

	from whom specified advance is received	whom specified advance is received	lender, or depositor or person from whom specified advance is received	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			

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any 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

S.No	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 or Chapter III (Section 10A, Section 10AA) **No**

S.No	Section	Amount
Nil		

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 **Yes**

S.No	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 of tax deducted or collected or 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)
1	CALR08337A	194C	Paymentst ocontract ors	10339583	10339583	10339583	115855	0	0	0
2	CALR08337A	194J	Feesforpr ofessional or technical services	202000	202000	202000	20200	0	0	0

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes ,please furnish the details: **No**

S.No	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 details/transactions which are required to be reported.	If not, please furnish list of details/ transactions which are not reported.
Nil						

34 c Whether the assessee is liable to pay interest under section 201(A) or section 206C(7).If yes, please furnish **No**



**vs. RELIABLE CONSTRUCTION**  
Satya bank Sml

Partner



	S.No	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										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage 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 :										
	S.No	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	*Percentage of yield	Shortage excess, if any
	Nil										
35 bB	Finished products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil										
35 bC	By products :										
	S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
	Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
	S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount	Dates of payment				
	Nil										
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:-										
	Sl No.	Amount received (in Rs.)	Date of receipt								
	Nil										
37	Whether any cost audit was carried out										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor										
38	Whether any audit was conducted under the Central Excise Act, 1944										Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor										No
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor										
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:										
Sl No	Particulars	Previous Year	Preceding previous Year								





a	Total turnover of the assessee		104363000				88836451
b	Gross profit / Turnover	15774788	104363000	15.12%	15690782	88836451	17.66%
c	Net profit / Turnover	6361780	104363000	6.10%	6727487	88836451	7.57%
d	Stock-in-Trade Turnover	12550000	104363000	12.03%	2260000	88836451	2.54%
e	Material consumed/ Finished goods produced			%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish

Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, furnished	Whether the Form if contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil					

43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286

Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
	Nil			

A(c) If Not due, please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)

Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
	Nil					

Place **KOLKATA**  
Date **30/10/2018**

Name **PRADIP GHOSH**  
Membership Number **053404**  
FRN (Firm Registration Number) **317175E**  
Address **40/3, MATRI MANDIR LANE, KOLKA TA, WEST BENGAL, 700035.**

Form Filing Details  
Revision/Original | Revised  
**M/s. RELIABLE CONSTRUCTION**

*Satya bhar Saha*  
Partner

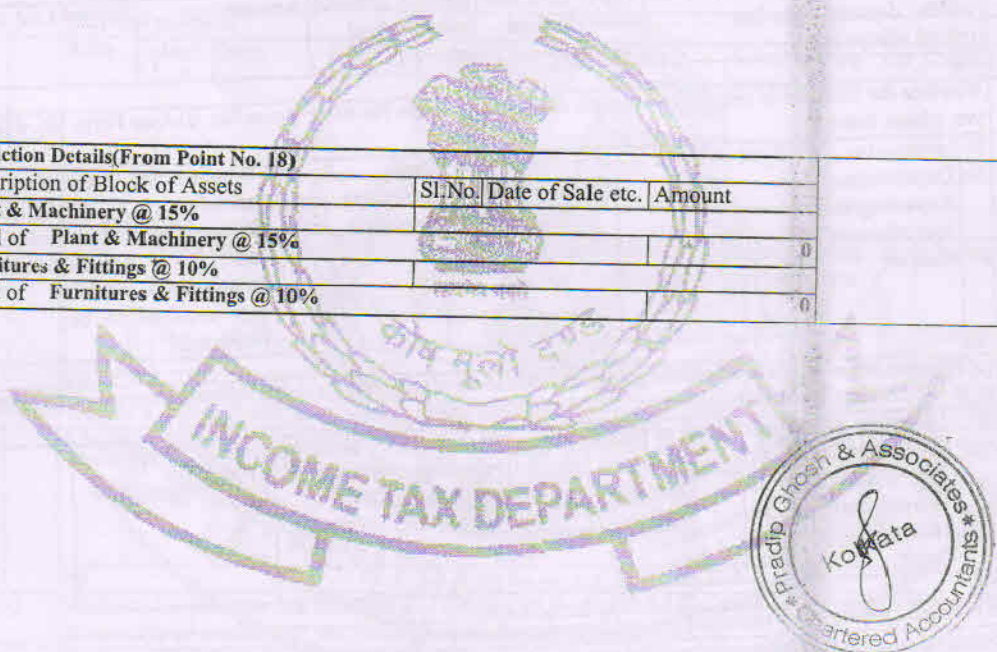




Reason 1	Others
Description	Depreciation amount was wrong in the Original Form 3CB-3CD. Now rectified. Detailed Statement of Accounts is now submitted. GP amount varies due to mistake in difference in Direct & Indirect Exps

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1	17/12/2017	17/12/2017	11125				11125
	2	02/10/2017	02/10/2017	33400	0	0	0	33400
	3	05/04/2017	05/04/2017	57283	0	0	0	57283
Total of Plant & Machinery @ 15%								101808
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								0

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>RELIABLE CONSTRUCTION</b>			PAN <b>AALFR2292N</b>	
	Flat/Door/Block No <b>7</b>	Name Of Premises/Building/Village <b>DINANTA APARTMENT</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office <b>B.T.ROAD</b>	Area/Locality <b>PANIHATI, SWADESHI MORE</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700114</b>	Status <b>Firm</b>	
	Designation of AO(Ward/Circle) <b>51(3)</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>380969281271118</b>			Date(DD/MM/YYYY) <b>27-11-2018</b>	
	1	Gross total income		1	8923134
	2	Deductions under Chapter-VI-A		2	0
	3	Total Income		3	8923130
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	2757247	
5	Interest and Fee Payable		5	104705	
6	Total tax, interest and Fee payable		6	2861952	
7	Taxes Paid	a Advance Tax	7a	1200000	
		b TDS	7b	811187	
		c TCS	7c	0	
		d Self Assessment Tax	7d	850770	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	2861957	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	10	
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by SATYABRATA SINHA in the capacity of PARTNER  
 having PAN AKQPS6921C from IP Address 103.51.150.123 on 27-11-2018 at KOLKATA  
 Dsc SI No & issuer 13918664CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/s. RELIABLE CONSTRUCTION

*Satya Brata Sinha*

Partner



# 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**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>RELIABLE CONSTRUCTION</b>		PAN <b>AALFR2292N</b>			
	Flat/Door/Block No <b>7</b>	Name Of Premises/Building/Village <b>DINANTA APARTMENT</b>		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office <b>B.T.ROAD</b>	Area/Locality <b>PANIHATI, SWADESHI MORE</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700114</b>	Status <b>Firm</b> Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>51(3)</b>		Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>271917381301017</b>		Date(DD/MM/YYYY) <b>30-10-2017</b>			
	1 Gross total income		1 5155295			
	2 Deductions under Chapter-VI-A		2 0			
	3 Total Income		3 5155300			
	3a Current Year loss, if any		3a 0			
4 Net tax payable		4 1592988				
5 Interest payable		5 57165				
6 Total tax and interest payable		6 1650153				
COMPUTATION OF INCOME AND TAX THEREON	7 Taxes Paid	a Advance Tax	7a	900000		
		b TDS	7b	321874		
		c TCS	7c	0		
		d Self Assessment Tax	7d	428280		
		e Total Taxes Paid (7a+7b+7c+7d)				
	8 Tax Payable (6-7e)	7e	1650154			
	9 Refund (7e-6)	8	0			
	10 Exempt Income	Agriculture	9	0		
		Others	10			

This return has been digitally signed by SATYABRATA SINHA in the capacity of PARTNER  
 having PAN AKQPS6921C from IP Address 103.51.150.206 on 30-10-2017 at KOLKATA  
 Doc SI No. & issuer: 13918664CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/s. RELIABLE CONSTRUCTION

*Satya Brata Sinha*

Partner



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>RELIABLE CONSTRUCTION</b>		PAN <b>AALFR2292N</b>		
	Flat/Door/Block No <b>7</b>	Name Of Premises/Building/Village <b>DINANTA APARTMENT</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office <b>B.T.ROAD</b>	Area/Locality <b>PANIHATI, SWADESHI MORE</b>		Status <b>Firm</b>	
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin <b>700114</b>	Aadhaar Number	
	Designation of AO(Ward/Circle) <b>51(3)</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>498356051141016</b>		Date(DD/MM/YYYY) <b>14-10-2016</b>		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	4687292	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	4687290	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	1448373	
	5	Interest payable	5	50831	
	6	Total tax and interest payable	6	1499204	
	7	Taxes Paid	a Advance Tax	7a	900000
			b TDS	7b	132156
			c TCS	7c	0
d Self Assessment Tax			7d	467050	
e Total Taxes Paid (7a+7b+7c +7d)			7e	1499206	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by SATYABRATA SINHA in the capacity of PARTNER  
 having PAN AKQPS6921C from IP Address 117.223.218.139 on 14-10-2016 at KOLKATA  
 Dsc SI No & issuer 2073390948150159186CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/s. RELIABLE CONSTRUCTION  
*Satyabrata Sinha*  
 Partner