	
	10	Exempt Income		Others		2211	7 10	22117	
is retur	n bas l	been digitally signed	by UTPAL	GHOSH		in the capa	ecity of		
	A NY	AEDPG8116D	ID 1 II	188 128 65 155	nn 25 00 00:-	at MOVETURE			
aving P	AN	AFDPG8116P f	rom IP Addre	ss 122.163.82.173	on 25-08-2017	at KOLKATA			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

PAN: AFDPG8116P DOB: 06/09/1967

COMPUTATION OF INCOME & TAX

Less: Tax payable by self assesstment challan

FINANCIAL YEAR : 2016-17 ASSESSMENT YEAR : 2017 -18

14601.00

553.00

58360.00 542750.00

-79086.00

15154.00

537178.00

COMPUTATION OF INCOME & TAX	
INCOME FROM BUSINESS OR PROFESSION	
Net Profit as per Profit & loss account	
Net profit from suniti construction	
INCOME FROM HOUSE PROPERTY	
Interest on House Property	
INCOME FROM OTHER SOURCES	
Interest on Savings A/C	
Accrued Interest on FD	-
	Gross Total Income
Less: Deduction U/S 80C	
LIC Premium	8978.00
Tution Fees	18000.00
PPF	67000.00
Tata Mutual Fund	30000.00
Principal payment of HBL	29514.00
	153492.00
Less: Deduction U/s 80 D	
Mediclaim	
Less: Deduction U/S 80TTA	4
Interest from SB A/c	14601.00
	Total Income
Agriculture Income	
	Agreegate Total Income
	Or, rounded off
Tax on Total Income of Rs. 3,72,840/-	
Less: Tax on Agricultural Income	
	Tax Payable
Less: Deduction U/S 87A	
Add: Education Cess	

29514.00		
153492.00	150000.00	
	11306.00	
A		
14601.00	10000.00	171306.00
Total Income		365872.00
		22117.00
Agreegate Total Income	_	387989.00
Or, rounded off	_	387990.00
		13799.00
		2212.00
Tax Payable	_	11587.00
a mo a my mare		5000.00
	_	6587.00
		198.00
	_	6785.00
		6790.00
Total Tax Payable		NIL
2		

Ut fal Short



ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

ame

rm No

Filing Acknowledgement Number

UTPAL GHOSH

PAN

AFDPG8116P

3CB

Assessment Year

2017

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)

Click to Print the Receipt

Click here to Close the window

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 UTPAL GHOSH NETAJI NAGAR, REGENT ESTATE, KOLKAT A. WEST BENGAL, 700092 AFDPG8116P.
- 2.1 certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the bead 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 thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualification Type No.	Observations/Qualifications	
Place KOLKATA Date 24/08/2017	Name Membership Number FRN (Firm Registration Num Address	SIB PRASAD SARKAR 057258 ber) 320326E 20, CHANDENY CHOWK STREET, 3RI FLOOR, KOLKATA, WEST BENGAL, 700072

FORM NO. 3CD

[See rule 6G(2)]

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

A	lame	of the assessee		UTPAL GHOSH NETAJI NAGAR, REGENT ESTATE, KOLKATA, WEST BE						
Г	ddres			NGAL, 700092						
1			ND	AFDPG8116P						
P	erma	nent Account Number (PA	pay indirect tax like excise	e No						
V	Wheth	er the assessee is liable to	toms duty,etc. if yes, please	e						
d	luty,	service tax, sales tax, cust	or any other identification	n l						
f	urnish	er allotted for the same	or any							
4.5		1 - 3 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5		Registrat	ion Number					
100	51	Туре								
1	No.			Individual						
	Status			2016-04-01 to	2017-03-31					
		ous year from		2017-18						
1	Asses	ssment Year	ection 44AB under which the	e audit has bee	n conducted					
-	A CONTRACTOR OF THE PARTY OF TH	In levent clause of section	n 44AB under which the au	dit has been co	nducted					
- 8	SI									
1	No.	Clause 44AB(e)- Profits a	nd gains lower than deemed I	profit u/s 44AD	d their profi	sharing rat	ios. In case	e		
-		the state of the s	Darcone indicate dadico ul L	THE PLANT OF THE PARTY STATE	rs and then pron	t Situring 1				
	2	of AOP, whether shares o	f members are indeterminate	e or unknown			Profit Sha	ring F	Ratio	
	Nam		Mr ABA	All of			(%)	-		
	1 tdiil		W CHEST	S THE						
	Nil			e in their profi	f sharing ratio si	nce the last	date of th	e		
7	ь	If there is any change in	the partners or members of	n m men pron	1					
						cs				
	Date	e of change Name of	Partner/Member Type Change	sharing p	rofit					
	1	No.	Change	Contract and Contract of the	Sharing					
			ALES OFFICE AND A	A.S.	No. of the					
	100	PROCESS OF THE PROPERTY OF THE	36 36 - Of more than one h	usiness or prof	ession is carried o	n during th	e previous	year,	natu	
10	0 a	Nature of business or pro	ofession (if more than one b	-50° / 24	0 1		10	1 1	_	
		of every business or prof	ression).	Sub Sector	1 1	Lagrange .		Code 505	_	
4		rtor		Othors		1	0	No	0	
		ntractors	the nature of business or pr	ofession, the pa	articulars of such	change	10	Code	U	
1	0 b		Sector	SubSector	The state of	1		Loue		
	Bu	siness	THE AND ADDRESS OF THE PARTY OF	TAKE	The same of	4	1	V	es	
	Nil	In a banks of accou	unts are prescribed under sec	ction 44AA, if	yes, list of books	so prescribe	a			
L	1 a	Whether books of accou		and the same						
ł	Bo	ooks prescribed	GENERAL LEDGER ETC.	Barts.	STATE OF THE PARTY	- Irant (I	n case hon	ks of a	acco	
L		Ir . Charles of account	t maintained and the address	s at which the b	books of accounts	are kept. (1	r evetem I	f the b	ooks	
P	11 b	List of books of account	at maintained and the address apputer system, mention the base one location, please furnish	oooks of accour	nt generated by su	ch compute	oils of book	cs of a	ccou	
1			one location, prease rain	the addresses of	f locations along	With the dec	unio or or or			
1	3	maintained at each loca	ation.) Same as 11(a) as s		Cinc on T	own or S	tate	PinCo	ode	
1	10	ooks maintained	Address Line 1 Add	lress Line 2	City or T District	OHII OI	endition.			
1	B			CONTRACTOR A CONTRACTOR		1	VEST BE	70009)2	
100	C	ASH BOOK, BANK BOO	NETAJI NAGAR REC	GENT ESTATE	ROLKALA		NGAL			
1	K	CENERAL LEDGER E								
-		C.	Carlament do	cuments exami	ned. Same as 110	b) above				
	11 c	List of books of accou	nt and nature of relevant do	Cultivitio Externi						
-	-	1 - Decemined							NT.	
	1	TACH BOOK BANK BOOK	K, GENERAL LEDGER ETC	and gains assess	able on presumpt	ive basis, if	yes, indicat	e the	140	
	10	and the second s		ALLE DULLING MOUNDS	BA 44BBB, Ch	apter XII-G	, First Sche	edule		
	12 1	Whether the profit and loss a	account includes any profits	14B, 44BB, 44E						
	12 1	Whether the profit and loss a	etion (44AD, 44AE, 44AF, 4	14B, 44BB, 44E	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	12 1	Whether the profit and loss a	etion (44AD, 44AE, 44AF, 4	14B, 44BB, 44E	751,				oun	
	12 V	Whether the profit and loss a amount and the relevant sec or any other relevant section Section	etion (44AD, 44AE, 44AF, 4	14B, 44BB, 44E					oun	
	12 V	Whether the profit and loss a amount and the relevant sec- tor any other relevant section Section	ection (44AD, 44AE, 44AF, 4n).					Am	N.	
	12 V	Whether the profit and loss a amount and the relevant sec- tor any other relevant section Section	ection (44AD, 44AE, 44AF, 4n).					Am	No	
	12 1	Whether the profit and loss a amount and the relevant sector any other relevant section Section Nil Method of accounting the profit and loss a mount and the relevant section section.	etion (44AD, 44AE, 44AF, 4n).	year Mercan	tile system ; employed vis-a-	vis the meth	nod employ	Am	No	

3 d	articulars							Increase in p	MOTIFICATION)	Decre		profit(Rs.)
1	Whether	computat	on and disc	closure stand	ards not	rified under	section I	s for comply 45(2).	ring with t	he provi	sions (of No
e	If answe	r to (d) a	bove is in the	he affirmativ	e, give	details of su	ch adjust	ments.	7.70	- INT	CC4/D	- 1
-	CDS				Inci	rease in pro	fit(Rs.)	Decrease in	pront(Rs.) Net e	Hecilik	.5.)
T	otal											
f	Disclosi	ure as per	ICDS.									
	CDS					The second secon	sclosure		LA	T COST		
а	- 1	of valuat	ion of closi	ng stock em	ployed i	n the previo	ous year.					n No
ь	In case	of deviat	ion from the please furr	e method of	valuation	on prescribe	ed under	section 145A				
P	neticulare							Increase in	profit(Rs.)	Decr	ease in	profit(Rs.)
10	live the follo	wing par	ticulars of	the capital as	set conv	erted into s	stock-in-t	rade				
(2	B) Description	on of capi	tal asset				(0)	Date uisition	of (c) (acqui	Cost of sition	which is cor	Amount a the assenverted into trade
-	-				1							
6	a mounts not	credited	to the profi	t and loss ac	count, b	oing:-						
	The ite	me falling	within the	scope of sec	tion 28							
6 3			,	THE PARTY OF THE P	11)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)					Amou	nt	
	Descrip			-	Z.	Barre						
+51	Total	-forms or	adite drawl	nacks refund	of duty	of customs	or excise	or service ta	x, or refun	d of sale	s tax or	r value adde
6	tor wh	para such	credits dra	whacks or re	fund are	admitted a	s due by	the authoriti	es concern	ed		
1			or currey are	SF VI	1817	Hers.	177			Amou	nt	
	Descri	phon	o nonantad	during the p	revious	vear	40					
6	A STATE OF THE PARTY OF THE PAR		is accepted	during the p	CATORS	PROUE .	- 11	E .		Amou	nt	
	Descri	ption	10		1311		- 1	VIII .				
	Nil	* **	C:		45 E 45 A	national a		11				
16			of income		10 10 10 10 10 10 10 10 10 10 10 10 10 1		- 1	747		Amou	nt	
	Descri	ption	111		TOTAL PROPERTY.	SZALIN	- 17	11				
	Nil		10 11	1	ATT ASSESS	Mario.	1	17 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				
16	The second second	l receipt,	ii any	100	3	153.5	2160		100	Amou	nt	
	Descri		A	FIRT X3	TO 17	100	2011	40%	# B	Total Control		
	Details property	of Addre	ess Line A	ddress Line	City/I	own S	tate	year for a co in section 4. Pincode	Corec	nsiderat ceived crued	or or	alue adopte assessed o
18	Particulars	of deprec	iation allov	vable as per	he inco	me-tax Act						ts, as the ca
	may be, in	the:-		The state of the s		THE RESERVE	1901-111	100	ich asser c		or asse	ts, as the ca
	Descript-	T . C	The state of the s			- Indiana	- 1					
	- the only	Rate of	Opening			Additions	- Contain		Deduction	ns Depre	ciation	Written
	ion of Block of Assets/ Class of	Rate of deprecia tion (In Percent- age)	The state of the s		MOD- -VAT	Additions Change in Rate of Ex- change	Subsidy/ Grant			Allow	ciation	Written Down Val at the end the year (A+B-C-
	ion of Block of Assets/ Class of Assets Furnitures & Fittings	deprecia tion (In Percent- age)	Opening	Purchase	MOD-	Additions Change in Rate of Ex-	Subsidy/ Grant	Total Value of Purchases (B)	Deduction	Allow	ciation able	Written Down Val at the end the year (A+B-C-
	ion of Block of Assets/ Class of Assets Furnitures & Fittings @ 10% Plant & Machinery	deprecia tion (In Percent- age) 10%	Opening -WDV (A) 11990	Purchase Value (1)	MODVAT (2)	Additions Change in Rate of Exchange (3) 0	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4) 0	Deduction (C)	Allow 1199 5862	ciation able	Written Down Val at the end the year (A+B-C-
	ion of Block of Assets/ Class of Assets Furnitures & Fittings @ 10% Plant & Machinery	deprecia tion (In Percent- age) 10%	Opening -WDV (A) 11990	Purchase Value (1)	MODVAT (2)	Additions Change in Rate of Exchange (3) 0	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4) 0	Deduction (C)	Allow 1199 5862	ciation able	Written Down Val at the end the year (A+B-C-
10	ion of Block of Assets/ Class of Assets Furnitures & Fittings @ 10% Plant & Machinery @ 15% * For Addi	deprecia tion (In Percent- age) 10%	Opening -WDV (A) 11990 39079	Purchase Value (1) 0 0 etails refer A	MODVAT (2)	Additions Change in Rate of Exchange (3) 0	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4) 0	Deduction (C) 0 End of the	Allow 1199 5862	ciation rable (D)	Written Down Val at the end the year (A+B-C- 10791
19	ion of Block of Assets/ Class of Assets Furnitures & Fittings @ 10% Plant & Machinery	deprecia tion (In Percentage) 10% 15% dmissible	Opening -WDV (A) 11990 39079 eunder sect An pro	Purchase Value (1) 0 etails refer Adions: nount debite	MODVAT (2) 0 ddition a d to Alloss alloss of	Additions Change in Rate of Exchange (3) 0 mund Deduction mounts adm so fulfils the Income-tax	Subsidy/ Grant (4) 0 on Detail	Total Value of Purchases (B) (1+2+3+4) 0	O End of the visions of pecified un	1199 5862 Page	relevan	Written Down Val at the end the year (A+B-C- 10791 33217 Act, 1961 at t 14provision
	ion of Block of Assets/ Class of Assets Furnitures & Fittings @ 10% Plant & Machinery @ 15% * For Addi Amounts a S.No Sec	deprecia tion (In Percentage) 10% tion and I dmissible tion	Opening WDV (A) 11990 39079 Deduction D c under sect An pro acc	Purchase Value (1) 0 etails refer Additions: nount debite ofit and count	MODVAT (2) 0 ddition a alloss alloss of ci	Additions Change in Rate of Exchange (3) 0 ond Deduction of the Incometa: reular, etc., ommission in the Incometa in the Inc	Subsidy/ Grant (4) 0 on Detail nissible a e condition x Act, 196 issued in	Total Value of Purchases (B) (1+2+3+4) 0 Tables At the s per the provons, if any sp 61 or Income	O End of the visions of pecified un-tax Rules	1199 5862 Page the Incorder the 1,1962 or	me-tax relevan	Written Down Va at the end the year (A+B-C- 10791 33217 Act, 1961 at 14 provisi her guideling
	ion of Block of Assets/ Class of Assets Furnitures & Fittings @ 10% Plant & Machinery @ 15% * For Addi Amounts a S.No Sec	deprecia tion (In Percentage) 10% tion and I dmissible tion	Opening WDV (A) 11990 39079 Deduction D c under sect An pro acc	Purchase Value (1) 0 etails refer Adions: nount debite ofit and count	MODVAT (2) 0 ddition a alloss alloss of ci	Additions Change in Rate of Exchange (3) 0 ond Deduction of the Incometa: reular, etc., ommission in the Incometa in the Inc	Subsidy/ Grant (4) 0 on Detail nissible a e condition x Act, 196 issued in	Total Value of Purchases (B) (1+2+3+4) 0 Tables At the s per the provons, if any sp 61 or Income a this behalf.	O End of the visions of pecified un-tax Rules	1199 5862 Page the Incorder the 1,1962 or	me-tax relevan any oth	Written Down Va at the end the year (A+B-C- 10791 33217 Act, 1961 tt 14provisi her guideling

	Nature o	of fund			The let		fro	ceived	Due date for payment	or The amount	th	pa	ctual da syment concerne
	Nil					4							
21 a	auverus	ement exp	enditure etc	amounts d	ebited	to th	ne profit	and loss a	account, bein	ig in the r	nature of	capita	il, persona
	Particula									1:			
		expendit	1FA			_				Amoun	t in Rs.		
	Particula		arc .		11-	_				-			
		The state of the s	enditure in	SBM COUNTS	mie be	o alon			.1 10	Amoun	t in Rs.		
	Particula	rs	renditure in	any souve	imi, Di	ocnu	re, tract	pampniet	or the like pr			cal pa	rty
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	Particula	rs	ou at ciuos	ocing chu	ance it	ces at	iu suosc	ripuons					
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	Particula	rs	WW WI WILLOW	oonig cost	TOI CI	io sc	i vices a	id facilitie	s used.	TA			
	California Control of the	ALC: A CONTRACT OF THE PARTY OF	v of penaltr	or fine fo	r viole	tion	of any l	y for the	time being fo	Amoun	in Rs.		
186	Particula	rs) or howard	OI IIIIO IO	1 1102	tion.	or any r	iw for the	time being it		1 D		
	Expendit	ure by wa	y of any oth	ner penalty	or fin	e not	covered	lahove		Amount	in Rs.		
	Particula	rs		1		- 1101	001010	uoove		Amount	in Do		
15000	Expendit	ure incurr	ed for any r	ournose wi	ich is	an of	fence o	which is	prohibited by	Amount	in Ks.		_
(a) = 1	Particula	rs	-	410	10	un or	Terree o	WIIICH IS	promotied by	Amount	in De		
(b) Amo	ounts inadi	nissible u	nder section	40(a):-	575		-	100		Amount	in Ks.		
			sident referr		b-clau	se (i)	3	144			_		
			nent on whi					700					
1	Date	of Amo	unt of Na			AND REPORTS	the PA	N of	Address	Address	Cit	v 0	r Pincode
	payment	payn	9.34	yment	paye	e	the	payee,if	Line 1	Line 2	To	wn o	r
(B) Deta	ails of pays	ment on w	hich tax ha	s been ded	ucted	but h	as not b	en paid di	uring the pre-	vious vear	or in the	ouhee	quent veer
	Date payment.	of Amour		re of Na nent the		of P	AN of he ayee,if valiable	Address Line 1	Address Line 2	City Town Distric	or Pin	code	Amount of tax deducted
(m) as pa			sub-clause		DED NAMES -				8 8 B. B. B.	B			
	(A) Detai	ls of payn	nent on whi	ch tax is no	ot dedi	icted		- ANT	A 10	100			
	Date of payment	Amount of payment	payment	of Name of payee		PAN the payer avali	e,if	Address Li	ne 1 Address Line 2		or Town istrict	Pinco	ode
	(B) Detai sub- secti	ls of payn on (1) of s	nent on whi section 139.	ich tax has				has not b	een paid on	or before	the due o	late sp	pecified in
7 55	Date of	Amount	Nature of	Name of	PAN	· of	Addres	Addres	s City or	Pincode	Amour	et A	mount out
	payment	of payment		the payer		e,if	Line 1	Line 2	Town or District		2 200	ax of	(VI) posited, if
(iii) as n	avment ref	erred to in	sub-clause	(ib)	avant	1016						an	У
			ent on which		not ded	hicter	d.						
	Date of			of Name o				ddrace I in	ne 1 Address	City	T	n'	1.
	payment		payment	payee	t I	he payee	e,if	iddless Ell	Line 2		or Town istrict	Pinco	ode
	(B) Detail	s of paym on (1) of s	ection 139.	ch levy ha				t has not b	een paid on	or before	the due o	late sp	ecified in
- Trial	Date of		Nature of	Name of the payer	the payee	,if	Address Line 1	Address Line 2	City or Town or District	Pincode		vy of	nount out (VI) posited, if
Sul 61-	n han «Ct.		wh also a	aV.	avalia	ble						any	У
	h tax unde		ub-clause (i	(0)									
A) MCSH													
	ty, license	for	an fan -t-	and an art	1	77.75 X							

m) resy	Date	of Amo	une	I TAMENTO O	1 the		Address Lin		Address	City		Pincod	
ii) pay	payment	payn	nent	payee		the payee,if avaliable		1	Line 2				
-	ment to Pl	F /other f	und etc	under sul	b-clau	se (iv)							
) DAX D		Janes Ca	N N. W. W. C. W. C. W. C.	icitae unde	or cub.	clause (v)							I I
Amor	unts debite	ed to pro	fit and	loss accou	int be	ing, interest, s	alary, bonus,	comm	ission or rea	nuneration	n inadi	missib	le under
tion 4	юсьу40сьа	and con	mputati	on thereof	,				-				
	Particular		Secti		A	mount debite	d Amount		Amount		Rema	arks	
	T un trousing				to	P/L A/C	Admissible	9	Inadmissi	ole			
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TEANE	On the bear	oie of the	avami	ination of	book	s of account a	and other rel	evant d	ocuments/e	vidence, v	vhethe	r the	Yes
(A) (Aitum on	uared unc	lor secti	on 40A(3)	read	with rule 6DD	were made b	y accou	int payee che	eque draw	n on a	bank	
exper	nanure cov	o bank d	leaft If	not nlease	firm	ish the details:							
or ac	Date Of P	leviment	Mature	not, pretio	f Am	ount in Rs	Name of the	payee		Perman	nent		Accoun
1.65	Date Of P	ayment	Payme		2	Outre in 200				Numbe	er of	the p	ayee, i
			Payme	om						availab	ole		
1000		0.1		Cara of book	les of e	account and oth	ner relevant d	ocumen	ts/evidence	whethert	he pay	ment	Yes
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refer	red to in se	ection 40.	A(3A)1	read with r	ule of	D were made	t deemed to	he the	profits and	gains of	busine	ss or	
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à Parti	iculars of a	ny liabil	ity of a	contingen	t natu	re	111	1					
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6	Closing/Out	tstanding										
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27 b	Particulars of	of income or exp	enditure of	prior period c	redited	l or debited t	to the profit	and lo	ss acco	ount :-		-
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28 Wh	ether during t	he previous year	r the assesse	ee has receive	any any	property, be	eing snare c	i a coi	прапу	not ben	ig a	
		h the public are	substantially	y interested, v	vithout	consideration	on or for in	adequa	te cons	sideratio	n as	
refe	erred to in sect	tion 56(2)(viia)										
	Name of	the PAN of	the Name	e of the CII	N of th	e company	No. of Sh	ares A	mount	t of F	air	Market
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100	received		recer	veu							_	_
	NH									1.1	0 . 1	
29 76	bether during t	he previous year	the assessed	e received any	consi	deration for	issue of sha	res wh	ch exc	ceeds the	rair	
Imp	ket value of t	he shares as refe	rred to in se	ction 56(2)(vi	ib). If	yes, please f	furnish the d	letails (of the	same		
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30 Des	tails of any an	nount borrowed	on hundi or	any amount d	lue the	reon (includ	ing interest	on the	amour	nt borrov	ved)	No
	wid otherwise	than through an	account pay	ee cheque (So	ection	69D)						
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1	MINE -			receiv	red			Dank draft.	
N	VIII .				many a har	king comp	any or a	corporation establ	ished
ricular	rs at (a) and (b) need not	be given in the ca	se of a Gover	nment con	ipany, a bai	iking comp	ally Or a	co.posta	
a Centr	ral, State or Provincial A	ct.)			J' elec l	imit enecifi	ed in sec	tion 269T made d	luring
c I	ral, State or Provincial A Particulars of each repay	ment of loan or d	eposit in an ar	mount exc	eeding me i	mint specific	ed in boo		
1	The manufacture wood '-							n case the repay	
	S.No. Name of the payee	Address of the payee	Permanent Account Number(if available with the assessee) of the payee	repayment the an	tstanding e account	repaymed in was at by cong or draft o	made of the dear use a stronic a	vas made by cor or bank draft, when same was	heque taker y ar que o
1000			1			bank ac	count.		
			,						
	Particulars of each repa		damanis nu nu	v enecified	advance in	an amount	exceed	ing the limit speci	fied i
d	Particulars of each repa section 269T received of	yment of loan or	deposit of an	y specified	i auvance n				
	S.No Name of the paye	r Address of		availab	le with the	assessee)o	of the or	mount of loan or or any specified a eceived otherwis y a cheque or raft or use of ele learing system the pank account during system.	e that ban ctroni
ST COM		Will			1771		p	revious year	
	Nil Particulars of repaymen	11.11	UNIVERSAL MATER		826				
1	S.No Name of the pay	er Address o	f the payer	availa	ment According to the with the	ount Numb ne assessee)	of the	Amount of loan or or any specified a received by a che- bank draft which is account payee ch account payee ba during the previous	que or is not eque nk dra
A LOS					Carried Street, or other Persons and Perso				
	Nil	7	1 1 1	of o	ropormen	of any loa	n or der	posit or specified	advar
triken o	Particulars at (c), (d) are accepted from Governmental Act)	iment, Governme	ent company,	Danking C	Ompany or	- A - A - A - A - A - A - A - A - A - A			al, St
32 a	Details of brought for	ward loss or depi	eciation allo	wance, in t	A month	Order U/S	and	Remarks	
	Assessment Year	Nature of loss/	allowance	Amount as returned	Millount	Date			
200	NII						1000 1900	subject Not April	icabl
22/2	Whether a change in	shareholding of th	ne company h	as taken p	lace in the p	previous yes	r due to	which Not Appl	reap1
32 6	the losses incurred p	rior to the previo	us year cann	ot be allow	ved to be c			A SELVEN CONTRACTOR OF THE SELVEN CONTRACTOR O	No
32 c	whether the assessed	has incurred any	speculation	loss referr	ed to in sec	don 75 duli	ng the p		
	If yes, please furnish t details below.	he							No
32 d	Whether the assesse	e has incurred ar	ly loss referr	ed to in se	otion (or)	an inches			
	during the previous	year							
1	If yes, please furnish	details							
1	of the same		1 1 1		dagmad to	be carrying	on a spe	eculation business	
32 e	of the same In case of a company	, please state that	whether the	company is	deemed to	oc omigning	J. H. opa	The second secon	
	as referred in explan	ation to section /	3				-		
1	If yes, please furnish	the details of spec	ulation loss if	any					
1	incurred during the p	previous year							

	ca-wise details o	f deductions,	if any	admissible	under Cha	apter VIA or C	Chapter III (S	ection 10.	A, Section	n IOAA)	Yes
S.No	Section		Amo	unt							
1	80C										15000
2	80D										113
3	80TTA				- 12						1000
4 2	Whether the ass			deduct or	collect tax	as per the pr	ovisions of (Chapter X	VII-B or	Chapter	No
	XVII-BB, if yes					_					
	Tax Sect		e of T	The second secon	Total	Total	Amount of	Total	Amou	int of A	mount
	deduction	paymo	Desired In the			n amount on		amount	on tax	1,000	X
	and		1.0	ayment		x which tax	deducted	which t	ax deduc	ted de	educted
	collection		0	r receipt	The state of the s	was	or	was	or	C	ollected
	Account		0	f the	required	to deducted	collected	deducted	collec	ted n	ot
100	Number			ature	be	or	out of (6)	or	on (8)	de	eposited
	(TAN)	100	100	pecified	deducted	collected		collected	i	to	t
	Mileson A		1 27	n column	The state of the s	at		at less th	Contract of the Contract of th	CI	redit
	BEAUTY TO THE		(3)	collected			specified	i	th	e Centr
STEV	网络学	CHANGE TOWN			out of (4)	rate out of	f	rate out	of	G	overnm
THE STATE OF	Carried Co.		-0.1	1	((5)		(7)		01	ut of (
									1	aı	nd (8)
	M										
45	Whether the ass			the statem	nent of tax	deducted or	tax collected	within th	e prescrib	oed time	Not
1	If not, please fur	mish the deta	ails:								Applic
8-1-1	Tax deduction	n Type of F	orm	THE PARTY OF THE P	Self Control of the C	Date of	Whether t	he state	ment o	f tax	deducte
LOUIS !	and collection		134	furnishin	ng a	furnishing,	or collecte				
	Account Numb	er	KU.	1000		if furnished	transactions	which ar	e required	to be r	eported
	(TAN)	1	1			1111					
	Nil	1307		I CONTRACTOR OF THE PARTY OF TH	district.	1/8/					
単に	Whether the ass	essee is liabl	e to pay	interest u	ınder secti	on 201(1A) o	r section 206	C(7).If ye	es, please	furnish	Not
		1711		1,01		100	-				Applic
	Tax deduction a	nd collectio	n Acco	unt Amou	int of i	nterest Amou	int	Dates of	payment		
	Number (TAN)	III		under	and and	section [7]	1				
		N.M		201(1	A)/206C(7) is <i>X</i>	7				
		13/	1	payab		B. 1177					
	NH h	3	124	100	1 11/3	500 / Wall		All			
5la	In the case of a	rading conce	em. giv	e quantitat	tive details	of prinicipal	items of goo	ds traded			
S SEA	Dines Mana	7 96 1	Linet	THE PARTY OF	10 -	Opening.	Purchas- Sa	The second second	losing sto	nck	Shortag
0.55		10.		West of the last o	and and	stock	CONTRACTOR NUMBER OF AN	uring	The state of the s		excess,
	A C	1417	-	TOWN THE PARTY NAMED IN		- 10 W	during th	The second secon			if any
		1400	Baron	Mars.		TIT W	Martin Santa	revious			11 (11)
		1000	276-	TAY	ned	DIV	previous ye				
	BILL TO		No.	1150	Photo A	and the same of th	year	P441			
11 17 1	ND	4000	10	E S Francisco		10	year				
5 b	In the case of a n	The second second	BI			details of the	principal iter	nc of row	materials	finicho	d produc
	and by-products		g conce	in, give qu	ammanyc	details of the	principal nei	115 01 14W	materials	, imistic	a produc
	BOTTOM STATE OF THE PARTY OF TH										
5 6A	Raw materials :	Tex to 1	0 1	In 1	1.1		0.1			- 70	Lat
5 KS 5 K	Item Name				es during		200000000000000000000000000000000000000		P. Carrier		Shortag
	Marie AF	5	stock	the previ	ious year	on during		ock of		ge of	
1000						the previous				rield	if any
		-				year	previous	pı	roducts		
							year				
	Ni										
5 68	Finished produc				and the second s						(at sin)
1000	Item Name	Unit	Opening	Purchase	es during	Quantity	Sales durin	ng the C	losing sto	ock	Shortag
1200		1	stock	the previ	ious year	manufactur-	previous yea	ar .			excess,
145		Fig. 1				ed during		-			if any
						the previous					CARONED .
						year					
100	NI			-		- 110-10-7					-
and the second	By products:						- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		V/		
	Item Name	Unit	Openin	Purchase	es during	Quantity	Sales durin	g the C	losing sto	ock	Shorta
	The state of the s		stock		ious year		previous yes		Louis Sit		excess.
1		1	HOUR	die previ	ous year	ed during	provious yes				if any
						the previous					ii aity
1						The second secon					
1						year					

THE REAL PROPERTY.	(a) Total amount of distributed profits	referred to in ref section 115- sec	fuction as the ferred to in		Amount D	ates of payment
	Nil					
7	Whether any cost audit	was carried out				No
	If yes, give the details, matter/item/value/quant	if any, of disqualifica	tion or disagreemer	it on any st auditor		1
8	Whether any audit was					No
	If yes, give the details, matter item/value/quant	ity as may be reported	/identified by the au	ditor		
Name of Street, or	Whether any audit was services as may be repo	rted/identified by the a	uditor		relation to valuation	of taxable No
	numer/item/value/quant					
ij	Details regarding turnov				revious year:	
d	Periculars Previous		1	Preceding previ		
Annual Property lies	Total turnover of the assessee		11096185			28915
	Gross profit / Ternover	1	%	N		%
	Net profit / Turnover	601110	06185 5.42%	4917	2891566	5 17.01%
	Stock-in- Trade / Turnover	M	%			%
Statement or the Parket	Material consumed/ Finished goods produced		% ************************************	<i>)</i>	A	%
ĕ	e details required to be	furnished for principal	itime of mode trad	dod mountoon	rod on Thereigns and days	-1
	Please furnish the detail	s of demand raised or	refund issued durin	the previous y	ear under any tax laws	other than Incom
THE PERSON NAMED IN	Financial year	to Name of other Taid/ law			demand Amount	Remarks
1		The state of the s	A SA SA	1		

KOLKATA 24/08/2017

Name Membership Number FRN (Firm Registration Number) Address

SIB PRASAD SARKAR

057258 320326E

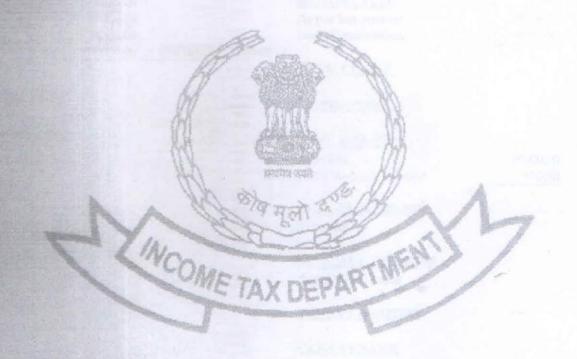
20, CHANDENY CHOWK STREET, 3RD FLOOR, KOLKATA, WEST BENGAL, 700072,

Form Filing Details		
Revision Original	Original	

					Add	itic	n Details(F	rom Point No. 18)			
Description	of Sl.No.	Date	of	Date	put	to	Amount	Adjustme	ent on account	of	Total Amount
Block of Assets		Purchase		use				MODVAT	Exchange Rate Change	Subsidy Grant	

Furnitures & Fittings & 10%	
Total of Furnitures & Fittings @ 10%	
Plant & Machinery @ 15%	
Total of Plant & Machinery @ 15%	

Declaration Details From Point No. 18)			
Description of Block of Assets	Sl.No. Date of Sale etc. Amoun	nt	
Farmitures & Fittings @ 10%		4.312	
Total of Furnitures & Fittings @ 10%	B CONTRACTOR OF THE CONTRACTOR	0	
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%	1	0	



SUNITI ELECTRICALS 2/59/1, NETAJINAGAR KOLKATA - 700 092

BALANCE SHEET AS AT 31ST. MARCH, 2017

LABILITIES	AMOUNT	AMOUNT	ASSETS		AMOUNT
	Rs.	Rs.		Rs.	Rs.
TAL ACCOUNT			FURNITURE & FIXTURE		
e last account	906425.97		As per last account	11990.00	
Wet Profit	58360.00		Less: Depreciation	1199.00	10791.0
Net profit from Suniti Const.	542750.00		•		
Interest from Bank	14601.00		TOOLS & EQUIPMENTS		
Accrued Interest	553.00		As per last account	9141.00	
	1522689.97	1	Less: Depreciation	1371.00	7770.0
Drawins		1.			
LIC Phenium 8978.00			MOTOR CYCLE		
Turbon Fees 18000.00			As per last account	29938.00	
3Ned Same 11306.00			Less: Depreciation	4491.00	25447.0
Officers 196000.05	234284.05	1288405.92	The state of the s		
TOY BY			PPF ACCOUNT		67000.0
CH CARLOAN			MOTOR CAR		784855.0
91	600,000,00				
Phincipal Value	72.483.00	577,517.90	FIXED DEPOSIT		
			With SBI	10000.00	
			Add: Accrued Interest	553.00	10553.0
			MUTUAL FUND -SIP		
			With SBI		16000.0
			MUTUAL FUND -ELSS		
			Tata Mutual Fund		30000.0
			SUNDRY DEBTORS		254612.0
			CASH AT BANK		
			Bank of Baroda, Bansdroni Br.		
			A/c No. 19620100004229		
			IFSC: BARBOCALBAN	47539.64	
			SBI, Tollygunge Br.		
			A/c No. 30055054765	16893.28	
			IFSC:SBIN0001719		
			SBI, Netaji Nagar		
			A/c No. 35943888721	106984.00	
			IFSC: SBIN0018126	100701100	
			Allahabad Bank, Jadavpur Br.	00000000	
			A/c No. 50141349979 IFSC:ALLA0211129	86695.00	
			IDBI BANK LTD.		245225
			A/c No. 0291104000098351 IFSC: IBKL0000291	59974.00	318085.9
			CASH IN HAND		340809.0

CltPal Ghorh

France

SUNITI ELECTRICALS 2/59/1, NETAJINAGAR KOLKATA - 700 092

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

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT
Frinting & Stationery Legal Charges Futheription & Donation Salary & Borns Lea & Tarim Expenses Leave Ling & Conveyance Lemmal Charges Legal Charges Legal Charges Legal Charges Legal Charges Legal Charges Legal Charges	3535.00 E 5000.00	By, Job Charges	RS. 296185.00
	296185.00		296185.00

cettal Short

Dame

SUNITI CONSTRUCTION 2/59/1, NETAJINAGAR KOLKATA - 700 092

BALANCE SHEET AS AT 31ST. MARCH, 2017

ELABOLITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
PETAL ACCOUNT		70000 00			
AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		79000.00			
Profit during the yr.		542750.00			
		621750.00			
		2	CASH IN HAND		621750.00
		621750.00		-	621750.00

cettal bakerh



SUNITI CONSTRUCTION 2/59/1, NETAJINAGAR KOLKATA - 700 092

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
	RS.		RS.
Mark-in-progress	2644961.00 B	y, Sales	10,800,000.00
Purchase	4208859.00		
abour Charges	2639675.00		
Imsumables	91215.00		
Darring Charges	276381.00		
Mary & Bonus	117000.00		
end Charges	5000.00		
unction Fees	128730.00		
in it Tiffin Expenses	15472.00		
Agrico Curres	10055.00		
Destricts Charges	37416.00		
and Expenses	12344.00		
Total E Convenience	60328.00		
ASSESSED TO SECURITY OF THE PARTY OF THE PAR	9814.00		
Cue Pendig	542750.00		
	10800000.00		10800000.0

Uttel Shoch

Asum



Taxpayer's Counterfoil

once of the Assessee

THE LIEFTA

Weather Barnet

TOWN THE PARTY

UTPAL GHOSH

ITR NETAJINAGAR COLONY

6790 JADAVPUR

WITHKATA WEST BENGAL 700092

P

THE MICHIES THE THAN COMPANIES)

THE SELF ASSESSMENT TAX

Transplant of Day	Amount in Rupees
Standard Control	6,790.00
The firms	0.00
Corpsomon Cem 17.05	0.00
Manager 1	0.00
TO COLUMN TO THE REAL PROPERTY OF THE PERTY	0.00
	0.00
TOTAL	6,790.00

HDEC	DANIE	LIMITE	n

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

Purples (in words)

SIX THOUSAND SEVEN HUNDRED NINETY ONLY

051030825081702599

THE Account No.

50100065499472

Payment Realization Date

25/08/2017 16:35:29

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