DIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2017-18

[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]

Nam	e					PAN		
MA	NAB PAUL					AJLPP6658I		
Flat	Door/Block No	1	Name Of Prem	ises/Building/	/Village	Form No. which	h	
		HJADAVPUR			has been electronically	ITR-3		
			Area/Locality		transmitted			
			KOLKATA			Status Individual		
Tow	/n/City/District		State		Pin/ZipCode	Aadhaar Nui	mber/Enrollment ID	
			WEST BENGA	Ľ	700032	69933793324	4	
Desi	gnation of AO(Wa	ard/Circle)	TRCLE 25, KOLKA	TA		Original or Rev	vised ORIGINAL	
E-fi	ling Acknowledgen	nent Number	2820810410111	17	Date(1	DD/MM/YYYY)	01-11-2017	
I	Gross total income	1	3816723					
2	Deductions under Cl	2	195000					
3	Total Income	3	3621720					
3a	Current Year loss, if	any				3a	0 %	
4			19.	3.370	y 142	4	616251	
				- in 9 5		5	11253	
6		st payable				6	627504	
-	Tana Daid	a Advan	ce Tax	7a	100000	0 10 10 10		
1	Taxes Faid	b TDS		7b		0		
		c TCS		7c -		0		
				7d				
		e Total	Faxes Paid (7a+7b+7	'c +7d)			1000000	
8	Tax Payable (6-7	e)		10.00	0			
9	Refund (7e-6)					ğ	372500	
10	Exempt Income	-			100	0 10	10949	
	MA Flat 10 N UN) Road Tow KO Desi 1 2 3 3a 4 5 6 7	UNIVERSITY Road/Street/Post Office Town/City/District KOLKATA Designation of AO(Wate-filing Acknowledger of the compact of t	Flat/Door/Block No 10 NEW BIKRAMGARHJADAVPUR UNIVERSITY Road/Street/Post Office Town/City/District KOLKATA Designation of AO(Ward/Circle) E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advan b TDS c TCS d Self A e Total T 8 Tax Payable (6-7e) 9 Refund (7e-6)	Flat/Door/Block No Name Of Prem 10 NEW BIKRAMGARHJADAVPUR UNIVERSITY Road/Street/Post Office Area/Locality KOLKATA Town/City/District KOLKATA State WEST BENGA Designation of AO(Ward/Circle) CIRCLE 25, KOLKA E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax c Total Taxes Paid (7a+7b+7) 8 Tax Payable (6-7e) 9 Refund (7e-6) Agriculture	MANAB PAUL Flat/Door/Block No Name Of Premises/Building 10 NEW BIKRAMGARHJADAVPUR UNIVERSITY Road/Street/Post Office Area/Locality KOLKATA Town/City/District KOLKATA State WEST BENGAL Designation of AO(Ward/Circle) CIRCLE 25, KOLKATA E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d c Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6) 4 Agriculture	MANAB PAUL Flat/Door/Block No Name Of Premises/Building/Village 10 NEW BIKRAMGARHJADAVPUR UNIVERSITY Road/Street/Post Office Area/Locality KOLKATA Town/City/District State Pin/ZipCode KOLKATA WEST BENGAL 700032 Designation of AO(Ward/Circle) CIRCLE 25, KOLKATA E-filing Acknowledgement Number Carcle 25, KOLKATA E-filing Acknowledgement Number Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Total tax and interest payable Total tax and interest payable Taxes Paid a Advance Tax b Tb c TCS c TCS d Self Assessment Tax 7d c Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e) Refund (7e-6) Agriculture	MANAB PAUL	

his return has been digitally signed by	MANAB PAUL		in the capacity of
having PANAJLPP6658F from	IP Address 117.194.1.224 on 01-11-20	17 at	KOLKATA
235349647885026191	OCN=SafeScrypt sub-CA for RCAI Class 2 2014,C	U=Sub-CA	,O=Sify Technologies Limited,C=I

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

- 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 MANAB PAUL 10, NEW BIKRAMGARH, JADAVPUR, KOLKA TA, WEST BENGAL, 700032 AJLPP6658F,
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>KOLKATA</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

POINT NO: 17, 21(b) to 21(d), 23, 34(a) to 34(c), 35(a), 35(b) & 41 COULD NOT BE FULLY ASCERTAINED RELIED ON THE BASIS OF ASSESSEE'S DECLARATION & INFORMATION.

- (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.
- 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 Qualific No.	cation Type	Observations/Qualifications
Place Date	SAPUIPARA,HOWRAH 27/10/2017	Name Membership Number FRN (Firm Begistration Number) Address ASIS KUMAR DAS HOVERN 075924 327487E D.B.SARANI, SAPUR RELIED HIVT ALA, P.OSAPUIPARA, BALLY, HOWR AH, WEST BENGAL, 711206

FORM NO. 3CD [See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	DITTE STATE	ne of the assesse	e			MANAB PAUL						
2	Add	ress				10, NEW ENGAL,	BIKRAMO , 700032	GARH, JADAV	PUR, KOLKA	ATA,	WEST B	
3	Perm	nanent Account	Number	(PAN)		AJLPP6						
4	duty furni	, service tax, sa	des tax,	le to pay indirect to customs duty,etc. in the or any other	f yes, pleas	se			*)			
	SI No.	Туре				Regi	stration Nu	mber				
	1	Service Tax				AJL	PP6658FST	001				
5	Statu	1S				Individu	al					
6	Prev	ious year from				2016-04-	01 to 2017-0	3-31				
7		essment Year				2017-18						
8	Indic	cate the relevant	clause o	of section 44AB und	ler which th	e audit has	been condu	icted				
	SI No.	Relevant clau	se of se	ction 44AB under w	hich the aud	lit has been	conducted					
	1			sales/turnover/gross								
9	a	of AOP, wheth	ciation er share	of Persons, indicate s of members are in	names of pa determinate	or unknow	nbers and the n?	neir profit shar	ing ratios. In	case		
	Nam	ie)		11					Profit (%)	Shari	ng Ratio	
	Nil	124		10	Second Contract							
9	b	preceding year	, the par	in the partners or i	nge.			g ratio since th	e last date of	f the		
	Date	of change	Name o	of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks				
10	a	Nature of busine		profession (if more t	han one bus	iness or pro		carried on durir	ng the previou	as yea	ır, nature	
	Section	The second secon	ss of pr	oression).		Sub Secto	\r			Code		
	Build		100			Language Landing	Developers	_		0403		
10	1		change i	n the nature of busin	ness or profe			of such change		Vice-see	No	
- 0	Busi	The second secon		Sector	The state of the s	SubSecto	Division of the latest and the lates	or such change		Cod	10000	
11	Titler_	Whether books	of acco	unts are prescribed	under section	n 44AA, if	ves, list of	books so presc	ribed		No	
		ks prescribed			AND TO SECOND		, , , , , , , , , , , , , , , , , , , ,		22.41(3)(41)	_	1333	
11	b	List of books of are maintained accounts are no maintained at e	in a cor ot kept a	nt maintained and the inputer system, ment tone location, please ation.) Same as 11(a	ion the bool furnish the) above	ks of accou addresses	nt generated of locations	by such comp along with the	outer system. I details of boo	If the ks of	books of accounts	
	Bool	ks maintained		Address Line 1	Address	s Line 2	City		r State	PinC	ode	
١		H BOOK, BANK		10,NEW BIKRAMO	GA JADAV	PUR	Distric KOLK		WEST BE	7000	32	
	D O	ENERAL LEDG THER RELEVA IENTS		RH					NGAL			
11	С	List of books of	of accoun	nt and nature of rele	vant docum	ents exami	ned, Same a	is 11(b) above				
	US TONELL	ks Examined										
				, GENERAL LEDGI								
12	amo		ant sect	ecount includes any pi tion (44AD, 44AE, 4							No	
	Sect	STATE OF THE PARTY OF THE PARTY.	section	· Je						Am	ount	
Ì	Nil											
13	а	Method of acc	ounting	employed in the pre	vious year	Mercant		0				
13		Whether there	has bee	n any change in the ding previous year.	method of a	ecounting	13000	the me	thod employe	ed in	No	
13	С			is in the affirmative	, give detail	s of such c	A te How	paret de here	of on the pro	fit or	loss.	

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). It answer to (d) above is in the affirmative, give details of such adjustments. ICDS	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of loss or computation and disclosure shandards notified under section 145(2). If answer to (d) above is in the affirmative, give details of such adjustments. ICDS		Particulars							Increase	in pro	fit(Rs.) Dec	rease in	n profit(Rs.)
Increase in profit(Rs.) Decrease in profit(Rs.) Decrease in profit(Rs.) Net effect(Rs.)	If answer to (d) above is in the affirmative, give details of such adjustments. ICDS		inco	me comp	utation and	disclosure s	tandards i	notified ur	ider sect	or loss for con	plying	with the pro	visions	of No
Total	Disclosure as per ICDS. Disclosure	13	e If an	swer to (d) above is	in the affirm	ative, giv	e details o	of such a	djustments.				
ICOS Disclosure	Increase in profit (Rs.) Discourse						- 11	ncrease in	profit(R	s.) Decrease	in pro	fit(Rs.) Net	effect(Rs.)
A method of valuation of closing stock employed in the previous year. AT COST	Method of valuation of closing stock employed in the previous year. AT COST			losure as	per ICDS.									_
1 1 1 1 1 2 2 2 2 2	b Lose of deviation from the method of valuation prescribed under section 145A, and the effect thereof on No the profit or loss, please furnish: Increase in profit(Rs.) Decrease in profit Rs.	-												
The profit or loss, please furnish:	The profit or loss, please furnish:	- 11	a Meti	od of val	uation of cl	osing stock	employed	d in the pre	evious y	ear.		AT COS	Γ	
Particulars Increase in profit(Rs.) Decrease in profit(Rs.) Decrease in profit(Rs.) Decrease in profit(Rs.) Give the following particulars of the capital asset Ib	Increase in profit(Rs.) Decrease in prof	14	b In ca	se of dev	ration from	the method	of valua	tion presc	ribed ur	der section 14	I5A, ar	nd the effect t	hereof	on No
Solition Capital asset	(a) Description of capital asset (b) Date acquisition (c) Cost of (d) Amount which the ass is converted into stock-in-trade (d) Description of capital asset (e) Date acquisition (f) (c) Cost of (d) Amount which the ass is converted into stock-in trade Amounts not credited to the profit and loss account, being: (a) The items falling within the scope of section 28 (b) Description (c) Description (d) Amount which the ass is converted in stock-in trade Description (d) Amount which the ass is converted in stock-in trade Description (e) Description (f) Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in acquisition Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the ass is converted in acquisition Amount which the ass is converted in stock-in trade Amount which the ass is converted in stock-in trade Amount which the assertion trade which and acquisition of depreciation claims accepted during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43.CA or 50C, please furnish: Amount which the assertion allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the can be account white the profit				iss, picase i	urmsn.		-		Increase	in prof	it/Re) Dec	ronca ir	neofit(De)
(a) Description of capital asset	Capital asset	15	Give the fo	ollowing	particulars o	of the capita	l asset con	nverted in	to stock-	-in-trade	in prot	n(ns.) Dec	case ii	i prom(ixs.)
6 Amounts not credited to the profit and loss account, being: 6 The items falling within the scope of section 28 Description NII 6 b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Amount Amount Amount NII 7 Where any land or building or both is transferred during the previous year for a consideration less than value adopted assesses of a seasessable by any authority of a State Government referred to in section 43CA or 50C, please furnish. Details of Address Line Address Line City/Fown State Principe (Consideration Value adopted assesses of a seasessable by any authority of a State Government referred to in section 43CA or 50C, please furnish. Details of Address Line Address Line City/Fown State Principe (Consideration Value adopted assessable property) Particulars of depreciation allowable as per the Income-tax bact, 1961 in respect of each asset or block of assets, as the category and the control of the control o	Amounts not credited to the profit and loss account, being: The items falling within the scope of section 28 Description Nil		(a) Descrip	tion of ca	apital asset					(b) Date	of		which is con	the assenverted int
The items falling within the scope of section 28 Description Amount	The items falling within the scope of section 28 Description Nil	- 1		ot credite	ed to the pro	ofit and lose	account	haina						
Description Nil	Description Nil								_	-				
Nil	NII b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value add tax, where such credits, drawbacks, refund are admitted as due by the authorities concerned. Description C Escalation claims accepted during the previous year Description Description Description Description Description Description Description Description Description NiI Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted received or or assessable assessable in the: Descript- Rate of Opening Additions (C) Allowable Committed as the end of the Pa				0		overion 2		_			Amou	nt	
Lax, where such credits, drawbacks or refund are admitted as due by the authorities concerned Description Nil Description Description Nil Amount Nil Amoun	Description C Escalation claims accepted during the previous year Description Amount Additions Deduction Deduction Depreciation Amount Amount Amount Amount Additions Deduction Depreciation Amount Amount Amount Additions Deduction Depreciation Amount Amount Additions Deduction Depreciation Amount Amount Additions Deduction Depreciation Amount Additions Deduction Amount Additions Deduction Amount Additions Deduction Amount Additions D	T						800						
Description Amount	Description	16	b The p	roforma	credits, drav	wbacks, refu	nd of duty	y of custor	ns or exc	cise or service	tax, or	refund of sale	s tax or	value adde
Description Amount Nil Amount Nil Amount Amount Amount Amount Amount Amount Nil Amount Amount Amount Nil Am	C Escalation claims accepted during the previous year Description Nil Description Desc		Dage	vnere suc	h credits, d	rawbacks or	refund ar	e admitted	l as due	by the authori	ties co			
Description Amount	Description Nil	16			ims accente	d during the	pravione	Vane	-1			Amou	nt	
Nil	Nil Amount Amount Amount Amount Nil Description Nil Description Nil Description Nil Amount Amount Amount Nil Amount Nil Amount	· O			ins accepte	d during the	previous	year				Amoun	nt.	
Description Nil Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43 CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration received or assessable property 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Description Nil Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration received or assessed or assessed or assessed to assessed or assessed to assessed or assessed to assessable particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the category and the property of deprecial wDV (A) Purchase (B) Change Subsidy Total (C) Allowable Down Vall Value (I) Value (I) VAT in Rate Grant Value of Purchases (A) (D) at the end the year (A) (B) (A) (A) (B) (A) (A) (B) (A) (A) (B) (B) (A) (A) (A) (B) (A) (A) (B) (A) (A) (A) (B) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A		W. C.	урагот,	- 1			E'		1/2		Amour	11	
Nil Description Amount	Nil Description Description Nil	16	d Any	other iten	of income			FEL.						
Description Nil Nil Nil Description Nil Description Nil Description Nil Description Nil Nil Description Nil Nil Description Nil Ni	Capital receipt, if any Description Nil			ription				1957		17/1		Amour	nt	
Description Nil	Description Nil	[2]	100	-1	16	À.								
Nil 7 Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopted received or or assessed or assessable Pincode Consideration Value adopted or assessed or assessable or assess	Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line Address Line City/Town State Pincode Consideration or assessed or assessable property 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10			, if any	171			5-4	///				
7 Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration received or accrued assessable asset or block of assets, as the campa be, in the: Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the campa be, in the: Description of deprecia-WDV (A) Block of tion (In Assets/Percent-Class of age) Rate of Percent-Class of age) Rate of Assets (2) of Ex-(4) Purchases (B) (1+2+3+4) Furnitures 10% 28558 0 0 0 0 0 0 0 0 2856 25702 Furnitures 10% 28558 0 0 0 0 0 0 0 0 55710 315693 Furnitures 10% 371403 0 0 0 0 0 0 55710 315693 Machinery 60% Plant & 15% 371403 0 0 0 0 0 0 0 55710 315693 Machinery 60% For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Anount debited to profit and loss account Anount admissible as per the provisions of the Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this betails \$\$S\$.	Where any land or building or both is transferred during the previous year for a consideration less than value adopted assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration received or assessable property of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopter received or assessable assessable assessable assessable assessable of accrued assessed or assessable			iption		A STATE OF THE PARTY OF THE PAR	400				-	Amou	nt	
assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Value adopte received or assessed or assessed or assessable accrued assessable accrued assessable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the campy be, in the: Description of deprecia WDV (A) Purchase MOD Change Subsidy Total (C) Allowable Down Value (1) -VAT in Rate Grant Value of (D) at the end the year (A+B-C-I Assets) Furnitures Fittings (10%) Plant & 15% 371403 0 0 0 0 0 0 0 2856 25702 Flant & 60% 11222 0 0 0 0 0 0 0 0 55710 315693 Machinery (2) 60% For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Subsidy Total (C) Amounts admissible under sections: S.No Section Amount debited to profit and loss account of Income-tax Act, 1961 or income-tax Rules, 1962 or any other guideline circular, etc., issued in this behalf \$S > 0. Nil	assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish: Details of Address Line Address Line City/Town State Pincode Consideration Cons	17	Where any	land or	building or	both is tran	sferred d	uring the	previou	s year for a co	nsider	ation less tha	n value	adopted o
Details of Address Line Address Line City/Town State Pincode Consideration Value adopte or assessable Address City/Town State Pincode Consideration Value adopte or assessable Assessable Address City/Town State Pincode Consideration Value adopte or assessable Assessable Address City/Town State Pincode Consideration Value adopte Consideration City/Town Cit	Details of Address Line City/Town State Pincode Consideration Value adopte received or assessed of assessable Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assessable Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the camay be, in the: Descript-		assessed or	assessab	le by any a	uthority of a	State Go	vernment	referred	to in section 4	3CA o	or 50C, please	furnish	1:
8 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the camay be, in the: Description of deprecia-WDV (A) Purchase MOD- Change Subsidy Total (C) Allowable Down Vah Assets Percent-Class of age) Assets Percent-Class of age) (2) of Ex-(4) Purchases (B) (1+2+3+4) Furnitures 10% 28558 0 0 0 0 0 0 2856 25702 Furnitures 10% 28558 0 0 0 0 0 0 0 55710 315693 Plant & 15% 371403 0 0 0 0 0 0 0 6733 4489 Machinery @ 60% Plant & 60% 11222 0 0 0 0 0 0 0 6733 4489 Plant & 60% 11222 0 0 0 0 0 0 0 6733 4489 S.No Section Amount debited to profit and loss account Amounts admissible as per the provisions of the Income-tax Act, 1961 are also fulfils the conditions, if any specified under the relevant 14 provision of Income-tax Act, 1961 or Income-tax Act, 1962 or any other guideline circular, etc., issued in this betales SOC Nil O a Any sum paid to an employee as bonus or commission for services Any sum paid to an employee as bonus or commission for services Any sum was otherwise payable Any sum paid to an employee as bonus or commission for services Any sum was otherwise payable Any sum paid to an employee as bonus or commission for services Any sum was otherwise payable Any sum paid to an employee as bonus or commission for services Any sum was otherwise payable Any sum paid to an employee as bonus or commission for services Any sum was otherwise payable Any sum paid to an employee as bonus or commission for services Any sum was otherwise payable Any sum paid to an employee as bonus or commission for services Any sum was otherwise payable Any sum paid to an employee as bonus or commission for services Any sum was otherwise payable Any sum paid to an employee Any sum paid to a	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the camay be, in the: Description of deprecia WDV (A) Purchase WDV (A) Purchase WOD- Change Subsidy Total (C) Allowable Down Value (1) -VAT in Rate Grant Value of (D) at the end of the year (A+B-C-I Class of age) (3) (1+2+3+4) Furnitures 10% 28558 0 0 0 0 0 0 0 2856 25702 Furnitures 15% 371403 0 0 0 0 0 0 2856 25702 Fittings 15% Plant & 15% 371403 0 0 0 0 0 0 0 55710 315693 Machinery (a) 15% For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account of Income-tax Act, 1961 are also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this behalf a SOC.		Details	of Add	ress Line	Address Li	ne City/I	own S				Considerati received	on Va	lue adopted assessed or
may be, in the: Descript- Rate of Opening ion of deprecia- WDV (A) Block of tion (In Assets/ Class of age) Assets/ Furnitures & Fittings @ 10% Plant & 15% 371403 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	may be, in the:- Description of deprecia-WDV (A) Purchase MOD- Change Subsidy Total (C) Allowable Down Vah Block of Assets Percent-Class of age Age	12	Particulars	of depre	nistion allow	vable or nar	the Inco	ma tow An	+ 1061	In some at a Co	uah sa		ass	essable
Description of deprecia-wDV (A) Purchase depreciation (C) Allowable was the end of the year (A+B-C-I value) (A) Percent-Class of Assets of Assets (B)	Description of deprecia-WDV (A) Purchase NOD- Change Subsidy Total (C) Allowable Down Value (1) Purchase (B)				dation and	wable as per	the medi	me-tax Ac	1, 1901	in respect of e	ach ass	set or block o	i assets	, as the cas
ion of deprecia-WDV (A) Purchase tion (In Block of Assets/ tion (In Assets/ age) (2) of Exchange (3) (1+2+3+4) (1+2+3+4) Furnitures to the printing to the profit and behavior and Deduction Details refer Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page of Income-tax Act, 1961 or Income-tax Act, 1962 or any other guideline circular, etc., issued in this behavior of the Section was otherwise payable as part of the sections.	ion of deprecia-WDV (A) Purchase Block of tion (In Assets) Percent-Class of age)	_			Opening			Additions	S		Deduc	ctions Deprec	iation \	Vritten
Assets Percent-Class of age (2) of Ex- (4) Purchases (B) (1+2+3+4) Furnitures 10% 28558 0 0 0 0 0 0 Firmitures 10% 28558 0 0 0 0 0 0 Plant & 15% 371403 0 0 0 0 0 0 Machinery @ 15% Plant & 60% 11222 0 0 0 0 0 0 Plant & 60% 11222 0 0 0 0 0 0 For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page 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 are profit and loss account Amounts admissible under the relevant 14 provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this banks SSO Nil O a Any sum paid to an employee as bonus or commission for services Interest such sum was otherwise payable.	Assets Percent-Class of age (2) of Exchange (B) (1+2+3+4) Furnitures & Fittings (a) 10% Plant & 15% (a) 371403 (b) 0 (c) 0		ion of	deprecia	WDV (A)	Purchase	MOD-	CHARLEST CONTRACTOR		y/Total	1			Down Value
Furnitures & Fittings @ 10%	Furnitures & Fittings @ 10%		Assets/- Class of	Percent-		Value (1)	4.5000	of Ex- change	The second second	Purchases (B)		0	t	
Plant & 15% 371403 0 0 0 0 0 0 55710 315693 Machinery @ 15% Plant & 60% 11222 0 0 0 0 0 0 0 6733 4489 Machinery @ 60% * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income tax Rules, 1962 or any other guideline circular, etc., issued in this bendia SSO. Nil 0 a Any sum paid to an employee as bonus or commission for services undered where such sum was otherwise payable.	Plant & 15% 371403 0 0 0 0 0 0 0 55710 315693 Machinery @ 15% Plant & 60% 11222 0 0 0 0 0 0 6733 4489 Machinery @ 60% * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss account of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this benefit as SO Nil a Any sum paid to an employee as bonus or commission for services trusted, where such um was otherwise payable.		& Fittings	10%	28558	0	0		0		0	2856	2	5702
Plant & 60% 11222 0 0 0 0 0 0 6733 4489 * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this behalf SSOC. Nil 0 a Any sum paid to an employee as bonus or commission for services and red, where such um was otherwise payable.	Plant & 60% 11222 0 0 0 0 0 0 6733 4489 * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section Amount debited to profit and loss also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this betail \$\infty\$ SO. Nil Any sum paid to an employee as bonus or commission for services tradered, where such um was otherwise payable.		Plant & Machinery	15%	371403	0	0	0	0	0	0	55710	3	15693
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page 9 Amounts admissible under sections: S.No Section	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page Amounts admissible under sections: S.No Section		Plant & Machinery	60%	11222	0	0	0	0	0	0	6733	4	489
S.No Section Amount debited to profit and loss also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this betaliness. Nil O a Any sum paid to an employee as bonus or commission for services and red, where such unit was otherwise payable.	Amounts admissible under sections: S.No Section			ion and D	eduction De	etails refer A	ddition an	d Deduction	on Detai	Tables At the	End of	the Page		
profit and loss also fulfils the conditions, if any specified under the relevant 14 provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this betalla SSO. Nil O a Any sum paid to an employee as bonus or commission for services and red, where such turn was otherwise payable.	profit and loss also fulfils the conditions, if any specified under the relevant 14provision of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guideline circular, etc., issued in this benilla SSO. Nil a Any sum paid to an employee as bonus or commission for services and red, where such um was otherwise payable.	19	Amounts a	dmissible	under sect	ions:								
0 a Any sum paid to an employee as bonus or commission for services windered, where such sum was otherwise payab	a Any sum paid to an employee as bonus or commission for services was red, where such sum was otherwise payab		S.No Sec	ion	pro	fit and	loss also of I	fulfils the	e condit Act, 19	ions, if any sp 61 or Income	ecified tax Ru	under the rel	evant l	4provisions
			ALIE OF U							1/3/	1	2		
	to him as profits or dividend. [Section 36(1)(ii)]	20							or servi			such kum was	other	vise payabl

STO ON A TONUT

	Description								Am	ount	
20 b	Details of	contribut	ions receiv	ed from er	nploye	es for var	ious funds a	s referred to	in section 36(1)(va):	
	Nature of	fund				1	Sum received from employees	Due date for payment		ual The	actual date payment to concerned ities
21 a	Nil Please for	nich tha	dataile of a	mounta da	defend to		Ct and law			- 4	
21 4	advertisen	ent expe	nditure etc	mounts de	oned to	o me pro	in and loss	account, beir	ng in the natu	re of capi	tal, personal,
	Capital ex										
	Particulars								Amount in	Re	
	Personal e	xpenditur	e						- uncum in	ANNE:	
	Particulars								Amount in	Rs.	
	Advertiser	nent expe	enditure in	any souver	nir, bro	chure, tra	ct, pamphle	t or the like p	ublished by a		party
	Particulars								Amount in		
			ed at clubs l	being entra	ince fee	es and sub	scriptions				
	Particulars				27 277					A	Amount in Rs
			d at clubs t	being cost	for club	b services	and facilities	es used.			
	Particulars								Amount in	Rs.	
	Particulars		of penalty	or tine to	r violat	ion of any	law for the	time being f		*	
	Development of the state of the		C +b-		- E	War Brew	1.1		Amount in	Rs.	
	Particulars		of any oth	er penanty	or tine	not cove	red above		TA	D.	
			d for any n	nrouse wh	ich ie a	n offence	or which is	prohibited by	Amount in	RS.	
	Particulars		d for any p	urpose wii	icii is a	in offence	of which is	promoned by	Amount in	D s	
(b) Amo	ounts inadm		der section	40(a):-	3 N 11		97.07		Antount in	N.S.	
The same of the same of the	s payment to	CATALOG SERVICE	Committee of the Commit		b-claus	e (i)					
			ent on whi				- N	VI			
	Date	of Amou	int of Na	iture of	Name	of the I	AN o	Address	Address	City	or Pincode
	payment	paym		yment	payee	8	he payee,ii waliable		Line 2	Town Distric	or t
(B) Deta	ails of paym	ent on wh	nich tax has	been ded	ucted b	ut has no	been paid	during the pre	vious year or	in the sub	sequent year
before t	he expiry of	time pres	scribed und	er section.	200(1)	A 600			9		
			CALL TO MAN STATE OF THE PARTY				of Address	Control of the Contro	200	or Pincod	le Amount
	payment	paymer	nt paym	ent the	payee	41.5	Line 1	Line 2	120000000000000000000000000000000000000	or	of tax
	1	15. 17	18			payee,	0.00		District		deducted
(ii) ac n	ayment refer	red to in	oub clance	(in)	_	avalial	не	V			
(11) as pa			ent on whi		ot dedu	cted:	T. C.				
	Date of			of Name			f Address I	ine I Addres	city or	Town Pin	ncode
			payment	payee		he	i riddiess i	Line 2			neouc
	2 3	payment		A S	1.0	payee,if	400	2	0.15.0		
						valiable					
-	(B) Details	of payn	ent on wh	ich tax has	s been	deducted	but has not	been paid or	or before the	e due date	specified in
	sub- sectio	n (1) of s	ection 139.								
		Amount	FERSON CANDINGS AN	The second second second	Carlotte Santa			CONTRACTOR OF THE PARTY OF THE	Carried Street, Street		Amount ou
1	payment		payment	the payer		Line	1 Line			of tax	
		payment			payee			District			deposited, i
(iii) on o	ayment refe	mad to in	oub alous	(ib)	avalia	ible					any
(m) as p			ent on whi		not ded	netadi					
	Date of			of Name			f Address I	ine 1 Addres	e City or	Town Pi	ncode
	payment	Total Control of the	payment	payee		he	/ riduress i	Line 2			insour
1	171 7	payment	S. S. Marco	E.A.		payee,if					
					1.0	valiable		1			
	(B) Details	of paym	ent on whi	ich levy ha	s been	deducted	but has no	t been paid or	n or before th	e due date	specified in
	sub- section	n(1) of s	ection 139.								
	Date of	Amount	Nature of	Name of	PAN	of Add	ress Addre	ess City o	or Pincode	Amount	Amount ou
	payment	of	payment	the payer	Committee of the	Line	1 Line	2	25	of levy	TOTAL AND US
	256	payment			payee		//	Howard		deducted	deposited, i
					avalia	ible		1	12		апу
	ge benefit ta			(ic)				Howrah	TES .		
(v) wea	Ith tax under	sub-clau	ise (iia)				113	1 della	13		

Bd Acc

(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii). Date of Amount of Name of the payee PAN of Address Line 1 Address Line 2	
payment payment payee the payee,if avaliable (viii) payment to PF /other fund etc. under sub-clause (iv) (ix) tax paid by employer for perquisites under sub-clause (v) (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration in	
viii) payment to PF /other fund etc. under sub-clause (iv) ix) tax paid by employer for perquisites under sub-clause (v) c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration in	Pincode
x) tax paid by employer for perquisites under sub-clause (v) 2) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration in	
c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration in	
action 400s /400ha) and computation thereof	nadmissible und
Particulars Section Amount debited Amount R to P/L A/C Admissible Inadmissible	emarks
I) Disallowance/deemed income under section 40A(3):	
(A) On the basis of the examination of books of account and other relevant documents/evidence, whe expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn o or account payee bank draft. If not, please furnish the details:	
Date Of Payment Nature Of Amount in Rs Name of the payee Permanen	t Accou
	of the payee,
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the	payment Yes
	siness or
available	
e) Provision for payment of gratuity not allowable under section 40A(7)	
Any sum paid by the assessee as an employer not allowable under section 40A(9)	
) Particulars of any liability of a contingent nature	· ·
Nature Of Liability Amount in Rs.	
n) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation	n to income whi
oes not form part of the total income	
Nature Of Liability Amount in Rs.	
Amount inadmissible under the proviso to section 36(1)(iii)	
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Developmed 2006	ient Act,
3 Particulars of any payment made to persons specified under section 40A(2)(b).	
	Made(Amount)
4 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	
Section Description Amount	
Nil	
5 Any amount of profit chargeable to tax under section 41 and computation thereof.	
	outation if any
Nil	Zumani ii may
6 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f)or (g) of section 43B, the liability f	or which:-
6 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any precedand was:-	ding previous y
6 (i)(A)(a) Paid during the previous year	
Section Nature of liability	Amount
Decubit 11 state of fidelity	To annual transfer
STREAM OF THE PROPERTY OF THE	
Nil	Amount
Nil 6 (i)(A)(b) Not paid during the previous year	17 Milouin
Nil 6 (i)(A)(b) Not paid during the previous year Section Nature of liability	
Nil Not paid during the previous year Section Nature of liability Nil Nil Ni	
Nil Not paid during the previous year Section Nature of liability Nil Was incurred in the previous year and was	or spetion 130/1
Nil	er section 139(1 Amount
Nil 6 (i)(A)(b) Not paid during the previous year Section Nature of liability Nil 6 (i)B was incurred in the previous year and was 6 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year und Section Nature of liability Nil	
Nil	Amount
Nil	
Nil Section Nature of liability Nil Section Nil Section Nature of liability Section Nil Section Nil Section Nature of liability Section Nil Se	Amount
Nil	Amount

27	a	in profit a	of Central V	alue Ad	ded Tax	Credits avail	led of or a	utilised du tral Value	ring	the previous ded Tax Cred	year and	its treat	ment	No
		CENVAT			Amount	an or constant	anig cen	iui ruiue		aca run crea			in Pro	ofit and
											Loss	Accoun	nts	
		Opening l							-				_	
		CENVAT CENVAT							-				_	
				-	-				-					-
		Balance	Outstanding	1							- 1			
27	h		e of income	or eyne	nditura	of prior perio	d credite	d or dehite	d to	the profit an	d loss and	ount//-		
-/	D	Type	s of income		articula			nount	a to	me prom an	Prior	period	i to	whic
		Гурс			articula		2.11				P. L. C.	es(Year		уууу
		Nil												
28	comp	pany in wh	g the previous tich the pub ection 56(2)	lic are s	the asse	ssee has rece ally interested	d, withou	property, t considera	atio	ng share of a n or for inade	quate con	y not be isiderati	on as	
	11000000				the Na	me of the	CIN of th	ne compan	y	No. of Share	s Amoun	t of	Fair	Marke
		person which received	from po shares av		wh	mpany from nich shares beived				Received	conside paid	ration	value shares	of th
		Nil					ID-					4 4	A . I	
29	Whe	ther during	the previo	us year t	he asses	see received	any consi	deration fo	or is	sue of shares	which ex	ceeds th	e fair	
	mark									rnish the deta			Marke	
			the person tion receive			AN of the per vailable	rson, ii P	vo. of Shar	res	consideration received	200	value shares		0.0
		Nil		Aut		176.1148			1				FC 7	
30		id,otherwis	se than thro	ugh an a	ccount p	or any amour payee cheque, ss City or !	(Section	69D)		ng interest on	Amount	Amou		No ate
		the	the of	Line 1	The same of the sa		State Fin			d Borrowing		repaid	777	epayme
		person from whom	person, if available	Line	Eme 2	District	, i		owe	d Danowing	including interest	The state of the s		epay me
		amount		7										
		or repaid on hundi Nil		-0/	West-	TAKE!	CPA	S M						
31	a	Particula	rs of each lo	oan or de	posit in	an amount ex	ceeding	the limit sp	peci	fied in section	a 269SS to	aken or	accept	ed duri
			ous year :-											
		S.No	Name of the	he Addr	ess	of Permanen	t Amour	t Whether	Max	ximum	Whether	the In	Ca	ise ti
		3.10			lender	or Account Number(i available with th assessee)	of loar or deposite taken or accepte	the loan or deposit was squared	amo outs the any the yea	ount standing in account at time during previous	loan or de was or acco by ch	eposit lo taken w epted ac neque cl draft di of sa c a a	an or as to ccepte neque raft, w ame w r acc	aken d or bar hether t vas tak epted unt pay or pay
		NIZE						11	_		Dank acc	June 0	MILE CI	MII.
			need not b		in case	of a Governm	nent Con	ipany, a ba	anki	ing company	or a corp	oration	establi	shed by
	b	Particula	ars of each s	pecified	sum in	an amount ex	ceeding	the limit sp	peci	fied in sectio	n 269SS t	aken or	accep	ted duri
			ious year:-				1.24							
		S.No.	Name person whom	fro	m whored recei	ress of the per n specified ved		Account Amaber Amable	(if	of specified was sum taken a	Thether pecified ras taker ccepted heque or	or ta	ecifie ken or y cheq	ise to disum we accept ue or bathether to

			th fre sp su	sessee) of e person om whom ecified m is ceived		of ele clearing	r use same etronic or a system an ac a bank chequ accou bank	ccepted by count payee ie or an
	Nil							
	ulars at (a) and (b) need not b		Government	company,	a banking o	company o	r a corporatio	n established
	entral, State or Provincial Ac							
31 c	Particulars of each repaym	ent of loan or deposit	in an amount	exceeding	the limit sp	secified in	section 269T	made during
-	the previous year :-	4.14	J .		[1177	2 VQ #00 VGC 12#00	Two sections	
	payce	availa with	unt of the ber(if repaymable the see)of	amount coutstanding the account	ng in wa unt at by during or evious dra of cle sys thr	ayment s made cheque bank ft or use	or bank dr the same or accept account pay an account draft.	by cheque aft, whether was taken ed by an ee cheque or
21.4	Nil	and officer and the state of	- 10				11 11 11	16 (1
31 d	Particulars of each repayn section 269T received dur			ed advanc	e in an am	ount excee	eaing the limi	t specified in
	S.No Name of the payer	Address of the pay	ver Perm	able with		ee)of the	Amount of lo or any speci- received oth by a chequidraft or use clearing system bank account previous year	fied advance perwise than ae or bank of electronic cm through a t during the
	Nil		- 3				previous year	
31 e	Particulars of repayment of 269T received by a chequiprevious year: S.No Name of the payer		is not an acco	anent Ac	cheque or	mber (if ce)of the		an or deposit fied advance a cheque or a nich is not an te cheque or te bank draft
11.	Nil						during the pr	cvious year
Note:	(Particulars at (c), (d) and (e	need not be given in	n the case of	a renavme	nt of any	oan or de	oosit or sneed	fied advance
	or accepted from Governmen							
	vincial Act)	The state of the s	o constraint					
32 a	Details of brought forward	l loss or depreciation :	allowance, in	the follow	ing manne	r, to extent	available	
		ature of loss/allowanc	e Amount as returned	Amount as assessed	Order U Date	J/S and	Remarks	
	Nil	Part I November 1985			- Con-	Courte Anne as a	1 * 1 [27	15 4 4
32 b	Whether a change in share the losses incurred prior t section 79.	o the previous year ca	annot be allow	ved to be	carried for	ward in te	rms of	pplicable
32 c	Whether the assessee has	incurred any speculati	on loss referr	ed to in sec	ction 73 du	ring the pr	evious year.	No
	If yes, please furnish the							
32 d	Whether the assessee has during the previous year	incurred any loss ref	ferred to in se	ction 73A	in respect	of any sp	ecified busin	ess No
	If yes, please furnish detail	s			1 AS	SOC		
	of the same				12/	PA		
32 e	In case of a company, plea as referred in explanation	se state that whether the section 73	ne company is	deemed to	A Hou	on a po	ulation busin	ess
				,,,	Gene Po	A ZOUGH		

100	Total Control													
33	Sect	ion-wise det	ails of de	eductions,	if any a	ıdmissible	under Cha	pter VIA or 0	Chapter II	I (Section	10A, S	Secti	on 10A	A) Yes
	S.No	Section 80C			Amou	int								
	2	80D												1500
	3	80TTA			-									350
34	170	The state of the s	ne assess	ee is reau	ired to	deduct or	collegt toy	as per the pr		. C C1	37171	- 10	200	100
	22	XVII-BB,	if yes ple	ease furnis	sh		conect tax	as per me pr	OVISIONS	or Chapte	rxvII	I-B 0	r Chapt	er No
		Tax	Section	Nature	of T		Total	Total		of Total		Amo	ount of	Amount
		deduction		payme				amount or			nt on			tax
		and				ayment		which tax	deducte	d which	tax-	dedu	icted	deducted
		collection				receipt		was	or	was		or	1	collected
		Account	1		0.	f the	required to	deducted	collecte	d deduc	ted	colle	ected	not
		Number				ature	be	or	out of (6	or or		on (8	3)	deposited
		(TAN)			11.5	pecified	deducted	collected		collec	ted		1	to t
						column		at		at less			- 1	credit
					(3	9)	collected	specified		specif			1	he Centi
				l l			out of (4)	rate out of		rate o	ut of			Governm
								(5)		(7)				out of (
		570						4					1	and (8)
34	h	Nil		1 0		1								
34	D	Whether th	e assesse	e nas run	nished	ine statem	ent of tax	deducted or t	ax collec	ted within	the pr	rescr	ibed tin	
		If not, plea		The second second second second				N. T.						Applie
				Type of F	orm		PROJECT TO A STATE OF THE PARTY		Whether		ateme		of tax	deduct
		VS122211 - 105591	lection	11		furnishir		furnishing,		cted con				
		Account N	umber			RES	1919	f furnished	transactio	ons which	are re	quire	ed to be	reported
		(TAN) Nil		5.8										
34		23522		a la lista	***	Now only the life	CARDON NO. OF	2014113						
214	C	whether th	e assesse	e is madie	to pay	interest u	nder sectio	n 201(1A) o	r section 2	206C(7).II	yes,	leas	e furnish	the state of the s
		T 1 1	Foreign blood	11										Applic
		Number (T		collection	1 Accou	The second second	se A)/206C(7	terest Amou ection) is	int	Dates	of pay	men	l	
- 1		Nil	AN)	The state of the s		under 201(1 payab	se A)/206C(7 le	ection) is	A	A		men		
35	а	Nil In the case	AN) of a trad	ing conce	m, give	under 201(1 payab	se A)/206C(7) le ive details	ection) is	items of 1	goods trad	ed			
35	a	Nil	AN) of a trad	ing conce		under 201(1 payab	Se A)/206C(7) le ive details	of prinicipal	items of p	goods trad				Shorta
35	а	Nil In the case	AN) of a trad	ing conce	m, give	under 201(1 payab	Se A)/206C(7) le ive details	ection) is	items of p Purchases	goods trad Sales during	ed			excess
35	а	Nil In the case	AN) of a trad	ing conce	m, give	under 201(1 payab	Se A)/206C(7) le ive details	of prinicipal	items of purchases during	goods trad Sales during the	ed			
35	а	Nil In the case	AN) of a trad	ing conce	m, give	under 201(1 payab	Se A)/206C(7) le ive details	of prinicipal	items of purchases during the	goods trad Sales during the previous	ed			excess
35	а	Nil In the case	AN) of a trad	ing conce	m, give	under 201(1 payab	Se A)/206C(7) le ive details	of prinicipal	items of p Purchases during the previous	goods trad Sales during the previous	ed			excess
35	а	Nil In the case Item Name	AN) of a trad	ing conce	m, give	under 201(1 payab	Se A)/206C(7) le ive details	of prinicipal	items of purchases during the	goods trad Sales during the previous	ed			excess
		Nil In the case Item Name	AN) of a trad	ing concer	rn, give Jnit	under 201(1 payab	se A)/206C(7 le ive details	of prinicipal Opening	Purchases during the previous year	Sales during the previous year	ed Closi	ng st	tock	excess if any
		Nil In the case Item Name	AN) of a trad	ing concer	rn, give Jnit	under 201(1 payab	se A)/206C(7 le ive details	of prinicipal	Purchases during the previous year	Sales during the previous year	ed Closi	ng st	tock	excess if any
35	b	Nil In the case Item Name Nil In the case and by-proc	of a trad	ing concer	rn, give Jnit	under 201(1 payab	se A)/206C(7 le ive details	of prinicipal Opening	Purchases during the previous year	Sales during the previous year	ed Closi	ng st	tock	excess if any
35		Nil In the case Item Name Nil In the case of and by-proof Raw material	of a manuducts:	ing concer	m, give	under 201(1 payab quantitat n, give qu	se A)/206C(7) le ive details	of principal Opening stock	items of processing the previous year	Sales during the previous year	led Closi	ng st	ock s, finish	excess if any ed produc
35	b	Nil In the case Item Name Nil In the case and by-proc	of a manuducts:	ing concer U	m, give	under 201(1 payab quantitat n, give qu	A)/206C(7) le ive details antitative desails during (of principal Opening stock etails of the p	items of prechases during the previous year principal i	Sales during the previous year	Closi w mate	ng st	tock s, finish	excess if any ed produc
35	b	Nil In the case Item Name Nil In the case of and by-proof Raw material	of a manuducts:	ing concer U	m, give	under 201(1 payab quantitat n, give qu	A)/206C(7) le ive details antitative details s during (ous year course)	of principal Opening stock etails of the p	items of prechases during the previous year principal i	Sales during the previous year	w mate	ng st	s, finisher*Percenage	excess if any ed produc t- Shorta f excess
35	b	Nil In the case Item Name Nil In the case of and by-proof Raw material	of a manuducts:	ing concer U	m, give	under 201(1 payab quantitat n, give qu	A)/206C(7) le ive details antitative d s during (ous year c	of principal Dening stock etails of the p Consumption during the previous	items of p Purchases during the previous year principal i	Sales during the previous year	w mate	nng st	tock s, finish	excess if any ed produc
35	b	Nil In the case Item Name Nil In the case of and by-proof Raw material	of a manuducts:	ing concer U	m, give	under 201(1 payab quantitat n, give qu	A)/206C(7) le ive details antitative d s during (ous year c	of principal Opening stock etails of the p	items of previous year principal i	Sales during the previous year	w mate	nng st	s, finisher*Percenage	excess if any ed produc t- Shorta f excess
35	b	Nil In the case Item Name Nil In the case and by-proc Raw materi Item Name	of a manuducts:	ing concer U	m, give	under 201(1 payab quantitat n, give qu	A)/206C(7) le ive details antitative d s during (ous year c	of principal Dening stock etails of the p Consumption during the previous	items of p Purchases during the previous year principal i	Sales during the previous year	w mate	nng st	s, finisher*Percenage	excess if any ed produc t- Shorta f excess
35	b bA	Nil In the case Item Name Nil In the case of and by-proof Raw materi Item Name	of a manuducts:-	ing concer U	m, give	under 201(1 payab quantitat n, give qu	A)/206C(7) le ive details antitative d s during (ous year c	of principal Dening stock etails of the p Consumption during the previous	items of previous year principal i	Sales during the previous year	w mate	nng st	s, finisher*Percenage	excess if any ed produc t- Shorta f excess
35	b	Nil In the case Item Name Nil In the case of and by-proof Raw material Item Name Nil Finished proof	of a manuducts:	ing concer Unit C	m, give Jnit concer	under 201(1 payab quantitat	antitative dous year ous year	ection is of prinicipal Opening stock etails of the p Consumption during the previous	items of previous year sales during the previous year sales during the previous year sales during the previous year	Sales during the previous year tems of ra	w mate	ng st	s, finish *Percer age c	excess if any ed produce t-Shorta f excess if any
35	b bA	Nil In the case Item Name Nil In the case of and by-proof Raw materi Item Name	of a manuducts:	ing concer Unit C	m, give	under 201(1 payab quantitat quantitat quantitat payab quantitat qu	antitative des during ous year ous year ous year ous during ous year ous during ous year ous	etails of the participal consumption during the previous year	items of previous year previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	s, finish *Percer age c	excess if any ed product Shorta
35	b bA	Nil In the case Item Name Nil In the case of and by-proof Raw material Item Name Nil Finished proof	of a manuducts:	ing concer Unit C	m, give Jnit concer	under 201(1 payab quantitat	antitative d s during (ous year year year year year year year year	etails of the participal consumption during the previous year	items of previous year sales during the previous year sales during the previous year sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	s, finish *Percer age c	excess if any ed product Shorta f excess if any
35	b bA	Nil In the case Item Name Nil In the case of and by-proof Raw material Item Name Nil Finished proof	of a manuducts:	ing concer Unit C	m, give	under 201(1 payab quantitat quantitat quantitat payab quantitat qu	antitative d s during (ous year year year year year year year year	etails of the participal consumption during the previous year	items of previous year previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	s, finish *Percer age c	excess if any ed product Shorta
35	b bA	Nil In the case Item Name Nil In the case of and by-proof Raw material Item Name Nil Finished proof	of a manuducts:	ing concer Unit C St	m, give	under 201(1 payab quantitat quantitat quantitat payab quantitat qu	antitative d s during (ous year year year year year year year year	etails of the periods during the previous year	items of previous year previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	s, finish *Percer age c	excess if any ed product Shorta f excess if any
15	b bA	Nil In the case Item Name Nil In the case of the case	of a manuducts:	ing concer Unit C St	m, give Jnit concer Opening tock	under 201(1 payab quantitat quantitat quantitat payab quantitat qu	antitative d s during (ous year year year year year year year year	etails of the participal consumption during the previous year	items of previous year previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	s, finish *Percer age c	excess if any ed product Shorta f excess if any
35	bA bA	Nil In the case Item Name Nil In the case of and by-proof Raw materi Item Name Nil Finished pr Item Name	of a manuducts:	ing concer Unit C St	m, give Jnit concer Opening tock	under 201(1 payab quantitat quantitat quantitat payab quantitat qu	antitative d s during (ous year year year year year year year year	etails of the periods during the previous year	items of previous year previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	s, finish *Percer age c	excess if any ed product Shorta f excess if any
35	b bA	Nil In the case Item Name Nil In the case of and by-proof Raw material Item Name Nil Finished profitem Name Nil By product	of a manualucts:- als:	ing concer U Ifacturing Jnit C st	rn, give Jnit concer Opening tock	under 201(1 payab quantitat quantitat payab quantitat payab quantitat quanti	antitative d s during (ous year r ous year r s	ection of principal of principal opening stock etails of the p Consumption during he previous year Quantity nanufactur- d during he previous year	items of previous year Sales during the previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	*Percer age c yield	excess if any shortage excess if any shortage excess, if any
35	bA bA	Nil In the case Item Name Nil In the case of and by-proof Raw materi Item Name Nil Finished pr Item Name	of a manualucts:- als:	ing concer Unit C St	m, give Jnit concer Opening tock	under 201(1 payab quantitat quantitat payab quantitat quantitat payab quantitat quanti	antitative d s during (ous year r s during (ous year r s during (ous year r s during (ection of prinicipal of prinicipal opening stock etails of the p Consumption during the previous year Quantity nanufactured during the previous year	items of previous es during the previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	*Percer age c yield	excess if any ed product. Shorta excess if any Shorta excess if any
35	bA bA	Nil In the case Item Name Nil In the case of and by-proof Raw material Item Name Nil Finished profitem Name Nil By product	of a manualucts:- als:	ing concer Unit C St	rn, give Jnit concer Opening tock	under 201(1 payab quantitat quantitat payab quantitat payab quantitat quanti	antitative d s during (ous year r s during (ous year r s during (ous year r ous year r	ection of principal of principal opening stock etails of the p Consumption during he previous year Quantity nanufactur- d during he previous year	items of a Purchases during the previous year Sales during the previous year Sales during the previous year	Sales during the previous year Closing stock	w mate	ng st	*Percer age c yield	excess if any shortage excess if any shortage excess, if any

				1		the previous					
	Nil					year	l				
ñ	In the case of a	domestic o	mnony d	atails of ton o	a distributa	1 C 1	en nevetor	1150	0 CH	A	
	(a) Total	amount (b tributed re- re- se) Amoun	t of (c) Ar as reduction	mount of on as to in 115-	(d) Total tax thereon				ates of pay	
ı	Nil										
	Whether any co										Not Applicab
Ì	If yes, give the										
	matter/item/valu										
-	Whether any au										Not Applicab
	If yes, give the										
	matter/item/valu										
)	Whether any au services as may	be reported	l/identified	I by the audito	or			relation to	valuation	of taxable	Not Applicat
	If yes, give the matter/item/valu	ae/quantity	as may be	reported/iden	tified by th	e auditor					
	Details regardin			fit, etc., for the	e previous				ar:		
٥		Previous Y	ear	1/2		Preceding	g previou	is Year			
	Total turnover of the assessee		129	Tall	346927	48					27785000
	Gross profit / Turnover	10-51	53149	34692748			680959	7	Ve-continuent	0 24,51%	
	Net profit / Turnover	16	92723	34692748	4.88%	1	111712	1	27785000	0 4.02%	
	Stock-in- Trade / Turnover		11/2	7.7	%					9/0	
	Material			J. Carlot	%		No.		-1	%	
	consumed/ Finished goods produced	V	On.				£				
1	consumed/ Finished goods produced he details require										
1	consumed/ Finished goods produced	he details o nd Wealth t	f demand ax Act, 19	raised or refu	nd issued d details of r	uring the pre	vious ye: edings	ar under a	iny tax law	s other tha	n Income-

Place Date

SAPUIPARA, HOWRAH

27/10/2017

Name Membership Number FRN (Frm/Registration Address

ASIS KUMAROD

075924

327487E
D.B.SARANLSAPURARA BURA
ALA, P.O. SAPURARA, RALA
AH, WEST BENGAL,

Form Filing Details Revision/Original Original

		Additio	on Details(F	rom Point No. 18)				
Description of SL1	No. Date of	Date put to	Amount	Adjustr	nent on account	of	Total Amount	
Block of Assets	Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant		
Furnitures & Fittings @ 10%				11		90		
Total of Furnitures &	Fittings @ 10%						0	
Plant & Machinery @ 15%								
Total of Plant & Mach	inery @ 15%						0	
Plant & Machinery @ 60%								
Total of Plant & Mach	inery @ 60%						0	

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No. Date of Sale	etc. Amount	
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%		0	8
Plant & Machinery @ 15%		8/0	
Total of Plant & Machinery @ 15%	NE SURVE	0	
Plant & Machinery @ 60%	12000	100	
Total of Plant & Machinery @ 60%		0	

NCOM



Sri Manab Paul 10, New Bikramgarh, Kolkata-700 032

PAN-AJLPP 6658F

COMPUTATION OF TAXABLE INCOME & TAX LIABILITY FOR THE ASSESSMENT YEAR 2017 - 2018 RELATING TO PREVIOUS YEAR 2016--2017

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
1 Income from Profession / Business Net Loss from Ganesh Enterprise Net Loss from Real Estate Consultancy Net Profit from Sree Balaji (Share of Net Profit from Balaji Hotels & Resorts Rs.7,452.00 is Exempt from Tax U/s. 10(2A) of the I.Tax Act,1961)	(240.00) (275.00) 1,692,723.30	1,692,208.30
Income from Capital Gain Short Term Capital Gain from Mutual Fund		2,088,097.06
Interest on S/B A/c Interest on Income Tax Refund Dividend Income Rs.3,496.50 is Exempt from Tax U/s10(34) of I.Tax Act Gross Total Income Less Deduction U/S 80-C L.I.P.Paid Less Deduction U/S 80-TTA Interest on S.B.A/c Less Deduction U/S 80-D Mediclaim Total Taxable Income Total Taxable Income rounded off	13,636.24 22,781.00 	36,417.24 3,816,722.60 195,000.00 3,621,722.60 3,621,720.00
Income Tax on Rs.15,33,620.00 Income Tax on Rs.20,88,097.00		285,087.00 313,215.00 598,302.00 17,949.00
Add: Education Cess @ 3% Add: Interest U/s.234C		616,251.00 11,253.00 627,504.00
Less : Advance Income Tax Income Tax Refundable		1,000,000.00

SREE BALAJI Prop.Manab Pal 10, New Bikramgarh, Kolkata-700 032

Balance Sheet as at 31st March, 2017

	Liabilities	Amount	Amount		Assets	Amount	Amount
		Rs.	Rs.			Rs.	Rs.
	Capital Account				Fixed Assets		
	As per last A/c	10,104,647.29			As per Schedule-1		6,599,544.00
\dd:	S B Interest	13,636.24			Investment in Mutual Fund		
dd:	Net Profit From Sree Balaji	1,692,723.30			As per last A/c	31,095,875.00	
Add:	Dividend Received	3,496.50		A STATE OF THE PARTY OF THE PAR	During the year	83,400,000.00	
Add:	: Share of Net Profit from	7,452.00		Add	Capital Gain	2,088,097.06	
	Balaji Hotels & Resorts					116,583,972.06	
Add :	: Capital Gain from Mutual Fund	2,088,097.06		Less:	Redemption	38,200,000.00	78,383,972.06
Add:	L I C Money Back	10,400.00			Security Deposit-BSNL		
	: Interest on I T Refund	22,781.00			As per last A/c	1	2,000.00
Add:	: Income Tax Refund	660,237.00			S Deposit for Office Rent	1	
		14,603,470.39			As per last A/c		33,000.00
ess	Drawings 760,000.00				Investment in Balaji H & R		(29,011.45
	Income Tax 1,000,000.00				Investment in Bela P L		90,000.00
	LIC 162,501.00				Investment in Bela H P L		100,000.00
	Mediclaim 35,000.00	1,957,501.00	12,645,969.39				
					Loan & Advance		26,012,400.00
	Secured Loan				Closing Stock		7/ E
	Federal Bank		31,000,000.00		Finished Flat	19,079,525.00	
	r coorar Darin		7-11		Work-in-Progress	10,514,264.00	29,593,789.00
	Unsecured Loans		1,148,574.00		Cash at Bank		11 0
	Unsecured Edans		1,140,574.00	ľ	DCB Bank, 08722900000365	128,500.00	
	Advances against Flat		92,595,464.44		DCB Bank, 356	31,567.73	
	10000		32,333,404.44	100	Federel Bank - 26830	2,083,558.59	
	Sale				HDFC, CA-159	1,173,154.36	
	Advances against		8,263,434.07		ICICI Bank, Ballygunge	20,363.67	
	Extra work		0,203,454.07		SB-003401053561	20,000.00	
	EXUA WOLK	1			ICICI Bank, Garia Br.	30,043.39	
	Consider Considerate	1	2,304,057.16		CA-034905001052	55,045.05	
	Sundry Creditors		2,304,037,10		STATE THE STATE OF	2,968,901,70	
	LA LINE WAR				IDBI Bank, 365	156,922.33	
	Liabilities for Expenses	0.076.00			I O B, Patuli Br. CA-193002000000076	150,522.55	
	T D S Payable	8,076.00			Kotak Mahindra Bank	75,185.34	
	Salary & Wages	36,522.00			Ballygunge, CA-2414	75,105.54	
	EPF	11,107.00			S B I, SB-11079890692	54,683.34	
	ESI	2,758.00			U B I, Hazra Road	34,000.54	
	Audit Fees	40,000.00 3,000.00	101,463.00		SB-0108010498114	224,760.00	6,947,640.4
	Accounting Charges	3,000.00	101,405.00	*	35-0100010430114	224,700.00	0,011,010.1
					Cook in Hond		325,628.0
					Cash in Hand		323,020.0
			148,058,962.06				148,058,962.0
			140,000,002,00	4			. 10,000,002.0

Place : Howrah Date : 27.10.2017 In terms of our separate report of even date

A DAS & ASSOCIATES Chartered Accountants

(ASIS KUMAR DAS) Proprietor M.No.075924

SREE BALAJI Prop.Manab Pal 10, New Bikramgarh, Kolkata-700 032

Profit & Loss A/c for the year ended 31st March, 2017

	PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To	Opening Stock		By Sales of Flat	34,692,748.00
	Finished Flat 15,090,972.00			
	Work-in-Progress 8,425,798.00	23,516,770.00		
	Version Compression 1		,, Closing Stock	
	Purchase	18,575,770.16	Finished Flat 19,079,525.00	
	Labour Charges	10,417,293.00	Work-in-Progress 10,514,264.00	29,593,789.00
	Site Expenses	124,516.00		
re re	WBSEDCL Expenses	1,699,039.20		
in:	Gross Profit	9,953,148.64		
		64,286,537.00		64,286,537.00
O	Accounting Charges	66,500.00	By Gross Profit	9,953,148.64
	Advertisement	3,484,031.00		
uic.	Audit Fees	20,000.00		
(e)	Bank Charges	95,475.34		
660	Brockerage	454,000.00		
œ	Car Maintenance	47,923.00		
96	Electricity Charges	27,120.00		
19	Engineer Expenses	615,000.00		
,,	Miscellaneous Expenses	290,867.00		
σ	Flat Cancellation Expenses	132,977.00		1
è	Networking Charges	21,648.00		
**	Interest to Bank Loan	1,253,967.00		
**	Professional Tax	2,500.00		
ee.	Postage & Courier	19,524.00		
**	Printing & Stationery	52,830.00		
**	Bonus	65,275.00		
17	EPF	81,394.00		
ij	ESI	27,353.00		l.
jj	Salary & Wages	575,717.00		
	Staff Welfare	576,187.00 12,458.00		
n	Tea & Tiffin Telephone & Mobile Expenses	128,940.00		
**	Trade Licence	1,300.00		
"	Travelling & Conveyance	142,140.00		
**	Depreciation	65,299.00		
"	Depreciation	03,233,00		
	Net Profit	1,692,723.30		
**	(Transferred to Cap. A/c)			
	AND CONTRACT OF THE STATE OF THE STATE OF THE STATE OF THE	9,953,148.64	A DAS & ASSOCIAT Chartered Accounts	9,953,148.6

Place Howrah Date : 27.10.2017 A DAS & ASSOCIATES
Chartered Accountants

(ASIS KUMAR DAS) Proprietor M.No.075924

SREE BALAJI 10, New Bikramgarh, Kol-32

Schedule-1

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2017

5.L	Description	Opening bal.	Addition during the	year	Sales/Adj	Total	Depreciat	tion for the year	Closing balance
No.		of W.D.V.as	Before	fore After	during the year		% Age Amount	Amount	of W.D.V. as
		on 01.84.16	30.09.2016 3	30,09.2016			144		on 31.03.2017
1	Land	4,071,612.00	871,000.00	-	5	4,942,612.00		5	4,942,612.00
2	Furniture & Fixtures	11,633.00		2	-	11,633.00	10%	1,163.00	10,470.00
3	Electrical Installation	16,925.00	*			16,925.00	10%	1,693.00	15,232.00
4	Motor Cycle	48,051.00		.5		48,051.00	15%	7,208.00	40,843.00
5	Motor Car	168,996.00		Ş	3	168,996.00	15%	25,349.00	143,647.00
6	Mobile Set	26,003.00		5	6	26,003.00	15%	3,900.00	22,103.00
7	Computer & Accessories	11,222.00	.÷=	ā	-	11,222.00	60%	6,733.00	4,489.00
8	Airconditioner	94,084.00	æ	,	:-	94,084.00	15%	14,113.00	79,971.00
9	Refregerator	4,606.00	18			4,606.00	15%	691.00	3,915.00
10	Generator/Invertor	16,889.00	(E)	ā	E	16,889.00	15%	2,533.00	14,356.00
11	Television	12,774.00	re:	ā	=	12,774.00	15%	1,916.00	10,858.00
12	Gold	1,311,048.00	2#3	* :	12	1,311,048.00	0%		1,311,048.00

Total Rs.

5,793,843.00

871,000.00

6,664,843.00

65,299.00

6,599,544.00



GANESH ENTERPRISE 10, New Bikramgarh, Kol-32

Balance Sheet as at 31st March, 2017

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
Capital Account As per last A/c Less: Net Loss	53,622.97 240.00	53,382.97	Cash at Bank Allahabad Bank Less: Rash Bihari Avenue CA-50036502940		25,768.00
10			Cash in Hand		27,614.97
		53,382.97			53,382.97

In terms of our separate report of even date

A DAS & ASSOCIATES

Place: Howrah Date: 27.10.2017 ASSOciantered Accountants

(Proprietor

M.No.075924

GANESH ENTERPRISE 10, New Bikramgarh, Kol-32

Profit & Loss A/c for the year ended 31st March, 2017

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To Opening Stock ,, Purchase	**	By Sales	5
,, Gross Profit c/d		,, Closing Stock (Taken as valued & certified by the Proprietor)	*
To Trade Licence	240.00	By Gross Profit b/d	
		,, Net Loss c/d	240.00
	240.00		240.00

In terms of our separate report of even date

A DAS & ASSOCIATES Chartered Accountants

(ASIS KUMAR DAS) Proprietor

M.No.075924

Place: Howrah Date : 27.10.2017

REAL ESTATE CONSULTANCY 12/4K/6, P G H Shah Road, Jadavpur, Kolkata - 700 032

Balance Sheet as at 31st March, 2017

	Liabilities	Amount Rs.	Amount Rs.		Assets	Amount Rs.	Amount Rs.
Less	Capital Account As per last A/c Net Loss	35,941.76 275.00	35,666.76	*	Cash at Bank Canara Bank Jadavpur CA-0980201002767		14,970.76
					Cash in Hand		20,696.00
			35,666.76				35,666.76

In terms of our separate report of even date

Place: Howrah Date: 27.10.2017 Howrah S.

A DAS & ASSOCIATES Chartered Accountants

(ASIS KUMAR DAS) Proprietor M.No.075924

REAL ESTATE CONSULTANCY 12/4K/6, P G H Shah Road, Jadavpur, Kolkata - 700 032

Profit & Loss A/c for the year ended 31st March, 2017

PARTICULARS	AMOUNT Rs.	PARTICULARS	AMOUNT Rs.
To Opening Stock	-	By Sales	
,, Purchase		" Closing Stock	_
,, Gross Profit c/d	2	(Taken as valued & certified by	
\$ ##		the Proprietor)	
	-		-
To Trade Licence	160.00	By Gross Profit b/d	
" Bank Charges	115.00		
		,, Net Loss c/d	275.00
	275.00		275.00

In terms of our separate report of even date

A DAS & ASSOCIATES

Chartered Accountants

(ASIS KUMAR DAS) Proprietor

M.No.075924

Place: Howrah Date : 27.10.2017