

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 PROGRESSIVE CO ORDINATORS			PAN AAIFP4023C		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office GARIA STATION ROAD		Area/Locality GARIA			
	Town/City/District KOLKATA		State WEST BENGAL	Pin 700084	Status Firm	
	Designation of AO(Ward/Circle) ITO WARD 52(2)/KOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 464960421270916			Date(DD/MM/YYYY) 27-09-2016		
	1 Gross total income				1	558765
	2 Deductions under Chapter-VI-A				2	0
	3 Total Income				3	558770
	3a Current Year loss, if any				3a	0
4 Net tax payable				4	172660	
5 Interest payable				5	0	
6 Total tax and interest payable				6	172660	
7 Taxes Paid		a Advance Tax	7a	110000		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	62660		
		e Total Taxes Paid (7a+7b+7c +7d)		7e		172660
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 BIJOY MONDAL in the capacity of PARTNER

having PAN ATAPM1710E from IP Address 103.215.55.69 on 27-09-2016 at KOLKATA

Dsc SI No & issuer 1914975CN=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

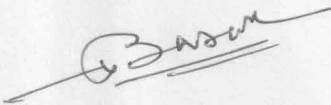
M/S. PROGRESSIVE CO-ORDINATORS
Garia Station Road, Garia, Kolkata - 700 084

BALANCE SHEET AS AT 31.03.2016

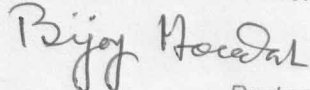
<u>CAPITAL ACCOUNT</u>	77,46,284.67	<u>Office Room</u>	6,10,000.00
		(As per last account)	
		<u>Furniture & Fixture</u>	70,000.00
<u>UNSECURED LOAN</u>	25,00,000.00	(As per last account)	
		<u>Light , Fan Etc.</u>	10,500.00
		(As per last account)	
		<u>Advance Income Tax</u>	
<u>Provision for Income Tax</u>		As per last account	1,70,000.00
As per last account	2,75,821.00	This year	1,10,000.00
This year	<u>1,72,660.00</u>		<u>2,80,000.00</u>
	4,48,481.00	Assessed	<u>1,70,000.00</u>
Assessed	<u>2,75,821.00</u>		1,10,000.00
	1,72,660.00	<u>Advance for Land</u>	
<u>Liabilities for expenses</u>		As per last account	83,93,000.00
Audit fees	10,000.00	This year	56,54,629.00
Accounting charges	24,000.00		<u>1,40,47,629.00</u>
Legal fees	<u>5,000.00</u>	Utilised	<u>49,11,820.00</u>
	39,000.00		91,35,809.00
		<u>Bank Balance</u>	
		State Bank of India	3,88,440.00
		United Bank of India	75,627.25
		Axis Bank	10,155.16
		<u>Cash in hand</u>	47,413.26
	<u>1,04,57,944.67</u>		<u>1,04,57,944.67</u>

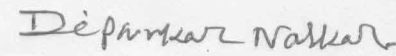
Signed in terms of our separate report of even date

For U.L.BASAK & CO.
Chartered Accountants
Firm Registration No. 326373E



U.L.BASAK
Partner
Membership No. 065812

PROGRESSIVE CO-ORDINATORS

Partner

PROGRESSIVE CO-ORDINATORS

Partner

PLACE : KOLKATA
DATE : 19.09.2016



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M/S. PROGRESSIVE CO-ORDINATORS
Garia Station Road, Garia, Kolkata - 700 084

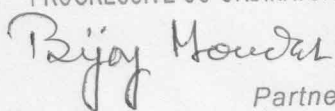
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2016

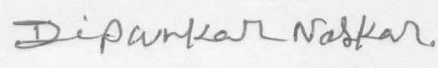
To	Expenditure incurred in construction business	1,78,38,258.68	By	Income from construction business	2,19,67,800.00
To	Printing & Stationery	56,512.00			
To	Travelling expenses	43,763.00			
To	Telephone charges	25,476.00			
To	Bank charges	2,669.60			
To	Legal charges	5,000.00			
To	General expenses	32,715.00			
To	Accounting charges	24,000.00			
To	Audit fees	10,000.00			
To	Salaries & Bonus	12,19,000.00			
To	Electricity charges	3,65,706.00			
To	Advertisement	75,920.00			
To	Profit & Loss Appropriation A/c (Net Profit transferred)	22,68,779.72			
		<u>2,19,67,800.00</u>			<u>2,19,67,800.00</u>

Signed in terms of our separate report of even date.

for U.L.BASAK & CO.
Chartered Accountants
Firm Registration No. 326373E


U.L.BASAK
Partner
Membership No. 065812

PROGRESSIVE CO-ORDINATORS

Partner

PROGRESSIVE CO-ORDINATORS

Partner

Kolkata
19.09.2016



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M/S. PROGRESSIVE CO-ORDINATORS
Garia Station Road, Garia, Kolkata - 700 084

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2016


To <u>Interest on capital</u>		By <u>Profit & Loss Account</u>	22,68,779.72
Bijoy Mondal	70,001.82	(Net Profit transferred	
Dipankar Naskar	70,001.82	from Profit & Loss A/C.)	
Lalit Mondal	70,001.82		
Anup Kayal	70,001.73		
Debasish Gayen	70,001.64		
Biswanath Gayen	70,001.64		
Tushar Mondal	70,001.55		
Raju Mondal	70,001.46		
ChandanNaskar	70,001.29		
	<u>6,30,014.77</u>		
To <u>Partners' Remuneration</u>			
Bijoy Mondal	1,20,000.00		
Dipankar Naskar	1,20,000.00		
Lalit Mondal	1,20,000.00		
Anup Kayal	1,20,000.00		
Debasish Gayen	1,20,000.00		
Biswanath Gayen	1,20,000.00		
Tushar Mondal	1,20,000.00		
Raju Mondal	1,20,000.00		
ChandanNaskar	1,20,000.00		
	<u>10,80,000.00</u>		
To Provision for Income Tax		1,72,660.00	
To <u>Partners' Capital Account</u>			
Bijoy Mondal	42,900.55		
Dipankar Naskar	42,900.55		
Lalit Mondal	42,900.55		
Anup Kayal	42,900.55		
Debasish Gayen	42,900.55		
Biswanath Gayen	42,900.55		
Tushar Mondal	42,900.55		
Raju Mondal	42,900.55		
ChandanNaskar	42,900.55		
(Divisible Profit)		3,86,104.95	
		<u>22,68,779.72</u>	
			<u>22,68,779.72</u>

Signed in terms of our separate report of even date.

for U.L.BASAK & CO.

Chartered Accountants

Firm Registration No. 326373E


U.L.BASAK

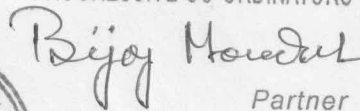
Partner

Membership No. 065812

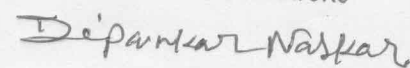
Kolkata
19.09.2016



PROGRESSIVE CO-ORDINATORS


Bijoy Mondal
Partner

PROGRESSIVE CO-ORDINATORS


Dipankar Naskar
Partner

M/S. PROGRESSIVE CO-ORDINATORS
Garia Station Road, Garia, Kolkata - 700 084

Sl. No.	Name of Partners	Balance as on 01.04.2015	Interest on capital	Remuneration	Share of Profit	Drawings	Balance as on 31.03.2016
1	Bijoy Mondal	7,77,798.10	70,001.82	1,20,000.00	42,900.55	1,50,000.00	8,60,700.47
2	Dipankar Naskar	7,77,798.10	70,001.82	1,20,000.00	42,900.55	1,50,000.00	8,60,700.47
3	Lalit Mondal	7,77,798.10	70,001.82	1,20,000.00	42,900.55	1,50,000.00	8,60,700.47
4	Anup Kayal	7,77,797.10	70,001.73	1,20,000.00	42,900.55	1,50,000.00	8,60,699.38
5	Debasish Gayen	7,77,796.10	70,001.64	1,20,000.00	42,900.55	1,50,000.00	8,60,698.29
6	Biswanath Gayen	7,77,796.11	70,001.64	1,20,000.00	42,900.55	1,50,000.00	8,60,698.30
7	Tushar Mondal	7,77,795.11	70,001.55	1,20,000.00	42,900.55	1,50,000.00	8,60,697.21
8	Raju Mondal	7,77,794.11	70,001.46	1,20,000.00	42,900.55	1,50,000.00	8,60,696.12
9	ChandanNaskar	7,77,792.12	70,001.29	1,20,000.00	42,900.55	1,50,000.00	8,60,693.96
	TOTAL	70,00,164.95	6,30,014.77	10,80,000.00	3,86,104.95	13,50,000.00	77,46,284.67



PROGRESSIVE CO-ORDINATORS
Bijoy Mondal
Partner

PROGRESSIVE CO-ORDINATORS
Dipankar Naskar
Partner