

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

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

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>PROGRESSIVE CO ORDINATORS</b>			PAN <b>AAIFP4023C</b>		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office <b>GARIA STATION ROAD</b>	Area/Locality <b>GARIA</b>				
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700084</b>	Status Firm <b>Aadhaar Number/Enrollment ID</b>		
	Designation of AO(Ward/Circle) <b>52(2)/KOL</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>301677841220918</b>			Date(DD/MM/YYYY) <b>22-09-2018</b>		
	1	Gross total income			1	302695
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	302700
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	93534	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	93534	
7	Taxes Paid	a	Advance Tax	7a	77000	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	17000	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	94000	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	470	
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 47.15.143.142 on 22-09-2018 at KOLKATA

Dsc Sl No & issuer 525233CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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

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

**BALANCE SHEET AS AT 31.03.2018**

<u>CAPITAL ACCOUNT</u>		<u>Office Room</u>	6,10,000.00	
As per schedule	1,28,30,103.48	(As per last account)		
		Addition this year	<u>36,34,211.00</u>	42,44,211.00
Sundry Creditors	20,40,000.00			
Advance from the party	10,80,000.00	<u>Furniture &amp; Fixture</u>		70,000.00
		(As per last account)		
Provision for taxation	93,532.00	<u>Light, Fan etc.</u>		10,500.00
		(As per last account)		
		Advance Income Tax		77,000.00
<u>Liabilities for expenses</u>				
Audit Fees	12,000.00	Advance for Land		51,20,000.00
Accounting charges	24,000.00			
Legal fees	<u>5,000.00</u>			
	41,000.00	<u>Bank Balance</u>		
		State Bank of India		48,50,353.50
		United Bank of India		10,68,922.55
		Axis Bank		6,17,673.17
		Cash in hand		<u>25,975.26</u>
	<u>1,60,84,635.48</u>			<u>1,60,84,635.48</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 : 11.09.2018

PROGRESSIVE CO-ORDINATORS  
*Bijoy Howdar*  
Partner

PROGRESSIVE CO-ORDINATORS  
*Debanakar Nalakar*  
Partner

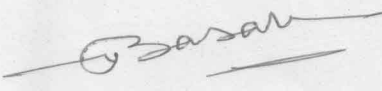
**PROGRESSIVE CO-ORDINATORS**  
**GARIA STATION ROAD, GARIA, KOLKATA - 700 084**

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

To	Expenditure incurred in construction business	64,33,414.00	By	Income from Construction Business	1,00,93,983.00
To	Printing & Stationery	63,612.00			
To	Travelling expenses	52,173.00			
To	Telephone charges	34,912.00			
To	Bank charges	1,732.82			
To	Legal charges	5,000.00			
To	General expenses	58,984.00			
To	Accounting charges	24,000.00			
To	Audit Fees	12,000.00			
To	Salaries & Bonus	5,74,000.00			
To	Electricity charges	4,12,617.00			
To	Advertisement	85,921.00			
To	Profit & Loss Appropriation A/c (Net Profit transferred)	23,35,617.18			
		<u>1,00,93,983.00</u>			<u>1,00,93,983.00</u>

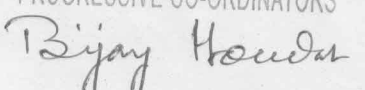
Signed in terms of our separate report of even date.

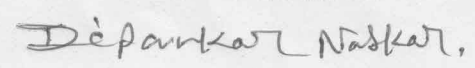
For U.L.BASAK & CO.  
Chartered Accountants  
Firm Registration No. 326373E

  
U.L.BASAK  
Partner  
Membership No. 065812

Place : Kolkata  
Date : 11.09.2018



PROGRESSIVE CO-ORDINATORS  
  
Partner

PROGRESSIVE CO-ORDINATORS  
  
Partner

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

**PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2018**

To	<u>Interest on capital</u>		
	Bijoy Mondal	1,05,880.39	
	Dipankar Naskar	1,05,880.39	
	Lalit Mondal	1,05,880.39	
	Anup Kayal	1,05,880.28	
	Debasish Gayen	1,05,880.18	
	Biswanath Gayen	1,05,880.18	
	Tushar Mondal	1,05,880.07	
	Raju Mondal	1,05,879.96	
	Chandan Naskar	1,05,879.75	
		9,52,921.59	
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	1,20,000.00	
		10,80,000.00	
To	Provision for Taxation	93,532.00	
To	<u>Partners' Capital Account</u>		
	Bijoy Mondal	23,240.40	
	Dipankar Naskar	23,240.40	
	Lalit Mondal	23,240.40	
	Anup Kayal	23,240.40	
	Debasish Gayen	23,240.40	
	Biswanath Gayen	23,240.40	
	Tushar Mondal	23,240.40	
	Raju Mondal	23,240.40	
	Chandan Naskar	23,240.39	
	(Divisible Profit)	2,09,163.59	
		23,35,617.18	
			23,35,617.18



PROGRESSIVE CO-ORDINATORS  
*Bijoy Mondal*  
 Partner

PROGRESSIVE CO-ORDINATORS  
*Dipankar Naskar*  
 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 01.04.2017	Interest on Capital	Remuneration	Share of Profit	Balance as on 31.03.2018
1	Bijoy Mondal	11,76,448.85	1,05,880.39	1,20,000.00	23,240.40	14,25,569.64
2	Dipankar Naskar	11,76,448.85	1,05,880.39	1,20,000.00	23,240.40	14,25,569.64
3	Lalit Mondal	11,76,448.85	1,05,880.39	1,20,000.00	23,240.40	14,25,569.64
4	Anup Kayal	11,76,447.66	1,05,880.28	1,20,000.00	23,240.40	14,25,568.34
5	Debasish Gayen	11,76,446.47	1,05,880.18	1,20,000.00	23,240.40	14,25,567.05
6	Biswanath Gayen	11,76,446.48	1,05,880.18	1,20,000.00	23,240.40	14,25,567.06
7	Tushar Mondal	11,76,445.29	1,05,880.07	1,20,000.00	23,240.40	14,25,565.76
8	Raju Mondal	11,76,444.11	1,05,879.96	1,20,000.00	23,240.40	14,25,564.47
9	Chandan Naskar	11,76,441.74	1,05,879.75	1,20,000.00	23,240.39	14,25,561.88
		1,05,88,018.30	9,52,921.59	10,80,000.00	2,09,163.59	1,28,30,103.48

PROGRESSIVE CO-ORDINATORS

*Bijoy Mondal*

Partner

PROGRESSIVE CO-ORDINATORS

*Dipankar Naskar*

Partner

