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

Manufacture 2000	1	Name					PAN	
		GAUTAM BHAT	TTACHARYA			N E	AGEPB	8150E
Ī		Flat/Door/Block N	0	Name Of P	remises/Buildin	ıg/Village	Form No. v	which
NIC		246			ad 25 s		has been electronica	ITTD 2
ION O	F	toad/Street/Post C	Mice	Area/Localit	у		transmitted	
E OF ELECTRO	Ь	ARUNAMOYEE	GHAT ROA	D DHARAPAF	и	-t 3	Status	Individual
E OF	T	own/City/District		State		Pin/ZipCode		Number/Enrollment
DATE OF ELECTRONIC TRANSMISSION	K	OLKATA		WEST BEN	GAL	700082	93026870	
	-	signation of AO			Espera V		Original or	Revised ORIGINAL
-		filing Acknowled	Annual Control of the	1ber 20029670105	0917	D/MM/YYY	Y) 05-09-2017	
_	1	Gross total inco		12.3	Legis .	Color, This	1	1178727
	2	Deductions unde	er Chapter-VI-	A 9	The state of the s	that The Street	2	182471
	3	Total Income			i, st.	1. The the 18 22 1	3	996260
	3a	Current Year los	s, if any		THE STATE OF THE S	and a man has a fee	3a	0
5	4	Net tax payable	Y.	The state of the s	S. Constant of the second of t	V My	4	127980
HENEON	5	Interest payable	10.00	WE TO WE TO	y nepary his	A Comment of the Comm	5	9063
A COUNTY OF THE PARTY OF THE PA	6	Total tax and inte	erest payable	The same of	AL ENGINEER CONTRACTOR	127 25/1375	6	137043
	7	Taxes Paid	a Ac	Ivance Tax	7a	0		197043
			b TI	os .	7b	37742		
	.		c TC		7c	0		
			(i) =	f Assessment Tax	7d	99300		
	-	1000 March		al Taxes Paid (7a+7b+	7c +7d)	Life of the second	7e	137042
-	-	Tax Payable (6-	7e)	40		8	0	
	9	Refund (7e-6)	71 70		TOTAL STA	9	0	
1	10	Exempt Income	19 ×	Agriculture		10	dia series de la companya della companya della companya de la companya della comp	
_				Others		0	F 1 - 17 1 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	0

This return has been digitally signed by	GAUTAM ВНАТТАСНА	RYA		in the capacity of		F 6	
having PAN AGEPB8150E from	IP Address 59.94.17.157	on 05-09-2017	at	KOLKATA			
Dsc SI No & issuer 233967338858434149	8CN=SafeScrypt sub-CA for RC	AI Class 2 2014,OU=So	ub-CA	,O=Sify Technologies Lir	nited,C=IN		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

(Prop. Gautam Bhattacharya) Balance Sheet as at 31st March - 2017

<u>Liabilities</u> <u>Amount (Rs.)</u>	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
		Fixed Assets	Zimount (r.o.)	7 WHO CHILL THE COLD
Capital Account	10.	Land & Building		3,63,070.00
As Per Last A/C	67,56,994.89			3,33,373
Add: Gift Received from Brother		Furniture & Fixtures	7,912.00	
Add: LIC Maturities	34,050.00	Less:Depreciation	791.00	7,121.00
Add: Income for the year	11,78,727.56			
Less : Drawings	1,03,69,772.45	Motor Car	5,14,650.00	
Less . Drawings	6,22,493.65	_Less:Depreciation	38,599.00	4,76,051.00
	97,47,278.80		5, 11	5. 5
Secured Loan		Investment		
	(F)	KVB		40,000.00
Bank Overdraft from UBI, New Market, Br.	14,04,339.83			84,000.00
Car Loan - From SBI, Muchipara Branch Magage Loan-Karur Vysya Bank Ltd	3,01,662.00	Accrued Interest on NSC		21,154.00
Jage Loan-Karur Vysya Bank Ltd	30,51,907.25	Accrued Interest on KVB		28,981.00
Current Liabilities		Current Assets & Deposit		
Advance from customer		Stock in Trade	*	1,44,50,000.00
Liability of Land Owners	23,00,000.00	(As certified by proprietor)		
Liability for Expenses	81,53,000.00	TDS Receivable		37,742.00
Liability for Expenses	20,000.00	Advance for Project		8,00,000.00
		Recurring Deposit (SBI)		23,000.00
		Cash & Bank Balance	The state of the s	
		Cash in hand		1,22,280.64
		Cash at Bank		
		Fixed Deposit -With SBI.	47	23,00,000.00
		Accrued Interest SBI	MA STATE	5,84,337.00
		SBI - MIS Deposit		12,00,000.00
		SBI - Savings Account		1,37,421.85
		SBI - (Current Account)	The Property of	24,35,650,58
		Fixed Deposit - UBI		14,55,867.21
		Fixed Deposit- IOB		1,70,613.00
		Bank of Baroda-Savings Acco	ount	64,796.38
		Bandhan Bank (Current Accor	unt)	1,64,334.00
_		Karur Vysya Bank (Current Ad	count)	11,768.22
	,49,78,187.88		() (SSATE D.T.)	2,49,78,187.88

In terms of our report of even date annexed herewith.

Siriered Accon

For Dayanidhi & Associates Sidhi & Asso

Chartered Accountants FRN 326057E

> (Dayanidhi Das) Partner M.No 064313

Dated this 19th day of August 2017.

For NILIMA CONSTRUCTION

Proprietor

Proprietor

M/S NILIMA CONSTRUCTION

(Prop. Gautam Bhattacharya)

Profit & Loss Account for the year ended 31st March 2017

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening WIP	3,22,69,500.00	A SAN CASA CASA CASA CASA CASA CASA CASA	2,87,84,300.00
To Purchases	53,62,439.70	By Closing Stock	1,44,50,000.00
To Building Plan	65,588.00		3,68,254.65
To Labour Charges	31,49,938.00	By Interest on monthly scheme	32,430.00
To Salary		By Interest on Savings Account	7,471.00
To Business Promotion Expenses		By Accrued Interest on NSC	7,300.00
To Computor Expenses		By Accrued Interest on KVB	4,200.00
To Electricity Charges	29,410.00		.,,
To Security Charges	1,26,350.00		
To Donation & Subscription	73,500.00		
To Printing & Staitonery	12,430.00		
To Interst on Term Loan	1,07,003.63	Table	
To Interest on Overdraft	4,79,537.53		
To Bank charges & Commission	28,845.48		
To Travelling & Conveyance	1,38,555.75		0.33
To Telephone Expenses	35,783.00	W	
To Professional Fee	1,06,100.00		
To Audit Fee	20,000.00		
To Postage and Legal Fee	32,251.00		
To Brokerage & Commission	88,000.00		
To Motor Car Expenses	13,310.00		
To Misc. Expenses	13,240.00		
To Depreciation	39,390.00		
To Net Profit c/d	11,78,727.56		
	4,36,53,955.65		4,36,53,955.65

In terms of our report of even date annexed herewith.

Garlered Account

For Dayanidhi & Associates

Chartered Accountants FRN 326057E

> (Dayanidhi Das) Partner M.No 064313

Dated this 19th day of August 2017.

For NILIMA CONSTRUCTION

55

Proprietor

Proprietor

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. We 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 GAUTAM BHATTACHARYA (NILIMA CONSTRUCTION) 246, K ARUNAMOYEE GHAT ROAD, HARIDEVPUR, KOLKATA, WEST BENGAL, 700082 AGEPB8150E.
- 2. We 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>246, KARUNAMOYEE GHAT ROAD, HARIDEVPUR, KOLKATA 700082</u>, and <u>0</u> branches.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.
 - (C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qua	alification Type	W	Observat	ions/Qualifications				
Place	KOLKATA	Chille.	Name	25 11	Dayanidh	i Das		
Date 🔻	19/08/2107			hip Number m Registration Nur	1.M.G	OAD, HARI I BENGAL	DEVPUR. 700082	, KOLKA
			TAXDE					

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

[1	Na	me of the assessee			GAUTA	M BHATTAC	HARYA (NI	LIMA CONS	TRUCTION)
2	Ad	dress			246, KA	RUNAMOYEE	GHAT ROA	D, HARIDEY	PUR, KOLK
		201	39004H-3090		ATA, W	EST BENGAL,	700082		
3	Per	manent Account Number	er (PAN)		AGEPB	3150E			
4			ble to pay indirect tax						
	dut	y, service tax, sales tax	c, customs duty,etc. if y	es, please					
1	fun	nish the registration nu	imber or any other ide	ntification					
	2000	nber allotted for the sam	ne						
	SI	Туре			Reg	stration Number	er		
L	No.							A COLUMN	
5	Sta	2000			Individu	al			
6		vious year from		17.	2016-04-	01 to 2017-03-31			
7	1 0000012.7	essment Year			2017-18		W	0.25	
8	Ind	icate the relevant clause	of section 44AB under	which the	audit has	been conducted	1		
1000	SI	Relevant clause of s	ection 44AB under which	h the audit	t has beer	conducted			
	No.	X						1/6	
	1	Clause 44AB(a)-Tota	l sales/turnover/gross rec	eipts in bus	siness exce	eding Rs. 1 cro	re		
9	a	If firm or Association	of Persons, indicate na	mes of part	tners/men	nbers and their	profit sharir	ig ratios. In	case
		of AOP, whether shar	es of members are indet	erminate o	r unknow	n?			
	Nan	ne	A Company St.	9210	The state of the s	1 1 10 E		100000000000000000000000000000000000000	Sharing Ratio
y.			AV SIS	AND THE	4.50		diversity of the second	(%)	****
	Nil		All Your	21.547.7.2.	VI.	Pete .		No. of the least	
9	ь	If there is any change	e in the partners or me	mbers or in	n their pr	ofit sharing rat	io since the	last date of	the
			urticulars of such change			准 条			
	Date	of change Name	of Partner/Member T	ype of C	old profit	New Re	marks	185	
		77	KAN KITCH	nange s	haring	profit		70	
			11/1 温度	n	atio	Sharing			
			144) W. S.	有中的	1	Ratio	10 188		
10	a	Nature of business or	profession (if more than	one busin	ess or pro	fession is carri	ed on during	the previou	is year, nature
Ì		of every business or p	rofession)		1.14	S = .49.	AP H		
9	Sect	or the state	the state of	GI k	Sub Secto	r 🧳 🐪	' hadde	地 語	Code
- 3	Build	lers the last of t	The second second			Developers 🛬	Gara Sil	*	0403
10	b	If there is any change	in the nature of busines:	s or profess	sion, the p	particulars of si	ch change		No
	Busi	ness	Sector	S	SubSector		45		Code
	Nil	Mr. Hab.	THE WAR THE TANK	即北部等等	建物型	ANS STATE	AST		
11	a	Whether books of acco	ounts are prescribed und	ier section	44AA, if	yes, list of boo	ks so prescr	ibed	Yes
	Book	s prescribed	A The State of the	west in the fall to the line	Rongwood Co	AND THE PARTY			All Hoo
1	Cash	Book, Bank Book, Jour	nal, Ledger, Sales Regist	ter, Purcha	se Registe	Call Care			
11		List of books of accou	nt maintained and the a	ddress at w	hich the	books of accou	nts are kept.	(In case bo	oks of account
GE303 .		are maintained in a cor	nputer system, mention	the books	of accour	at generated by	such compu	ter system.	If the books of
			t one location, please fu						
1			ation.) Same as 11(a) al				X 4		
7	Book	s maintained	Address Line 1	Address L	ine 2	City or	Town or	State	PinCode
- 1	5507555					District			
-	Cash	Book, Bank Book, Jour	246, KARUNAMOYE	HARIDEV	PUR	KOLKATA		WEST BE	700082
		edger , Sales Register,	E GHAT ROAD.	nekaninaka sarist M		The action of the second		NGAL	
		hase Register							400
			nt and nature of relevan	t documen	ts examin	ed. Same as 11	(b) above		
_	V-	s Examined							100
			nal, Ledger, Sales Regist	er, Purchas	se Registe	r			
			count includes any prof				tive basis, if	yes, indicate	e the No
			ion (44AD, 44AE, 44A						
- 1		y other relevant section	C184 C187	E 1887	Š:	£ 57	1665	5	
-	Secti								Amount
	Nil	R0324		105155	on the state of	120			, mount
13		Method of accounting	employed in the previou	ıs vear	Mercanti	le system			
13			n any change in the met				vis the meth	od employe	d in No
3/43	53:	the immediately preced		01 000	Cuming C	piojeu vis-a-	, to the men	ou omploye	- 111
13	c		is in the affirmative, giv	e details o	f such ch	ange and the	effect thereo	f on the pro	fit or loss
		3. 10 (3) 40010	GIV		- Ducii cii	- Bo , and the		- on the pro	

Pa	rticular	s		310-1-1				Increase	in profit(F	(s.) Decre	ease in profit(Rs.)
13 d	Wh	ether any	adjustmen utation and	t is required I disclosure s	to be m	ade to the s notified u	profits o	or loss for contion 145(2).	nplying wi	th the prov	isions of No
13 e	If ar	swer to (d) above is	in the affirm	native, g	ive details o	of such a	idiustments.			
110000	DS			V 2000 100 100 100 100 100 100 100 100 10		Increase in	profit(R	(s.) Decreas	e in profit(Rs.) Net e	ffect(Rs.)
200	tal										
13 f	Disc	losure as	per ICDS.	1							
IC	DS						Disclos	иге			
14 a	Met			closing stock						ble value	cost and net realist
14 b	In ca	ase of de	viation from	n the method furnish:	d of valu	ation preso	cribed u	nder section 1			
Pa	ticular		and the same of					Increase	in profit(F	(s.) Decr	ease in profit(Rs.
15 Gi	ve the f	ollowing	particulars	of the capita	l asset c	onverted in	to stock				
(a)	Descri		apital asset					(b) Date acquisition		Cost of quisition	(d) Amount which the ass is converted in stock-in trade
Nil											
				rofit and loss			110 0				
16 a	The	items fall	ing within	the scope of	section ?	28					
	Desc	ription			- Andr	gar				Amoun	t
	Nil			8 7 %	100	1	E. Shi				
16 b	The tax,	proforma where suc	credits, dra	iwbacks, refi Irawbacks or	ind of du refund	ity of custor	ns or exe	by the author	tax, or refi	ind of sales med	tax or value add
7		ription		8 H		4377.64		N.G.		Amoun	t
16 c		The state of the s	ims accept	ed during the	1000000	A THE SECTION OF SECTION SECTI		1171	4 7		
	_	ription		V)	-	有情况		Nati		Amoun	t
	Nil	ription				Control of the		1 is a section	W T	- I was a second as a	and the second second
6 d		other iter	n of incom	7. 54		ASMED T		in	17.75		
٥١٥	_	ription			825 01400	DESCRIPTION OF THE PROPERTY OF		1717		Amoun	t
	Nil	прион		143	1000	IN THE	7	rri Tri	- 884M ±	Tanoun	
410		tal manaim	t if one	8 3 5	5. 2			111 11	243		
6, e	_	tal receip	t, ii any	18 31 6		la 10	数点机	<i>M</i>	AS 20	14	
		ription	jih.	8,8 08,0		myly ca	20 mg	d dille	#	Amoun	t .
-1	Nil	A. 4300	10	State of the said	*D	S margh	15 Ag	A STATE OF THE PARTY.		Paraga.	
7 Wh	ere any	land or	building o	r both is trai	isterred	during the	previou	s year for a c	onsideratio	in less than	value adopted
								to in section 4			
Det	ails 🦠	of Add	ress Line	Address Li	ne City/	Town	State	Pincod			n Value adopted
	perty	1	2000	2 ff for 1	AX		1001	Contraction of the second	at ac	crued	or or assessed of assessable
			ciation allo	wable as per	the inco	ome-tax Ac	1, 1901	in respect of e	ach asset	or block of	assets, as the cas
_	be, in			martilli-			- (54)	guar .	1		
	cript-		Opening			Addition		-			ation Written
ion				Purchase	MOD-		Subsid	- 10 CONTROL 1000	(C)	Allowab	
Blo		tion (In		Value (1)	-VAT	in Rate	A STATE OF THE STA	Value of		(D	at the end o
Ass		Percent-	Y	1	(2)	of Ex-	(4)	Purchases			the year
Clas	s of	age)				change		(B)			(A+B-C-D
Ass		=				(3)		(1+2+3+4)	1 2.27	1 1	- 1
Plan		15%	0	514650	0	0	0	514650	0	38599	476051
	hinery		250		N.		1		151		SW-SS-SE
@ 1					1						
	nitures	10%	7912	0	0	0	0	0	0	791	7121
	Fittings								11 11		
@ 1			L	l	1			1			
					ddition a	nd Deduction	on Detail	Tables At the	End of the	Page	У.
_		101-1-11-11-11-11	under sect								
S.N	o Sect	ion			d to Ar	nounts adm	nssible a	as per the prov	isions of t	he Income-	tax Act, 1961 and
1	0		pro	fit and	loss als	o fulfils the	e conditi	ions, if any sp	ecified und	der the rele	vant 14provision
			acc	ount	of	Income-tax	Act, 19	61 or Income-	tax Rules,	1962 or any	other guidelines
								n this behalf.	97		W WALLES PORTER
Nil								Chickenson (Chickenson)			
0 a	Any s	sum paid	to an empl	oyee as bonu	is or cor	nmission fo	or service	es rendered	where such	sum was	otherwise payabl
	to hin	n as profi	ts or divide	nd. [Section	36(1)(ii)]					pajaoi
WW. 5 = 1		iption			1 /(-1)					Amount	
	-	100 (CO)								Milount	

	Details o	f contrib	utions rece	ived from	emplovees	for variou	is funds as	referred to in	section 36(1)	(va):
	Nature o	f fund				Su	m	Due date for	The setue	
				1		5-04000	eived			The state of the s
×						100	STAN STAN	payment	amount paid	
					W- W	fro			La Carrie	the concer
	Nil					em	ployees	2	I Mg II	authorities
1 a		maint of	1		1				V	
la	r lease 10	mish the	details of	amounts of	debited to	the profit	and loss a	account, being	in the nature	of capital, persor
		ment exp	chantale et	c		•				
	Capital e	xpenditur	re							
	Particula									
-		expendit				4			Amount in F	CS.
1	Particular		116				T 10			
	The state of the s	190					0.0		Amount in F	ls.
	Advertise	ment exp	enditure ir	any souv	enir, brock	ure, tract.	pamphlet	or the like pul	blished by a p	olitical party
	Particular	rs			nun en en en en		I P	or and time pur	Amount in R	e
	Expendit	are incur	red at clubs	hoine out	C			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount in I	
	Particular	ore mean	ed at cidos	being ent	rance rees	and subsc	riptions			
1	ST									Amount in
	Expendit	are incurr	red at clubs	being cos	t for club :	services an	nd facilities	s used.		
ă	Particular	S							Amount in R	S
	Expendit	ire by wa	v of penals	tror fine f	be sciolatia	C 1 -	C (1	time being for	7 Biloune in 7	
	Particular		y or penan	y of fule I	oi violatio	n or any ta	w for the	time being for		
							2.4	4 70	Amount in R	S.
	Expendit	are by wa	y of any ot	ther penalt	y or fine n	ot covered	above			
99	Particular	S		S. Parker	The .	e de la companya della companya della companya de la companya della companya dell		TVS	Amount in R	S.
200	Expendit	ire incurr	ed for any	Durnose w	hich is an	offence or	which ic r	orohibited by		
	Particular		Ioi dily					nomoned by		1
			,42	200	可是線影響		4. Ya		Amount in R	S.
Amo	unts inadn	ussible u	nder sectio	n 40(a):-	部跨域次	HO.	118	(n) (1.5-2 n)		
(i) as	payment 1	to non-res	sident refer	red to in s	ub-clause	Ö	1741	75 Tr 1	1	Dig ve ditte
	(A) Detai	ls of payr	nent on wh	ich tay is	not deduct	ed.	V 45		1 1 1 100	State of the latest and the latest a
	Date		ount of N		4 5 E 25 W 14	The state of the s	1 1 5	Address	4.1.1	lo:
			25 0.7		of Name of	147	7 2 7 7	THE PROPERTY OF THE PARTY OF TH	Address	City or Pinco
1	payment	payn	nent p	ayment	payee	the	payee,if	Line I	Line 2	Town or
			美主 城		S ALLES	aval	iable //	+ 44,735		District
Detai	ils of payr	nent on w	hich tax ha	as been de	ducted but	has not be	en paid du	ring the previ	ous year or in	the subsequent y
ore th	e exniry o	f time nre	scribed un	der section	200(1)	125	4 3 3 3		4	die onosequent y
							A. F. 16	14.11	To:	
	Date	JI AInou	nt of Nati	116 OI 18	ame or			Address		Pincode Amoun
	payment	payme	payr	nent th	e payee	the	Line I	Line 2	Town or	of ta
1	Special Control	A STATE OF	The state of the s	e (ia)	To be the same	payee,if avaliable	and the last		District	deducte
7	the Table	# 15	F m	THE PARTY NAMED IN	Approximately	avaliable	211	南京年 1	AP.	
as pay	vment refe		sub-clause	e (ia)	Tale & Charles and Deb 17		ME B. B. To		400	The second second
			nent on wh	7		dem it lie	and the state of the	10 Page 10 Pag	A P	
							· 连	Marie State	THE PARTY	- 1 To 1 To 1
(P	Date of	Amount	Nature			N of A	THE MARKS BOTH TO SEE STATE OF THE PERSON OF	e l Address	City or To	own Pincode
1	payment	of The land	payment	payee	the	production of	Same and	Line 2	or Distric	t
		payment	STREET, STREET	1	pay	ee,if	13	200	19	the state of the
				* 1		liable	A Section		ALC: Year Inches	
	(D) D : 11		. 1							
10	(B) Detail	s of payn	ient on wh	nch tax ha	s been dec	nucted but	nas not be	een paid on o	r before the d	ue date specified
5	sub- sectio	n (1) of s	ection 139					1 2 2 2		
Ī	Date of	Amount	Nature of	Name of	f PAN o	f Address	Address	City or	Pincode Am	nount Amount o
100	Total professional Contribution in	of	payment	Fill Michigan and positive con-	SON BENEVOUS TON	Line 1	Line 2	Town or	of	
F	Control of the Contro		payment	me payer	ATT INTRODUCTION	Line 1	Line 2		277 m	tax of (V
1		payment	10.0	2.00	payee,if	E Fo	8 8	District	ded	lucted deposited,
		N II.		EE	avaliable					any
as par	yment refe	rred to in	sub-clause	e (ib)	Light			A*	No. 1 To Table	
	The state of the s		ent on whi	100 P. 101 P. 100 P. 10	not deduct	ed:	-	7. 15.		
		SPAROLET COLUMN A MANY				OXIII CON	ddas - Y :	_1[444	Te: =	Professional Control
[1	Date of			of Name of		A 01 A	ddress Lin	26.1 (2.6.1) \$10.500 (A.M. A.M. S.		wn Pincode
			payment	payee	the			Line 2	or District	
		payment			paye	ee,if			1 2 72	A September 1
		a # 2 1				iable		LA SE	1 m	The treatment
	(B) Details	of navm	ent on whi	ch lessy ha	0.0000000000000000000000000000000000000	SPSSVVIII) 52/6	hae not h	een naid on a	hefore the	ue date specified i
F	cub cook	n (1) again	entice 120	on levy na	is occir det	aucted Dut	nas not be	cen paid on of	before the di	ue date specified i
F (ection 139.						F (4)	
F (s		Amount	Nature of	Name of	PAN of	Address	Address	City or I	incode Am	ount Amount of
(s				the naver	the	Line 1	Line 2	Town or	of	
(s		of	payment	uic Davei		CONTRACTOR SOUTH CONTRACTOR OF THE PARTY OF		WA		
(s	payment	of	payment	uic payer		1	1	District	dada	*
(s	payment		payment	uic payer	payee,if			District	dedi	icted deposited,
(s I	payment	of payment		1000				District '	dedi	Market to A
(s	payment benefit ta	of payment x under s	ub-clause (1000	payee,if		74	District	dedu	ucted deposited,
(s	payment	of payment x under s	ub-clause (1000	payee,if			District	dedu	icted deposited,

	Date				The strateout I Di	CIC IIII/Ger cub olo	man (iii)		
(viii) pa	payment			Name of	the PAN	S etc. under sub-cla	use (III).	100	Tara -
(Will) no		paym	ient	payee	the payee,	if	Address Line 2	City	Pincode
viii) pa	yment to PF	other fi	and etc. 1	under sub-			TV.		4
	Para Of CILL	HOVEL TO	Deramo						1 1
c) Amo	ounts debited	to prof	it and lo	ss account	being interest	salary, bonus, con	<u> </u>		
ection 4	40(b)/40(ba)	and com	putation	thereof;	mg, microst,	salary, bonus, cor	nmission of r	emuneration ina	dmissible ur
	Particulars	W 5	Section	1	Amount debit				
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(4.1)	on the basis	of the	examina	tion of he	1	and other relevan	t daggeraats/		3 157
exper	nditure cove	red unde	r section	40A(3) rea	ad with rule 6DI	and other relevan D were made by acc	count payee of	evidence, wheth	bank Yes
or acc	count payee	bank dra	aft. If not	t, please fu	and with rule 6DI mish the details	ii	ount payee cr	reque di awii on a	Dank
	Date Of Pay	yment N	vature	Of A	mount in Rs	Name of the paye	A	Permanent	Acco
		P	ayment			and of the paye		Number of	
I (D) O				The state of			Water St.	11 110000 440 4040	
(R)O	in the basis o	f the exam	mination	of books o	of account and of	her relevant docum	ents/evidence		mont Voc
					details of amou	nt deemed to be the	cheque drawi	on a bank or ac	count
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	Date Of Pay	ment N	lature		mount in Re	Name of the payer		Permanent	A
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Provis	sion for payr	nent of s	ratuity r	ot allowah	le under section	10A(7)		available	
Tuly St	un paid by t	ne asses:	see as an	employer	not allowable	nder section 40A(9	N The second	1.5 5,147	
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es not f	form part of	the total	income	in terms of	L section 14A in	respect of the expe	nditure incur	red in relation to	income wh
11	Nature Of L	ability	medine		Viziteae e a distrib	1911			1
Amour	nt inadmissil	ability	36.13		didning adada	AAAA	mount in Rs.		7x = 10
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	Si Villa	100 mg	Sec. 1	4 5 %	7 19 177 1	AND THE PROPERTY OF			4
Danting	-1 C There	1607	444.00	Epitosis Table 1995	1 1 1 1	7 2 P.F 864	THE RESERVE	g-Town Services	
Particu	lars of any	payment	made to	persons si	pecified under se	ection 40A(2)(b).	No.	AT AT	
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27	a	Amou	nt of Centra	al Value	Added	Tax Credits av	ailed of	or utilise	d due	ing the meet			J 14- 4		Na
_		in pro	fit and loss	account a	ind trea	tment of outsta	anding (Central V	alue A	ing the previ	ous y	ear and	ounts	iment	NO
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			AT Availed											-	
			AT Utilized								-	-			
		Closin	g/Outstandi	ng	1							+			
		Balanc	The second secon												
27	b	Particu	lars of inco	me or ex	penditu	re of prior per	iod cred	ited or de	hited	to the profit	and	loss ac	count :-		
		Type			Partic	ulars		Amount	oned	to the profit	and	Prior	perio tes(Yea	od to	
28	Whe	100000000	ing the pre	vious var	n tha a	ssessee has re-					•				_
- 11		pully ill	which the D	uone are	substa	ntially interest	ceived a ed, with	iny prope out consi	rty, b derati	eing share o	t a c	ompan	y not b nsiderat	eing a	
;	reter	red to II.	section 56	(2)(VIIIa)											
-		Name	of the	PAN o	f the	Name of the	CINO	f the com	pany	No. of Sha	res	Amour	nt of	Fair	Mark
		person	from	person,	if	company from				Received			eration	value	of th
- 1		which	shares	available		which shares					132	paid		share	S
		receive	d	i.		received					- /	,		371575	3
		Nil		See Comment							- 1		-		
9	Whe	ther dur	ng the prev	ious vear	the acc	essee received	Atten-	Out dansation	- C			ich ev	anada ti	na fair	
1	marl	ket value	of the shar	es as refe	rred to	in section 56(2	any cor	re-	n ior	issue of snare	s WI	of the	ceeus ii	ic tail	
+		Name	of the perc	on from	inch to	DANT CH)(VIIO).	ii yes, pi	ease i	urnish the de	tans		Same	1/ 1	-1
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71	<i>Jeta</i>	ils of an	y amount be	orrowed o	on hund	li or any amou	nt due ti	hereon (in	cludi	ng interest o	n the	amou	nt borro	wed)	No
r	epai	a,otnerw	ise than thi	ough an	account	t payee cheque	(Sectio	n 69D) /	To Pl	the second					
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		whom amount borrowe or repair on hund	d d	(00)							in the second	erest			
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a			College 1	***************************************	OH.	117/16	Sum 6	41 -11 -14	-	C 315 500					
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_	_	and the second	ous year :-	- wedding	Targ.			NET-THESE	95-7-			67			3
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	- 41					T. F. E. S.			255		clear				it paye
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ntr	al,St	tate or Pr	ovincial Ac	t)				u: 570		P56 35 F56		_CAN 000			
b	1	Particula	rs of each s	pecified s	um in a	in amount exce	eding t	he limit s	pecifi	ed in section	269	SS tak	en or ac	cented	during
	1	the previ	ous year:-	notes in case and a	OVERTICAL PROPERTY.		0.							picu	uu.mg
	_	S.No.	Name	of the	Addre	ess of the perso	n from	Permana	nt I A	mount [117	hethe	er #1	he In	case	the
		restriction (person			specified s							m spec		
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h)	arucu	ntrol State	nd (b) need no or Provincial	t be given	in the ca	se of a Go	vernment	company,	a banki	ng com	pany or	a corpo	ration e	stablished
-	c													
		1	s of each repa ous year :-							it speci	fied in s	ection 2	269T ma	ade during
		S.No.	Name of th	ne Addres	s of the	Permaner	nt Amoun	Maximu	m	Wheth	er the	In cas	e the	repayment
			payee	payee		Account	of the if repaym e of	amount entitstandi the acco any time	ing in ount at during revious	repayr was by or draft	made cheque bank or use ectronic	was nor ban the sa or ac accoun	nade b ik draft ame w ecepted it payee	y cheque , whether vas taken by an cheque or ayee bank
											ccount.			
		Nil		16.500	1773	E-com n	Contract of the second							
31	d	Particular	s of each repa	yment of	loan or d	eposit or a	ny specifi	ied advanc	e in an	amoun	t exceed	ling the	limit s	pecified in
	210	section 2	69T received one of the paye	luring the	previous	year:	7 15		1	Inty .				or deposit
31	е	Nil Particular	s of repaymentived by a chec	t of loan o	r deposit	or any spe	avail. payer	able With	amount	essee)	of the ore	r any seceived y a craft or learing ank accrevious	other cheque use of system count of year	d advance wise than or bank electronic through a luring the in section
		previous y S.No Nam		OAdd	March Water of the	Make 2 of months and	Perm avail	anent Ac	count d	Numbe essee)	of the ore	mount r any s eceived ank dra ecount ecount	of loan pecified by a ch ft which payee	
		Nil		,					100	05				
			t (c), (d) and											
			rom Governm	ent, Gove	rnment d	company, l	banking c	ompany o	r a corp	oratio	n establi	ished by	y a Cen	tral, State
		ncial Act)					-							
32	a		brought forwa											
		Assessmer	nt Year	Nature of	loss/allo	į.	Amount as returned	Amount as assessed	Order Date	U/S	and R	emarks		N. F.
32	h	Nil Whathar a	change in shar	rohald:	of the -	manana ha	o taken el	ace in the	presiden	C VIOCE	due to	hich N		
32	U	the losses	incurred prior										U	9.7
20	(ii)	section 79												
32	C	A CONTRACTOR OF THE CONTRACTOR	ne assessee has	incurred	any spec	culation lo	ss referre	d to in sec	tion 73	during	the prev	vious ye	ear.	No
		details belo											1/4	
32	d		ne assessee ha previous year	s incurred	l any los	s referred	to in sec	tion 73A	in respe	ect of a	any spec	ified b	usiness	No
	-		se furnish detai	ils			-			-			-	
		of the same		77 C	81									
32	е		company, ple			her the con	npany is d	leemed to	be carry	ing on	a specul	ation bu	isiness	No

Section No.	incurred du ion-wise deta Section 80C 80D		ictions, if at	speculation l							
	80C	ills of dedi	ictions, if at	ny admissible	under Cl						
	80C				under Cha	pter VIA or	Chapter I	II (Section	10A S	Section 104	AllVes
			Ar	nount	e ar as which are		Chapter I	ii (beeno.	1 10/1, 0	occion for	111/1100
					31 -42		-				1500
	80TTA		9								250
		25/12/12/20/20/20/20/20/20/20/20/20/20/20/20/20									
	VVII DD	e assessee	is required	to deduct or	collect tax	as per the p	rovisions	of Chapte	er XVII	-B or Chap	pter No
_	-, -	- yes picas	c ruillisii			Ni in		20			3
	Tax	Section	Nature of	Total	Total	Total	Amoun	t of Tota	1	Amount of	Amount
	deduction		payment	amount of	amount or	amount o		A STATE OF THE PERSON OF THE P	int on	tax	tax
	and			payment	which tax	which ta	x deducte	d whic	h tax	deducted	deducted
	collection			or receipt	was	was	or	was		or	collected
	Account			of the	required to	deducted	collecte	d dedu	cted	collected	not
	Number			nature	be	or	out of (6) or		on (8)	deposited
	(TAN)			specified	deducted	collected		colle	cted		to
				in column	or	at		at les	s than		credit
	1 8			(3)	collected	specified	8	speci	fied		the Cent
			95	2.0	out of (4)		f	rate	out of		Governm
	8 8				50.51	(5)	1	(7)	7/		out of
											and (8)
	Nil										
	Whether th	e assessee	has furnishe	ed the statem	ent of tax d	educted or	tax collec	ted within	the pr	escribed ti	me Not
	If not, pleas	e furnish t	he details:	A CONTRACTOR OF THE PARTY OF TH		A STATE OF THE STA					Appli
	Tax ded	uction Ty	pe of Form	Due	ate of for L	Date of	Whether				
			M		g f	urnishing,	or colle	cted con			
	Account N	umber	P. A.	经验	it there	furnished.	transaction	ons which	are rec	quired to b	e reported
	(TAN)		W	15-75		13 1					
	Nil		1716	LAL	\$5.5			1			
	Whether the	e assessee	is liable to p	ay interest u	nder section	1201(1A) o	r section 2	206C(7).I	f yes, p	lease furni	sh Not
				V2.752		137	1		14		Appli
6 s 6	Tax deduct	ion and co	llection Ac	count Amou	nt of int	erest Amou	int	Dates	of pay	ment	
			1111	under	sec	ction // //		48			
	\$5c		19 18 1			is		4			
	原	A.	18 3	payabl	en "	Special Sp		35 E	and the latest	8028	11.
Believe	Nil 😫 🥆	Con. di	William Cont.	The state of the s	and the same	A STATE OF THE STA	A THE	声 温影	Trans. Page		
100	In the case of	f a trading	concern, g	ive quantitati	ve details o	f prinicipal	items of g	goods trac	led;		
	Item Name	On # # 11 #	"Unit		O CONTRACTOR	pening,	Purchas-	Sales	Closin	ig stock	Shorta
	-	Marie In	一人人用水山	to bone	st	ock	- 10 E ST	during			excess
	SALE PROPERTY.	tell to	Original Property of the Contract of the Contr	TA V		Land of the second	during	the			if any
		dian.	The state of the s	44.54.7	المساقية	10 10 10 10 10 10 10 10 10 10 10 10 10 1	the will	previous			70
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			STATE OF THE PERSON NAMED IN			Walking and	year				
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1	In the case of	f a manufa	turing conc	ern, give qua	ntitative de	tails of the p	orincipal i	tems of ra	w mate	rials, finish	ned produc
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	Tanana and particular	535-255	Oneni	no Purchases	during C	onsumpti-	Sales	Closing	*Yield	*Perce	nt-Shortag
	Item Name	0				700 0555	772 035		100		of excess,
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1	item Name	וומטן				0.00/0.00000000000000000000000000000000		_	Closin	g stock	excess,
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4	3	Whether the If not, pleas Tax ded and coll Account N (TAN) Nil Whether the Tax deducti Number (TAN) Nil In the case of and by-production Raw materia Item Name	Whether the assessee If not, please furnish to the state of a manufactural sta	Whether the assessee has furnish If not, please furnish the details: Tax deduction and collection Account Number (TAN) Nil Whether the assessee is liable to pure the content of the co	Nil Nil Nil Nil In the case of a manufacturing concern, give quantitati Item Name Unit Nil Nil Nil In the case of a manufacturing concern, give quantitati Item Name Unit Opening Purchases stock Tax mediuction and collection on the previous stock Nil Nil Nil In the case of a manufacturing concern, give quantitati Item Name Unit Opening Purchases stock Nil Finished products: Item Name Unit Opening Purchases	Nil Whether the assessee has furnished the statement of tax of If not, please furnish the details. Tax deduction and collection are set under section. Tax deduction and collection account Number (TAN) Nil In the case of a trading concern, give quantitative details of Item Name Unit	Nil Whether the assessee has furnished the statement of tax deducted or If not, please furnish the details. Tax deduction and collection Account Number (TAN) Nil Whether the assessee is liable to pay interest under section 201(1A) or intere	Nil Whether the assessee has furnished the statement of tax deducted or tax collect If not, please furnish the details: Tax deduction Type of Form and collection Account Number (TAN) Nil Whether the assessee is liable to pay interest under section 201(1A) or section 201(1A) 206(7) Tax deduction and collection Account Number (TAN) Nil In the case of a trading concern, give quantitative details of principal items of a payable and by-products: Raw materials: Item Name Unit Opening the previous year Nil Finished products: Item Name Unit Opening the previous year Nil Finished products: Item Name Unit Opening the previous year Nil Finished products: Item Name Unit Opening the previous year Nil Finished products: Item Name Unit Opening the previous year Nil Sales during the previous year Nil Finished products: Item Name Unit Opening the previous year Nil Opening the previous year Nil Sales during the previous year Nil Opening the previous year	Nil	Nil Whether the assessee has furnished the statement of tax deducted or tax collected within the property of furnishing and collection Account Number (TAN) Nil Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, property of furnishing if furnished the statement of tax deducted or tax collected within the property of furnishing if furnished the statement of furnishing if furnished the statement of collected contains in the case of a trading concern, give quantitative details of principal items of goods traded of property of goods traded of the previous prev	Nil Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed to furnishing and collection Account Number (TAN) Tax deduction Account Number (TAN) Tax deduction Account Number (TAN) Tax deduction and collection Account Amount of interest Amount Number (TAN) Tax deduction and collection Account Amount of interest Amount Number (TAN) Tax deduction and collection Account Amount of interest Amount Number (TAN) Tax deduction and collection Account Amount of interest Amount Number (TAN) Tax deduction and collection Account Amount of interest Amount Number (TAN) Tax deduction and collection Account Amount of interest Amount Number (TAN) Tax deduction and collection Account Amount of interest Amount Number (TAN) Tax deduction and collection Account Amount of interest Amount Number (TAN) Tax deduction and collection Account Amount of interest Amount Dates of payment Dates of payment Dates of payment Dates of payment Number (TAN) Tax deduction and collection Account Tax deduction Dates of payment Dates of p

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I	(a)	Total amount	(b) Amour	et of	i tax on distril	outed	i profits und	er section	115-O in	the follow	ving forms	3:-
١	of	distributed	reduction			0.1	(d) Total (a)	k paid Ar	nount	D	ates of pa	yment
ı	pro	fits		as r	eduction	as	thereon					
1		-	referred to			in						
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t		any cost audit	vinn - ' '									
l		any cost addit t	was carried o	out				1				Not
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I	matter/it	ive the details,	if any, of di	squalific	cation or disag	greer	nent on any					
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1	M Herrier	any audit was	conducted ur	ider the	Central Excise	e Ac	t, 1944					Not
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١	If yes, g	ive the details,	if any, of di	squalific	cation or disag	greer	nent on any					
	manerm	em/value/quant	ity as may be	e reporte	d/identified by	v the	auditor					
1	wnetner	any audit was	conducted u	nder see	ction 72A of t	he F	inance Act, I	994 in re	lation to	valuation	of taxable	e No
	services	as may be repor	rted/identifie	d by the	auditor		1.4					
	If yes, g	ive the details,	if any, of di	squalific	cation or disas	reen	nent on any					
	matter/it	tem/value/quant	ity as may be	e reporte	d/identified b	v the	auditor					
0	Details 1	regarding turnov	ver, gross pro	fit etc	for the previo	MIS VI	ear and prece	ding prev	ious vear	r:		
lo	Particul	ars Previous	s Year	Jan Day and	writes	49.0	Preceding	previous	Year	2		
	Total tu		18.3	5.5	287	8430		provious	7000			12780000
	of the as	ssessee	17		12.00	9 150	ATT					
)	Gross p	profit /	2386834	28	784300 8.29%		100	1747629		12780000	13.67%	75
	Turnove	1 Date 01100	N W		TATALY.	te (11	1711022		771277		
	Net pr	rofit /	1178728	28	784300 4.10%		28 76	929974		12780000	7 28%	
	Turnov		N.A				N. N	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12,00000	7.2070	
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1	ne details	required to be I	umished for	principa	if items of 800	us u	aded of many	itactured	or servic	es rendere	d)	
1	Please I	urnish the detail	s of demand	raised o	r retund issue	a aw	ing the prev	ious year	under an	y tax laws	other than	Income-
_	111100 CX 03100 D005	1961 and Wealt	Capacity Steep						- 11	180 Mg		
	2,600,000		to Name of	other T			nand Date		and Am	ount	Re	marks
		nich demand	d/ law		raised/Refi	und	raised/				- 1	
	re	fund relates to			received)		receive	d			. 0	
	Ni											

Place Date

KOLKATA

Name

Dayanidhi Das 064313

Membership Number 064313
FRN (Firm Registration Number) 326057E
Address 1, M, G I

I.M. G ROAD, HARIDEVPUR, KOLKA TA, WEST BENGAL, 700082,

Form Filing Details		
Revision/Original	Original	

Block of Assets	Purchase	f Date put to	Amount	m Point No. 18) Adjustmer	Total Amount		
Plant & 1	02/01/2017			MODVAT	Exchange Rate Change		
Machinery @ 15% Total of Plant & Machin		02/01/2017	514650		0 0	0	514650
Furnitures & Fittings @ 10%	ery @ 15%			- X	1-1-		51465

Deduction Details(From Point No. 18) Description of Block of Assets	National States		- 5- 5	to the his first	. 191
Description of Block of Assets	Sl.No. Date of S	ale etc. Amour	nt ,		Tark Carlot of the
Plant & Machinery @ 15%		14 51			
Total of Plant & Machinery @ 15%			0		
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