

**FORM ITR-V**

**INDIAN 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] .

Assessment Year  
**2017-18**

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>SWARUP BARDHAN</b>		PAN <b>APHPB1264R</b>	
Flat/Door/Block No <b>A/69</b>	Name Of Premises/Building/Village <b>BAGHAJATIN PALLY</b>		Form No. which has been electronically transmitted <b>ITR-3</b>
Road/Street/Post Office <b>BAGHAJATIN</b>	Area/Locality <b>REGENT ESTATE</b>		Status <b>Individual</b>
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700092</b>	Aadhaar Number/ Enrollment ID <b>488974793267</b>
Designation of AO (Ward / Circle) <b>WARD 26(4), KOLKATA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>170467610120817</b>		Date(DD-MM-YYYY) <b>12-08-2017</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	860762
2	Deductions under Chapter-VI-A	2	92500
3	Total Income	3	768260
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	81012
5	Interest Payable	5	5796
6	Total Tax and Interest Payable	6	86808
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	8945
c	TCS	7c	0
d	Self Assessment Tax	7d	78430
e	Total Taxes Paid (7a+7b+7c +7d)	7e	87375
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	570
10	Exempt Income		
	Agriculture	10	0
	Others		0

**VERIFICATION**

I, **SWARUP BARDHAN** son/ daughter of **SWAPAN BARDHAN**, holding Permanent Account Number **APHPB1264R** 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 \_\_\_\_\_ Date **12-08-2017** Place **BAGHAJATIN, KOLKATA-92**

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 **116.206.223.120**



Date

Seal and signature of receiving official

APHPB1264R03170467610120817B89CF6A17E947AFCD070AE182D40EF8DBA1AA8EF

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 **NEOGISUNIL@GMAIL.COM**

*Swarup Bardhan*

Taxpayers Counterfoil (To be filled up by tax payer)		SPACE FOR BANK SEAL	
PAN	A I D H P B 1 2 6 4 R -	STATE BANK OF INDIA JADAVPUR UNIVERSITY KOLKATA  <b>30 JUN 2017</b>  BSR No. - 0000093 Challan No. 00015 Rs. 78430/-	
Received from	Swarn Bardhan.		
(Name)			
Cash/Debit to A/c/Cheque No.	000440 For Rs. 78430/-		
Rs. (in words)	Seventy eight thousand four hundred thirty only.		
Drawn on	(Name of the Bank and Branch)		
on account of	Companies/Other than Companies/Tax	BSR No. - 0000093 Challan No. 00015 Rs. 78430/-	
Income Tax on	(Strike out whichever is not applicable)		
Type of Payment 300	(To be filled up by person making the payment)		
for the Assessment Year	2017-18		



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 / we have examined the balance sheet as on 31st March, 2017 and the \*Trading, profit and loss account account for the year ended on that date, attached herewith, of M/S. SWARUP CONSTRUCTION, Prop-SWARUP BARDHAN at A/69, Baghajatin, Regent Estate, Kolkata- 700 092,, having PAN : APHPB 1264 R

2. \*I / we certify that the Balance Sheet and the \*profit and loss / income and expenditure account are in agreement with the books of account maintained at the head office at A/69, Baghajatin, Regent Estate, Kolkata- 700 092,

3. (a) \*I / we report the following observations / comments / discrepancies / inconsistencies; if any:

NA

(b) Subject to above -

A. \*I / we have obtained all the information and explanations which, to the best of \*my / our knowledge and belief, were necessary for the purpose of the audit.

B. In \*my / our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from \*my / our examination of the books.

C. In \*my / our opinion and to the best of \*my / our information and according to the explanations given to \*me / us, 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, 2014, and

(ii) In the case of the \*profit and loss account / income and expenditure account, of the \*profit / loss or \*surplus / deficit 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 and annexure thereto.

5. In \*my/our opinion and to the best of \*my / our information and according to explanations given to \*me / us, the particulars given in the said Form No.3 CD are true and correct.



Place : KOLKATA

Date : 10/08/2017

Notes :

1. \*Delete whichever is not applicable.
2. \*\*mention the total number of branches.
3. \*\*\*This report has to be signed by -

(I) a Chartered Accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949);or

(ii) Any person who, in relation to any State, is, by virtue of the provisions of sub - section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of companies registered in that State.

4. The person, who signs this audit report, shall indicate reference of his membership number / certificate of practice number / authority under which he is entitled to sign this report..



For ANAL BASU & CO.  
Chartered Accountants

*Anal Basu*  
(ANAL BASU) 10908907  
Proprietor  
Mem. No.- 057774

FORM NO. 3CD  
[ See rule 6G( 2 ) ]

Statement of Particulars required to be furnished under section 44AB of the Income Tax Act, 1961

PART - A

1 Name of the Assessee SWARUP BARDHAN  
2 Address A/69, Baghajatin, Regent Estate, Kolkata- 700 092  
3 Permanent Account Number APHPB 1264 R  
4 Status INDIVIDUAL  
5 Previous Year Ended 31st March, 2017  
6 Assessment Year 2017-2018

PART - B

7 (a) If Firm or Association of Persons, indicate names of partners / members and their profit sharing ratios. }  
} NA  
}  
}  
}  
(b) If there is any change in the Partners / members or their profit sharing ratio since the last date of the preceeding year, the particulars of such change. }  
} NA  
}  
8 (a) Nature of Business or Profession.( if there is more than one business or profession is carried on during the previous year, nature of every business or profession) CONSTRUCTION OF RESIDENTIAL FLATS  
(b) If there is any change in the nature of business or Profession, the particulars of such change. NO CHANGE  
9 (a) Whether Books of Account are prescribed under section 44AA, if yes, list of books so prescribed NA  
(b) Books of Account maintained ( In case books of account are maintained in a computer system, mention the books of account generated by such computer system.) CASH BOOK, LEDGER BOOK, PURCHASE REGISTER, SALES REGISTER, SUNDRY DEBTORS, & SUNDRY CREDITORS, JOURNAL & STOCK REGISTER.  
(c) List of books of account examined. AS ABOVE  
10 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 or any other relevant section). NO



11	(a)	Method of accounting employed in the previous Year	MARCANTILE
	(b)	Whether there has been any changes in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.	NO
	(c)	If answer to(b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	NA
	(d)	Details of deviation, if any in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	NIL
12	(a)	Method of valuation of closing stock employed in the previous year.	AT COST
	(b)	Details of deviation, if any, from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss.	NIL
12A	Give the following particulars of the capital asset converted into stock-in-trade:-		
	(a)	Description of Capital asset.	NA
	(b)	Date of acquisition.	NA
	(c)	Cost of acquisition.	NA
	(d)	Amount at which the asset is converted into Stock-in-trade.	NA
13	Amounts not credited to the profit and loss account, being, -		
	(a)	the items falling within the scope of section 28;	NIL
	(b)	the proforma credits, drawbacks, refunds of duty of customs or excise or service tax, or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	NIL
	(c)	escalation claims accepted during the previous year;	NIL
	(d)	any other item of income;	NIL
	(e)	capital receipt, if any.	NIL
14	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 following form:-		
	(a)	Description of asset/block of assets.	AS PER BALANCE SHEET
	(b)	Rate of depreciation.	DO
	(c)	Actual cost or written down value, as the case may be	DO





(d)	Additions/ deductions during the year with date in the case of any addition of an asset, date of purchase : including adjustments on account of- }	DO
(f)	Modified Value Added Tax credit claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1st March, 1994. }	DO
(ii)	change in rate of exchange of currency, and }	DO
(iii)	subsidy or grant or reimbursement, by whatever name called. }	DO
(e)	Depreciation allowable. }	DO
(f)	Written down value at the end of year. }	DO
15 Amounts admissible under section 33AB, 33ABA, 33AC (wherever applicable), 35, 35ABB, 35AC, 35CCA, 35CCB, 35D, 35DD, 35DDA, 35E-		
(a)	debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately);	NIL
(b)	not debited to the profit and loss account.	NIL
16		
(a)	Any sum paid to an employee as bonus or commission for services rendered, where such was otherwise payable to him as profits or dividend. (Section 36(1)(ii))	NIL
(b)	Any sum received from employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24) (x); and due date for payment and the actual date of payment to the concerned authorities under section 36 (1)(va)	NIL
17 Amounts debited to the profit and loss account, being-		
(a)	expenditure of capital nature;	NIL
(b)	expenditure of personal nature;	NIL
(c)	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	NIL
(d)	expenditure incurred at clubs,-	NIL
(i)	as entrance fees and subscriptions;	NIL
(ii)	as cost for club services and facilities used;	NIL
(e) (i)	expenditure by way of penalty or fine or violation of any law for the time being in force;	
(ii)	any other penalty or fine;	NIL
(iii)	expenditure incurred for any purpose which is an offence or which is prohibited by law;	NIL



(f)	amounts inadmissible under section 40 (a);	NIL
(g)	interest, salary, bonus, commission or remuneration inadmissible under section 40 (b)/ 40 (ba) and computation thereof;	NIL
(h) (A)	whether a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under Section 40A(3) that the payments were made by account payee cheques drawn on a bank or account payee draft, as the case may be, [ Yes/ No ]	NIL
(B)	amount inadmissible under section 40A(3) read with rule 6DD [ with break up of inadmissible amounts]	NIL
(i)	provision for payment of gratuity not allowable under section 40A (7);	NIL
(j)	any sum paid by the assessee as an employer not allowable under section 40A(9);	NIL
(k)	particulars of liability of a contingent nature.	NIL
(l)	amount of deduction inadmissible in terms of section 14A in respect of expenditure incurred in relation to income which does not form part of the total income.	NIL
(m)	amount inadmissible under the proviso to Section 36(1)(iii).	NIL
18	Particulars of payments made to persons specified under section 40A (2)(b).	NA
19	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC.	NA
20	Any amount of profit chargeable to tax under section 41 and computation thereof.	NA
21 * (i)	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which;-	NIL
(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 (a) paid during the previous year ;	NIL
(B)	was incurred in the previous year and was (a) paid on or before the due date for furnishing the return of income of the previous year under section 139 (1) (b) not paid on or before the aforesaid date.	NIL
(ii)	Deleted	NIL
*State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.		
22 (a)	Amount of Modified Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Modified Value Added Tax credits in the accounts.	NIL
(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	NIL





23 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque.[Section 69D].

- 24 (a) \* Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-
- (i) name, address and permanent account number (if available with the assessee) of the lender or depositor NIL
- (ii) amount of loan or deposit taken or accepted; NIL
- (iii) whether the loan or deposit was squared up during the previous year ; NIL
- (iv) maximum amount outstanding in the account at any time during the previous year ; NIL
- (v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft. NIL

\* (These particulars 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.)

- (b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-
- (i) name, address and permanent account number (if available with the assessee) of the payee ; NA
- (ii) amount of the repayment ; NIL
- (iii) maximum amount outstanding in the account at any time during the previous year ; NA
- (iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft. NA
- (c) Whether a certificate has been obtained from the assessee regarding taking or accepting loan or deposit, or repayment of the same through an account payee cheque or an account payee bank draft [ Yes / No ] NO

The particulars (i) to (iv) at (b) and the Certificate at (c) above need not be given in case of a repayment of any loan or deposit taken or accepted from Government, Government Company, banking company or corporation established by a Central, State or Provincial act. NO

25. (a) Details of Brought forward loss or depreciation allowance, in the following manner, to the extent available

Serial Number	Assessment Year	Nature of Loss or Allowance	Amount at Return	Amount Assessed (Give ref to relevant order)	Remarks
---------------	-----------------	-----------------------------	------------------	----------------------------------------------	---------

- (b) Whether change in shareholding of the Company has taken place in the previous year due to which the losses incurred prior to the previous year can not be allowed to be carried forward in terms of Section 79. NA



26 Section wise details of deduction , if any,  
admissible under chapter VIA

U/S. 80C

27 (a) Whether the assessee has complied with the provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of Central Government [Yes/ No] NO

(b) If the provisions of Chapter XVII-B have not been complied with, please give the following details\*, namely: NA

(i) Tax deductible and not deducted at all NA

(ii) Shortfall on account of lesser deduction than required to be deducted NA

(iii) Tax deducted late NA

(iv) Tax deducted but not paid to the credit of central government NA

Please give details of cases covered in (i) to (iv) above NA

28 (a) In case of a trading concern, give quantitative details of principal items of goods traded :

(i) Opening Stock ;	972600.000
(ii) Purchase during the previous year ;	8823570.000
(iii) Sales during the previous year ;	15796480.000
(iv) Closing stock ;	25970.000
(v) shortage / excess, if any	NA

(b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: } NA

(A) Raw materials : }  
 (i) Opening stock ; } NIL  
 (ii) Purchase during the previous year; } NIL  
 (iii) Consumption during the previous year; } NIL  
 (iv) Sales during the previous year; } NIL  
 (v) Closing stock ; } NIL

(vi) \*yield of finished products ; } NIL  
 (vii) \* percentage of yield ; } NIL  
 (viii) \* Shortage / excess, if any. } NIL

B. Finished products / By - products }  
 (i) Opening stock; } NIL  
 (ii) Purchase during the previous year } NIL  
 (iii) Quantity manufactured during the previous year ; } NIL  
 (iv) Sale during the previous year ; } NIL  
 (v) Closing Stock } NIL  
 (vi) Shortage / excess, if any. } NIL

29 \* Information may be given to the extent available }

In the case of Domestic Company , details of Stock Undistributed profits u/s 115 O in the following Form }

AS PER COMPUTATION SHEET

(a) Total amount of Distributed profits } DO

(b) Total Tax paid thereon } DO

(c) Dates of Payments with amount } DO



30 Whether any cost Audits was carried out if yes; }  
enclose the copy of the report of such Audit }  
[ see section 139 ( 9) ] }  
}

NA

31 Whether any audit was conducted under the  
Central Excise Act, 1944 , if yes , enclose a copy of  
the report of such Audit.

NA

32 Accounting Ratios with calculation as follows :-

(a) Gross Profit Ratio;	13.24%
(b) Net Profit / Turnover;	5.34%
(c) Stock in Trade / Turnover	0.16%
(d) Material Consumed / Finished Goods produced	NIL

For M/S. SWARUP CONSTRUCTION

ANAL BASU  
Chartered Accountants  
27, Haladhar Bardhan Lane  
Kolkata- 700 012  
Mem. No: 057774

Name SWARUP BARDHAN

Address A/69, Baghajatin, Regent Estate, Kolkata- 700 092

Place : KOLKATA  
Date: 10-08-2017

**Note :**

\* This form alongwith the annexures has to be signed by the person competent to sign Form No.3CA or Form No. 3CB, as the Case may be



For ANAL BASU & CO.  
Chartered Accountants

(ANAL BASU)  
Proprietor  
Mem. No.- 057774

*Anal Basu*  
10/08/17



Annexure-I

PART - A

1 Name of the assessee	SWARUP BARDHAN
2 Address	A/69, Baghajatin, Regent Estate, Kolkata- 700 092
3 Permanent Account Number	APHPB 1264 R
4 Status	INDIVIDUAL
5 Previous year ended	31ST MARCH,2017
6 Assessment year	2017-2018

PART - B

Nature of Business or Profession in respect of every business or profession carried on during the previous year

CODE\* 0501

Sl. No.	Parameters	Current year	Preceding year
1	Paid-up share capital/ Capital of Partner/Proprietor	29,23,313	23,27,551
2	Share Application Money/ Current account of Partner/ Proprietor	NIL	NIL
3	Reserves and Surplus/ Profit and Loss Account	NIL	NIL
4	Secured loans	NIL	NIL
5	Unsecured loans	NIL	NIL
6	Current liabilities and provisions	5,38,600	38,32,151
7	Total of Balance Sheet	34,61,913	61,59,702
8	Gross turnover/ Gross receipts	157,96,480	203,12,500
9	Gross profit	20,91,402	24,72,315
10	Commission received	NIL	NIL
11	Commission paid	NIL	NIL
12	Interest received	NIL	NIL
13	Interest paid	NIL	NIL
14	Depreciation as per books of account	67,429	64,559
15	Net Profit (or loss) before tax as per Profit and Loss Account	8,45,762	9,25,843
16	Taxes on income paid/ provided for in the books	86,808	1,09,412

Place- KOLKATA  
Date- 25/06/2012



For ANAL BASU & CO.  
Chartered Accountants

*Anil Basu*  
(ANAL BASU) 10/08/12  
Proprietor  
Mem. No.- 057774

# SWARUP BARDHAN

Proprietor of.: M/S. SWARUP CONSTRUCTION

A/69, Baghajatin, P.O.: Regent Estate,

Kolkata- 700 092

## COMPUTATION OF INCOME TAX

Accounting Year: 2016-2017

Assessment Year: 2017-2018

Ward: 53(4)/KOL.

PAN: APHPB1264R.

Fathe's Name: Swapan Bardhan

Date of Birth: 10/07/1974

	<u>Amount (Rs.)</u>
<u>Income from Business / profession:</u>	
Net Profit as per Profit & Loss Account.	845762.00
Add: <u>Income from other sources:</u>	<u>15000.00</u>
GROSS TOTAL INCOME	860762.00
Less: <u>Deduction U/s. 80C.</u>	<u>92500.00</u>
<u>TOTAL INCOME</u>	768262.00
Rounded off U/s. 288A	768260.00
Less: Basic Exemption	<u>250000.00</u>
<u>TAXABLE INCOME</u>	518260.00
Tax on above	83652.00
Less: Tax Rebate U/s.87A	<u>5000.00</u>
TOTAL TAX PAYABLE	78652.00
Add: Education cess @3%	<u>2360.00</u>
TOTAL TAX PAYABLE	81012.00
Add: Interest U/s 234A+234B	<u>5796.00</u>
Total & Net Tax Payable	86808.00
Less: TDS Against Form 26AS	<u>8945.00</u>
	77863.00
Less: Self Asst. Tax Paid U/s. 140A.	<u>78430.00</u>
<u>TAX PAYABLE/REFUNDABLE</u>	<u>567.00</u>

# M/S. SWARUP CONSTRUCTION

Proprietor.: Swarup Bardhan  
A/69, Baghajatin, P.O.: Regent Estate,  
Kolkata- 700 092

## TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	972600.00	By Salea of Residential Flats	15796480.00
To Contractual Fees for land	3285700.00	By Closing Work in progress	25970.00
To Purchase	8823570.00		
To Labour Charges	562482.00		
To Gross Profit c/d	2091402.00		
(Tfd. to P/L A/c.)			
	<u>15735754.00</u>		<u>15822450.00</u>
To Salary	248500.00	By Gross Profit b/d	2091402.00
To Consultancy Charges	215960.00		
To Advertisement Expenses	18520.00		
To Printing & Stationary	1962.00		
To Commission Paid	275630.00		
To Telephone & communication	47650.00		
To Travelling & Conveyance	78524.00		
To Electric Charges	19450.00		
To Rates & Taxes	7850.00		
To Petrol Expenses	52487.00		
To General Expences	78450.00		
To Accounting Charges	7500.00		
To Tea & Refreshment	24758.00		
To Puja Expenses	32510.00		
To Hire Charges of Machinery	55960.00		
To Repairs & Maintenance	12500.00		
To Depreciation Account	67429.00		
(Seperately treated on Fixed Assets)			
To NET PROFIT	845762.00		
(Tfd. to Proprietor's Capital A/c.)			
	<u>2091402.00</u>		<u>2091402.00</u>



For ANAL BASU & CO.  
Chartered Accountants

*Anal Basu*  
(ANAL BASU) 18/08/17  
Proprietor  
Mem. No.- 057774



## M/S. SWARUP CONSTRUCTION

Proprietor.: Swarup Bardhan  
A/69, Baghajatin, P.O.: Regent Estate,  
Kolkata- 700 092

### BALANCE SHEET AS AT 31ST MARCH, 2017

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<u>PROPRIETOR'S CAPITAL ACCOUNT:</u>			<u>FIXED ASSETS:</u>		
As per last A/c.	2327551.00		<u>LAND &amp; BUILDING:</u>		
Add: Net Profit (Tfd. from P/L A/c.)	845762.00		As per last A/c.	925840.00	
	3173313.00		Add: Addition	215400.00	1141240.00
Less: Drawings	250000.00	2923313.00	<u>FURNITURE &amp; FIXTURE:</u>		
			As per last A/c.	225964.00	
<u>CURRENT LIABILITIES:</u>			Less: Dep. @ 15%	33895.00	192069.00
<u>Sundry Creditors</u>		485960.00	<u>ELECTRICAL EQUIPMENTS:</u>		
(Against Purchase)			As per last A/c.	114681.00	
			Less: Dep. @ 15%	17202.00	97479.00
<u>LIABILITIES FOR EXPENSES:</u>		52640.00	<u>TOOLS &amp; EQUIPMENTS:</u>		
			As per last A/c.	108880.00	
			Less: Dep. @ 15%	16332.00	92548.00
			<u>CURRENT ASSETS:</u>		
			<u>WORK-IN-PROGRESS</u>		25970.00
			(Valued at cost & certified by the Proprietor)		
			<u>Sundry Debtors:</u>		159200.00
			(Considered good)		
			<u>CASH AT BANK:</u>		1740846.71
			&		
			<u>CASH IN HAND:</u>		12560.29
		3461913.00			3461913.00



**For ANAL BASU & CO.**  
Chartered Accountants

*Anal Basu*  
(ANAL BASU) 15/08/17  
Proprietor  
Mem. No. - 057774

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## Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

Assessment Year\*  Select 'Text' or 'PDF' to download Form 26AS in desired format View As

Verification Code\*



Click to refresh image

Enter text as in above image\*

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Password for Form 26AS PDF / text file is Date of Birth / Date of Incorporation as printed on PAN card. Enter date in ddmmYYYY format to open file (e.g., for 10-Oct-2012, enter as 10102012)

Permanent Account Number (PAN) APHPB1264R Current Status of PAN Active Financial Year 2016-17 Assessment Year 2017-18

Name of Assessee SWARUP BARDHAN

Address of Assessee C/O SUNIL NEOGI, SOUTH NOAPARA, 1ST LANE, SONARPUR, KOLKATA, WEST BENGAL, 700150

[Click here to 'Verify TDS Certificate'](#)

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Refer [www.tin-nsdl.com](http://www.tin-nsdl.com) / [www.utiitsl.com](http://www.utiitsl.com) for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

### PART A – Details of Tax Deducted at Source

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)
1	BANK OF BARODA	CALB12945C	55,699.00	5,570.00	5,570.00
2	LIFE INSURANCE CORPORATION OF INDIA	CALL01443B	337,500.00	3,375.00	3,375.00

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### PART A1 – Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor	TAN of Deductor	Total Amount Paid / Credited (Rs.)	Total Tax Deducted# (Rs.)	Total TDS Deposited (Rs.)
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