

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

Name SANJOY AICH			PAN AGEPA9773G		
Flat/Door/Block No 353/3A	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	Status Individual	
Road/Street/Post Office MAHATMA GANDHI ROAD	Area/Locality HARIDEVPORE				
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700082	Aadhaar Number/Enrollment ID 347830879956		
Designation of AO(Ward/Circle) WARD 26(1), KOLKATA			Original or Revised ORIGINAL		
E-filing Acknowledgement Number 265001101281017		Date(DD/MM/YYYY) 28-10-2017			
1	Gross total income	1	901271		
2	Deductions under Chapter-VI-A	2	179821		
3	Total Income	3	721450		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	71371		
5	Interest payable	5	5211		
6	Total tax and interest payable	6	76582		
7	Taxes Paid	a	Advance Tax	7a	40000
		b	TDS	7b	4792
		c	TCS	7c	0
		d	Self Assessment Tax	7d	31790
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	76582
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

has been digitally signed by SANJOY AICH in the capacity of _____

IN AGEPA9773G from IP Address 103.24.86.163 on 28-10-2017 at KOLKATA

& issuer 2213249007591898117CN=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

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

We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of SANJOY AICH 353/3A, MAHATMA GANDHI ROAD, HARIDEPUR, KOLKATA, WEST BENGAL, 700082 AGPA9773G.

We 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 KOLKATA and 0 branches.

(a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

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

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

(C) In Our opinion and to the best of Our information and according to the explanations given to 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, 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.

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

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

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	Cash In Hand & Bank Balances are book balances confirmed to be true by the proprietor.
2	Others.	No Loan Confirmation certificate has been produced before us. Hence we cant comment on the accuracy of these figures.
3	TDS returns could not be verified with the books of account.	No TDS return has been produced before us for examination.
4	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	No such information has been shared with us.
5	Others.	Debtors & Creditors are unconfirmed book balances certified to be true by the Proprietor.
6	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	Not Ascertainable.
7	Proper stock records are not maintained by the assessee.	Stock Register not produced before us. Hence we cant comment anything regarding quantitative details & valuation of stock in trade.

Place KOLKATA
Date 28/10/2017

Name JAY PRAKAS CHANDRA
Membership Number 059251
FRN (Firm Registration Number) 0303089E
Address 24F SANKARIPARA ROAD BHOWANI PUR., KOLKATA, WEST BENGAL, 700025

M/S BALAJI
[PROP. SANJAY AICH]
353/3A, MAHATMA GANDHI ROAD ; KOLKATA - 700082

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

PARTICULARS	Rs	Rs	PARTICULARS	Rs	Rs
<u>Opening Work in Progress</u>		3,069,884.00	By <u>Contractual Service Charges Received</u>		41,596,358.00
<u>Purchase Accounts</u>					
Aluminium Windows	748710.00				
Bricks	2542400.00				
Beautification	357822.00				
Cement	3498384.00				
Elevators Purchase	662625.00				
Electric Materials	744767.00				
Floor Tiles	962204.00				
Marble	3025319.00				
PVC & Flash doors	665566.00				
Glass	381364.00				
Hardware Materials	923004.00				
Iron & steel	847889.00				
Paris & Painting Materials	642779.00				
Plumbing Materials	469821.00				
PVC Doors	191164.00				
Sand	2453400.00				
Sanitary Materials	797110.00				
Steel Window & Grill	1142443.00				
Stone Chips	2761455.00				
Wooden Materials	1149838.00	24,968,064.00			
<u>Direct Expences</u>					
Labour Charges	4465468.00				
land Cost	2609000.00				
Consultancy & Supervision	205961.00				
Mixture DIG Machine	985658.00				
Welding Machine	109500.00				
Vivator	165900.00				
Electric Service Charges	458434.00				
Machine Hire Charges	664076.00				
Plumbing Labour Charges	644771.00				
Wooden Labour Charges	458613.00	10,767,381.00			
Balance c/d		<u>38,805,329.00</u>	Balance c/d		<u>45,855,995.00</u>

BALAJI
Sanjay Aich
 Proprietor



M/S BALAJI
[PROP. SANJAY AICH]
353/3A, MAHATMA GANDHI ROAD ; KOLKATA - 700082

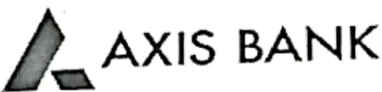
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

Balance b/d		38,805,329.00		45,855,995.00
Staff Salary	1026600.00		Balance b/d	
Staff Bonus	85550.00			
Accounting Charges	72000.00			
Audit Fees	12000.00			
Bank Charges	52504.00			
Interest on CC	1051704.00			
Carrying Charges	411527.00			
Travelling & Conveyance	431220.00			
Oil & Lubricants	523692.00			
Electric Charges	99814.00			
Insurance	53503.00			
Interest On Car Loan	22958.00			
Legal Charges	35650.00			
Licence & Taxes	42667.00			
Professional Charges	65950.00			
Building Plan Sanction Fees	275868.00			
Motor Cycle Upkeep	63472.00			
Postage & Courier Charges	7565.00			
Advertisement	17450.00			
Rent	474148.00			
Repair & Maintenance	63228.00			
Registration Fees	259687.00			
Printing & Stationeries	26416.00			
Security Charges	298637.00			
General Charges	4562.00			
Telephone & Mobile Charges	37895.00			
Tea & Tiffine	158965.00			
Trade Licence	1150.00			
Donetion & Subscription	17550.00			
CWW Charges	69857.00			
WCT Paid	62387.00			
Depreciation	328079.00	6,154,255.00		
Net Profit		896,411.00		
(Transfer to Capital A/C)				
		45,855,995.00		45,855,995.00

BALAJI

Sanjay Aich
Proprietor


 For SEN AND KHAN
 Chartered Accountants
 Proprietor
 Mem. No. 059251
 Kolkata, 28/10/2017

CBDT- Payment Non TDS/TCS (280)		CBDT E-Receipt for e-Tax Payment Assessment Year :2017-18	
Permanant Account Number	AGEPA9773G		
Full Name	SANJOY AICH		
Address	353/3A, MAHATMA GANDHI ROAD, HARIDEVPUR		
City	KOLKATA		
State	WEST BENGAL		
Pin Code	700082		
TAX APPLICABLE	<input checked="" type="checkbox"/> (0021) NON-COMPANY DEDUCTEES		
	<input type="checkbox"/> (100)ADVANCE TAX		
	<input type="checkbox"/> (102)SURTAX		
	<input type="checkbox"/> (106)TAX ON DISTRIBUTED PROFITS		
	<input type="checkbox"/> (107)TAX ON DISTRIBUTED INCOME		
	<input checked="" type="checkbox"/> (300)SELF ASSESSMENT TAX		
	<input type="checkbox"/> (400)TAX ON REGULAR ASSESSMENT		
	<input type="checkbox"/> (800)TAX ON PROPERTY		
TYPE OF PAYMENT			
DETAILS OF PAYMENT		BANK SEAL	
Income Tax	31,790.00	 Internet Tax Payment Ref No:290206681 Debit to A/C: 911010044150710 On 28-10-2017 17:44:46 BSR Code Tender Date Challan No CIN :- 6360218 28102017 3741 AXIS BANK Limited Total in words Rupees Thirty One Thousand Seven Hundred Ninety only Garia Branch, Kolkata (Internet Collection Branch)	
Surcharge	0.00		
Education cess	0.00		
Interest	0.00		
Penalty	0.00		
Others	0.00		
Total	31,790.00		

Close