

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 SUPREME CONSORTIUM		PAN ABIFS8025Q	
Flat/Door/Block No 0	Name Of Premises/Building/Village SUPER MARKET		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office STATION ROAD	Area/Locality CHINSURAH		
Town/City/District HOOGHLY	State WEST BENGAL	Pin/ZipCode 712102	Status Firm
Designation of AO(Ward/Circle) 24 (3), HOOGHLY			Aadhaar Number/Enrollment ID
E-filing Acknowledgement Number 287174971031117		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

Date(DD/MM/YYYY)		03-11-2017	
1	Gross total income	1	3025877
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	3025880
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	934997
5	Interest payable	5	22230
6	Total tax and interest payable	6	957227
7	Taxes Paid		
	a Advance Tax	7a	800000
	b TDS	7b	3949
	c TCS	7c	0
	d Self Assessment Tax	7d	153280
	e Total Taxes Paid (7a+7b+7c +7d)		
8	Tax Payable (6-7e)	7e	957229
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
		10	

This return has been digitally signed by KRISHNA CHANDRA MONDAL in the capacity of PARTNER
 having PAN AFCPM4341K from IP Address 117.194.14.233 on 03-11-2017 at HOOGHLY
 Dsc SI No & issuer: 2199883606254691267CN=SafeScrypt sub-CA for RCA1 Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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			PAN		
	SUPREME CONSORTIUM			ABIFS8025Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	0	SUPER MARKET				
	Road/Street/Post Office	Area/Locality		Status Firm		
	STATION ROAD	CHINSURAH				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	HOOGHLY	WEST BENGAL	712102			
Designation of AO(Ward/Circle)			Original or Revised			
24 (3), HOOGHLY			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
319060261021018			02-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	3653452
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	3653450
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	1128916
	5	Interest and Fee Payable			5	46740
	6	Total tax, interest and Fee payable			6	1175656
	7	Taxes Paid	a	Advance Tax	7a	1000000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	175660
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1175660	
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 GUHA MALLICK in the capacity of PARTNER
 having PAN ADIPG3332Q from IP Address 113.21.64.196 on 02-10-2018 at HOOGHLY
 Dsc Sl No & issuer 14822267CN=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

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SUPREME CONSORTIUM		PAN ABIFS8025Q	
Flat/Door/Block No 0	Name Of Premises/Building/Village SUPER MARKET		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office STATION ROAD	Area/Locality CHINSURAH		
Town/City/District HOOGHLY	State WEST BENGAL	Pin 712102	Status Firm
Designation of AO (Ward / Circle) 24 (3), HOOGHLY		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 572561410261216		Date(DD-MM-YYYY) 26-12-2016	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1357242
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1357240
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	419387
5	Interest Payable	5	18516
6	Total Tax and Interest Payable	6	437903
7	Taxes Paid		
a	Advance Tax	7a	300000
b	TDS	7b	5581
c	TCS	7c	0
d	Self Assessment Tax	7d	132320
e	Total Taxes Paid (7a+7b+7c+7d)	7e	437901
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, KRISHINA CHANDRA MONDAL son/ daughter of SITANSHU SEKHAR MOND, holding Permanent Account Number AFCPM4341K solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as PARTNER SUPREME CONSORTIUM and I am also competent to make this return and verify it.

Sign here Krishina Ch. Mondal

Date 26-12-2016

Place HOOGHLY

If the return has been prepared by a Partner Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 117.194.7.249

Date

Seal and signature of
receiving official

ABIFS8025Q05572561410261216FA00B0AAC8B58ACF5D736E9D691B38C279ECB322

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address tapan_pal12@rediffmail.com

SUPREME CONSORTIUM
Trading and Profit & Loss Account for the year ended 31st March 2018

		Sch.	Rs			Sch.	Rs
To	Opening stock			By	Sales of Flats		
	Un-Used Land	41,30,098.00			Closing stock		8,81,94,175.00
	Work in Progress	5,37,49,906.00	5,78,80,004.00		Un-Used Land	41,30,098.00	
	Purchase Accounts				Work in Progress	76,60,906.00	1,17,91,004.00
	Purchase @ 12%	27,71,223.30					
	Purchase @ 14.5%	2,12,308.00					
	Purchase @ 18%	44,46,593.01					
	Purchase @ 28%	1,44,94,085.80					
	Purchase @ 5%	19,25,583.07					
	Purchase U/R	7,66,445.00					
	Transformer	21,63,339.00					
	Transport @ 18%	254.24	2,67,79,831.42				
	Architectural Fees		90,000.00				
	Carriage Inward		1,338.04				
	Earth Cutting Expenses		50,505.00				
	Labour Charges		95,16,621.00				
	Labour Charges for Electrical Work		3,58,450.00				
	Gross profit c/d		53,08,429.54				
			9,99,85,179.00				9,99,85,179.00
To	Accounting Charges		33,000.00	By	Gross profit b/d		53,08,429.54
	Advertisement & Publicity		1,15,548.00		Misc. Receipts		1,10,045.62
	Audit Fees		11,000.00				
	Bank Charges		16,134.00				
	Bonus to Staff		60,000.00				
	Building Project Expenses		46,600.00				
	Car Running Expenses		2,400.00				
	Cess of Labour		1,978.00				
	Computer Expenses		10,800.00				
	Donation & Subscription		57,000.00				
	Electricity		10,280.00				
	Entertainment Exp.		50,000.00				
	Generator Charges		6,000.00				
	Interest on I. Tax		22,233.00				
	Interest on Service Tax		1,250.00				
	Int. on Tds		2,820.00				
	Labour Welfare Fund Exp.		2,95,773.00				
	Legal Charges		22,500.00				
	Misc. Expenses		18,042.00				
	Mobile Recharges Exp.		100.00				
	Printing & Stationery		13,300.00				
	Professional Fees		25,000.00				
	Profession Tax		2,500.00				
	Rehabilitation Expenses		1,26,000.00				
	Repair & Maintenance		29,380.00				
	Security Guard Expenses		2,16,012.00				
	Staff Salary		3,93,000.00				
	Subscription		77,532.00				
	TDS Penalty		5,000.00				
	Tea Tiffin		35,630.00				
	Travelling & Conveyance Exp.		50,610.00				
	Depreciation		7,600.00				
	Income Tax		11,28,916.00				
	Net profit c/d		25,24,537.16				
			54,18,475.16				54,18,475.16
To	Bijoy Guha Mallick-18.34%		4,63,000.00	By	Net profit b/d		25,24,537.16
	Krishna Ch. Mondal 18.33%		4,62,748.00				
	Chanahal Bhattacharya 18.33%		4,62,748.00				
	Mainak Mondal 15%		3,78,680.00				
	Lipi Bhattacharya 15%		3,78,680.00				
	Ratna Guha Mallick 15%		3,78,681.16				
			25,24,537.16				25,24,537.16

Place: Chandannagar
 Date: 28.09.2018



For MAHALANABISH & ASSOCIATES
 Chartered Accountants
 FRN - 328436E

Mahalanabish
 CHIRADIP MAHALANABISH
 (Proprietor)
 Membership No.: 063960

SUPREME CONSORTIUM
Schedules to Liabilities as at 31st March 2018

Sch.	Dr (Rs)	Cr (Rs)
B2 Duties & Taxes		
GST Payable/Receivable		96,708.66
B3 Provisions		
O/S Audit Fees		11,000.00
O/S Income Tax		1,28,916.00
O/S TDS		17,541.00
		1,57,457.00
B4 Sharadi		
Afroja Khatoon (A/2/B)	41,999.00	
Ashim Chatterjee (CP/B/14 & B/1/A)		13,28,801.00
Debansu Kumar/Priyanka Kundu Kumar (C/4/E)		1,00,000.00
Deb Kumar Nandi/Rina Nandi (C/3/C)	2,000.00	
Dipannita Datta (B/1/B)	5,00,000.00	
Lopamudra Ganguly A/4/C		1.00
Mahua Kar/Aditya Kar (B/4/C)	28,247.00	
Nibedita Sadhukhan A/3/A	21,429.00	
Parthasarathi Mitra C/G/E		10,000.00
Ranjit Mitra (A/2/A)		1,47,587.00
Saikat Mukherjee		1,21,000.00
Sandip Bhattacharjee/Nupur Bhattacharjee (C/3/D)	51,000.00	
Sandip Kundu (C/2/D)	6,37,708.00	
Saradindu Roy/Tonuka Dey (C/2/C)	21,840.00	
Saumitra Pal (A/3/C)	51,000.00	
Shashi Sheikh & Sheikh		65,520.00
Samsuddin C/3/B		
Soma Dey A/G/C	20,92,500.00	
Souvanik Chatterjee		3,55,139.00
Sukhamoy Chakraborty (B/3/C)		20,83,861.00
Ujjal Narayan Saha/kamalika Saha B/2/B	2,47,000.00	
	36,94,723.00	
Balance Carried to B/S		5,17,186.00



Schedules to Assets as at 31st March 2018

Sch.		Dr (Rs)	Cr (Rs)
B6	Stock-in-hand		
	UnUsed Land	41,30,098.00	
	Work in Progress	76,60,906.00	
		<u>1,17,91,004.00</u>	
B7	Loans & Advances (Asset)		
	Ashok Kr. Ghosh	56,000.00	
	Latika Ghosh	1,06,000.00	
	Papiya Ghosh	1,06,000.00	
	Purabi Ghosh	6,000.00	
	Subhas Chandra Mondal	1,45,000.00	
	Supreme Knowledge Foundation	1,10,71,323.00	
	Supreme Nirman Udyog	18,00,000.00	
	Supreme Udyog		27,00,000.00
		<u>1,32,90,323.00</u>	<u>27,00,000.00</u>
	Balance Carried to B/S	1,05,90,323.00	
B8	Salary Advance		
	Advance to Lakkshman Das (Staff)	500.00	
B9	Bank Accounts		
	Canara Bank A/c No.....0094	21,55,480.00	
	Syndicate Bank A/c No. 0015	6,89,770.10	
	Uco Bank A/c No. 151	42,101.50	
	Union Bank of India A/c No. 34200	9,831.50	
		<u>28,97,183.10</u>	
B10	Cash-in-hand		
	Cash	1,42,529.21	



SUPREME CONSORTIUM
STATION ROAD, CHINSURAH, HOOGHLY
Schedules to Liabilities as at 31st March 2018

Schedule : B1
Partner's Capital Account

<u>Name of Partner's</u>	<u>Op. Balance</u>	<u>Share of Profit</u>	<u>Introduce</u>	<u>Less: Drawings</u>	<u>Cl. Balance</u>
Bijoy Guha Mallick-18.34%	37,36,368.46	4,63,000.00	0.00	2,96,571.00	39,02,797.46
Chanchal Bhattacharya-18.33%	38,58,220.03	4,62,748.00	0.00	5,00,000.00	38,20,968.03
Krishna Ch. Mondal-18.33%	36,20,280.05	4,62,748.00	0.00	13,01,100.00	27,81,928.05
Lipi Bhattacharya-15%	25,02,704.31	3,78,680.00	0.00	1,00,000.00	27,81,384.31
Mainak Mondal-15%	31,73,260.31	3,78,680.00	0.00	1,00,000.00	34,51,940.31
Ratna Guha Mallick-15%	24,42,492.33	3,78,681.16	0.00	1,00,000.00	27,21,173.49
Total	1,93,33,325.49	25,24,537.16	0.00	23,97,671.00	1,94,60,191.65

Schedule : B5
Fixed Assets

<u>Description</u>	<u>Op. Balance</u>	<u>Addition</u>	<u>Less: Depreciation</u>	<u>Cl. Balance</u>
Cash Counter Machine	8,670.00	0.00	1,300.00	7,370.00
Computer	4,847.00	0.00	1,939.00	2,908.00
Furniture & Fixture	16,767.00	0.00	1,677.00	15,090.00
Mobile Phone	3,230.00	0.00	485.00	2,745.00
Tally Software	50,620.00	0.00	0.00	50,620.00
Television	8,163.00	0.00	1,224.00	6,939.00
Weight Machine	6,503.00	0.00	975.00	5,528.00
Total	98,800.00	0.00	7,600.00	91,200.00

