

**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 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 Aadhaar Number		
	Designation of AO(Ward/Circle) ITO WARD 52(2)/KOL			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 860896841110717			Date(DD/MM/YYYY) 11-07-2017		
	1	Gross total income			1	1019635
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1019640
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	315069	
5	Interest payable			5	0	
6	Total tax and interest payable			6	315069	
7	Taxes Paid	a	Advance Tax	7a	225000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	130000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	355000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	39930	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BIJOY MONDAL in the capacity of PARTNERhaving PAN ATAPM1710E from IP Address 103.217.243.232 on 11-07-2017 at KOLKATADsc Sl 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**

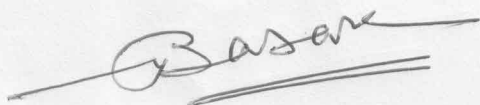
**PROGRESSIVE CO-ORDINATORS**  
**GARIA STATION ROAD, GARIA, KOLKATA - 700 084**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2017**

To	Expenditure incurred in construction business	3,08,54,061.00	By	Income from Construction Business	3,49,61,500.00
To	Printing & Stationery	62,917.00			
To	Travelling expenses	51,712.00			
To	Telephone charges	32,712.00			
To	Bank charges	14,669.24			
To	Legal charges	5,000.00			
To	General expenses	42,000.00			
To	Accounting charges	24,000.00			
To	Audit Fees	12,000.00			
To	Salaries & Bonus	5,72,000.00			
To	Electricity charges	4,10,912.00			
To	Advertisement	82,716.00			
To	Profit & Loss Appropriation A/c (Net Profit transferred)	27,96,800.76			
		<u>3,49,61,500.00</u>			<u>3,49,61,500.00</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

Place : Kolkata  
Date : 05.07.2017



PROGRESSIVE CO-ORDINATORS

*Bijay Meherda*  
Partner

PROGRESSIVE CO-ORDINATORS

*Deepankar Naskar*  
Partner

**PROGRESSIVE CO-ORDINATORS**  
**GARIA STATION ROAD, GARIA, KOLKATA - 700 084**

**PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2017**

To	<u>Interest on capital</u>		By	<u>Profit &amp; Loss Account</u>	27,96,800.76
	Bijoy Mondal	77,463.04		(Net Profit transferred	
	Dipankar Naskar	77,463.04		from Profit & Loss A/C.)	
	Lalit Mondal	77,463.04			
	Anup Kayal	77,462.94			
	Debasish Gayen	77,462.84			
	Biswanath Gayen	77,462.84			
	Tushar Mondal	77,462.74			
	Raju Mondal	77,462.65			
	Chandan Naskar	<u>77,462.45</u>			
		6,97,165.58			
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			
	Chandan Naskar	<u>1,20,000.00</u>			
		10,80,000.00			
To	Provision for Taxation	3,15,067.13			
To	<u>Partners' Capital Account</u>				
	Bijoy Mondal	78,285.34			
	Dipankar Naskar	78,285.34			
	Lalit Mondal	78,285.34			
	Anup Kayal	78,285.34			
	Debasish Gayen	78,285.34			
	Biswanath Gayen	78,285.34			
	Tushar Mondal	78,285.34			
	Raju Mondal	78,285.34			
	Chandan Naskar	<u>78,285.33</u>			
	(Divisible Profit)				
		7,04,568.05			
		<u>27,96,800.76</u>			
					<u>27,96,800.76</u>



PROGRESSIVE CO-ORDINATORS  
*Bijoy Mondal*  
Partner

PROGRESSIVE CO-ORDINATORS  
*Dipankar Naskar*  
Partner

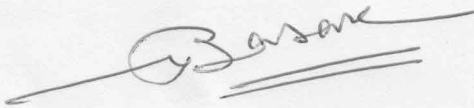
**PROGRESSIVE CO-ORDINATORS**  
**GARIA STATION ROAD, GARIA, KOLKATA - 700 084**

**BALANCE SHEET AS AT 31.03.2017**

<u>CAPITAL ACCOUNT</u>		<u>Office Room</u>	6,10,000.00
As per schedule	1,05,88,018.30	(As per last account)	
		<u>Furniture &amp; Fixture</u>	70,000.00
		(As per last account)	
Sundry Creditors	49,71,714.00	<u>Light, Fan etc.</u>	10,500.00
		(As per last account)	
Advance from the party	10,80,000.00	Advance Income Tax	2,25,000.00
Provision for taxation	3,15,067.13	Advance for Land	51,20,000.00
<u>Liabilities for expenses</u>		<u>Bank Balance</u>	
Audit Fees	12,000.00	State Bank of India	1,02,13,797.50
Accounting charges	24,000.00	United Bank of India	7,13,449.25
Legal fees	<u>5,000.00</u>	Axis Bank	10,310.42
	41,000.00		
		Cash in hand	22,742.26
			<u>1,69,95,799.43</u>
	<u>1,69,95,799.43</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

Place : Kolkata  
Date : 05.07.2017



PROGRESSIVE CO-ORDINATORS  
*Bijay Meherda*  
Partner

PROGRESSIVE CO-ORDINATORS  
*Debanakar Nathar*  
Partner

PROGRESSIVE CO-ORDINATORS  
GARIA STATION ROAD, GARIA, KOLKATA - 700 084

Statement showing Capital Balances of Partners

Sl. No.	Name of Partners	Balance as on 01.04.2016	Interest on Capital	Remuneration	Share of Profit	Further Capital	Drawings	Balance as on 31.03.2017
1	Bijoy Mondal	8,60,700.47	77,463.04	1,20,000.00	78,285.34	1,40,000.00	1,00,000.00	11,76,448.85
2	Dipankar Naskar	8,60,700.47	77,463.04	1,20,000.00	78,285.34	1,40,000.00	1,00,000.00	11,76,448.85
3	Lalit Mondal	8,60,700.47	77,463.04	1,20,000.00	78,285.34	1,40,000.00	1,00,000.00	11,76,448.85
4	Anup Kayal	8,60,699.38	77,462.94	1,20,000.00	78,285.34	1,40,000.00	1,00,000.00	11,76,447.66
5	Debasish Gayen	8,60,698.29	77,462.84	1,20,000.00	78,285.34	1,40,000.00	1,00,000.00	11,76,446.47
6	Biswanath Gayen	8,60,698.30	77,462.84	1,20,000.00	78,285.34	1,40,000.00	1,00,000.00	11,76,446.48
7	Tushar Mondal	8,60,697.21	77,462.74	1,20,000.00	78,285.34	1,40,000.00	1,00,000.00	11,76,445.29
8	Raju Mondal	8,60,696.12	77,462.65	1,20,000.00	78,285.34	1,40,000.00	1,00,000.00	11,76,444.11
9	Chandan Naskar	8,60,693.96	77,462.45	1,20,000.00	78,285.33	1,40,000.00	1,00,000.00	11,76,441.74
		77,46,284.67	6,97,165.58	10,80,000.00	7,04,568.05	12,60,000.00	9,00,000.00	1,05,88,018.30

PROGRESSIVE CO-ORDINATORS

*Bijoy Mondal*  
Partner

PROGRESSIVE CO-ORDINATORS

*Dipankar Naskar*  
Partner

