


FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>			Assessment Year <b>2016-17</b>	
[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)					
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SUPREME UDYOG</b>			PAN <b>ABIFS8027N</b>	
	Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village <b>SUPER MARKET</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	
	Road/Street/Post Office <b>STATION ROAD</b>	Area/Locality <b>CHINSURAH RS</b>			
	Town/City/District <b>HOOGLY</b>	State <b>WEST BENGAL</b>	Pin <b>712102</b>	Status <b>Firm</b>	
	Designation of AO (Ward / Circle) <b>CIRCLE-23</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>573591080271216</b>			Date(DD-MM-YYYY) <b>27-12-2016</b>	
	COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income			1 2947500
		2 Deductions under Chapter-VI-A			2 0
		3 Total Income			3 2947500
		a Current Year loss, if any			3a 0
4 Net Tax Payable			4 910778		
5 Interest Payable			5 23193		
6 Total Tax and Interest Payable			6 933971		
7 Taxes Paid					
a Advance Tax			7a 800000		
b TDS			7b 0		
c TCS			7c 0		
d Self Assessment Tax			7d 133970		
e Total Taxes Paid (7a+7b+7c +7d)			7e 933970		
8 Tax Payable (6-7e)			8 0		
9 Refund (7e-6)			9 0		
10 Exempt income			10		
Agriculture					
Others					
<b>VERIFICATION</b>					
I, <b>KRISHNA CHANDRA MONDAL</b> son/ daughter of <b>SITANSHU SEKHAR MOND</b> , holding Permanent Account Number <b>AFCPM4341K</b> 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 <b>PARTNER SUPREME UDYOG</b> and I am also competent to make this return and verify it.					
Sign here <b>Krishna Ch. Mondal</b>		Date <b>27-12-2016</b>		Place <b>HOOGLY</b>	
If the return has been prepared by a Return Preparer (TRP) give further details as below:					
Identification No. of TRP		Name of TRP		Counter Signature of TRP	
For Office Use Only			 ABIFS8027N05573591080271216730AEFC3F24B469B127F899FC486E46F747EB278		
Receipt No					
Filed from IP address <b>117.194.7.40</b>					
Date					
Seal and signature of receiving official					
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 <b>ORDINARY POST OR SPEED POST ONLY</b> , within <b>120 days</b> 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 <b>tapan_pal12@rediffmail.com</b>					

**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 <b>SUPREME UDYOG</b>			PAN <b>ABIFS8027N</b>	
Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village <b>SUPER MARKET</b>		Form No. which has been electronically transmitted <b>ITR-5</b>	
Road/Street/Post Office <b>STATION ROAD</b>	Area/Locality <b>CHINSURAH RS</b>			Status Firm
Town/City/District <b>HOOGLHY</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>712102</b>	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) <b>CIRCLE-23</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>286627961031117</b>		Date(DD/MM/YYYY) <b>03-11-2017</b>		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	3257520	
2	Deductions under Chapter-VI-A	2	0	
3	Total Income	3	3257520	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	1006574	
5	Interest payable	5	31286	
6	Total tax and interest payable	6	1037860	
7	Taxes Paid	a Advance Tax	7a	800000
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	237860
		e Total Taxes Paid (7a+7b+7c +7d)	7e	1037860
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 KRISHNA CHANDRA MONDAL in the capacity of PARTNER  
 having PAN AFCPM4341K from IP Address 117.194.6.60 on 03-11-2017 at HOOGLHY  
 Dsc SI No & issuer 2199883606254691267CN=SafeScrypt sub-CA for RCAI 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 <b>SUPREME UDYOG</b>			PAN <b>ABIFS8027N</b>		
	Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village <b>SUPER MARKET</b>		Form No. which has been electronically transmitted <b>ITR-5</b>		
	Road/Street/Post Office <b>STATION ROAD</b>	Area/Locality <b>CHINSURAH RS</b>				
	Town/City/District <b>HOOGLHY</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>712102</b>	Status <b>Firm</b> Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) <b>CIRCLE-23</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>319069741021018</b>			Date(DD/MM/YYYY) <b>02-10-2018</b>		
	1	Gross total income			1	1980685
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1980690
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	612033	
5	Interest and Fee Payable			5	24626	
6	Total tax, interest and Fee payable			6	636659	
7	Taxes Paid	a	Advance Tax	7a	<b>400000</b>	
		b	TDS	7b	<b>0</b>	
		c	TCS	7c	<b>0</b>	
		d	Self Assessment Tax	7d	<b>236660</b>	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	<b>636660</b>	
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 GUHAMALLICK in the capacity of PARTNER  
 having PAN ADIPG3332Q from IP Address 113.21.64.196 on 02-10-2018 at HOOGLHY

Dsc SI 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**

**SUPREME UDYOG**  
Balance Sheet as at 31<sup>st</sup> March 2018

Liabilities		Sch.	Rs		Assets		Sch.	Rs	
Capital Account		B1	73,10,754.62	Fixed Assets	B5		1,37,132.00		
Loans (Liability)				Current Assets					
Ashok Kr. Ghosh & Anup Kr. Ghosh				Stock-in-hand	B6	1,38,18,750.00			
Joydev Sinha & Others				Deposits (Asset)	B7	18,952.00			
Sankar Pathak				Loans & Advances (Asset)	B8	81,57,000.00			
				Duties & Taxes	B2	2,24,936.84			
Current Liabilities				Salary Advance	B9	10,000.00			
Provisions		B3	2,32,321.00	Bank Accounts	E10	37,30,516.72			
Sundry Creditors			2,31,277.00	Cash-in-hand	E11	89,602.06			
Booking Instalment									
Suksari		B4	74,84,744.00						
			<b>2,61,85,889.62</b>						<b>2,61,85,889.62</b>

Place: Chandernagore  
Date: 29.03.2018



For MAHALANABISH & ASSOCIATES  
Chartered Accountants  
FRN - 328436E  
*Chiradip Mahalanabish*  
CHIRADIP MAHALANABISH  
(Proprietor)  
Membership No.: 063960

**SUPREME UDYOG**

**Trading and Profit & Loss Account for the year ended 31<sup>st</sup> March 2018**

Sch.		Rs	Sch.		Rs
To	Opening stock		By	Sales Accounts	
	Work in Progress	3,38,02,952.00		Flat Sale	3,35,51,735.00
	Purchase Accounts			Closing stock	1,38,18,750.00
	Professional Services	2,698.00		Work in Progress	
	Purchase	20,60,731.34			
	Purchase @ 18%	17,833.18			
	Labour Charges	58,45,565.00			
	Gross profit c/d	56,40,705.48			
		<b>4,73,70,485.00</b>			<b>4,73,70,485.00</b>
To	Accounting Charges	33,000.00	By	Gross profit b/d	56,40,705.48
	Advertisement & Publicity	1,46,725.00			
	Architect Fees	6,30,000.00			
	Audit Fees	8,500.00			
	Bank Charges	6,285.00			
	Brokerage	25,000.00			
	Building Plan Expenses	2,83,100.00			
	Car Repairing Expenses	12,800.00			
	Commission for Flat Booking	4,50,000.00			
	Development Fees	3,55,000.00			
	Donation & Subscription	14,000.00			
	Earth Cutting Work	14,000.00			
	Entertainment Expenses	21,186.48			
	Interest on I. Tax	31,286.00			
	Interest on Service Tax	220.00			
	Interest on TDS	174.00			
	Int. on Tds	4,176.00			
	Labour Welfare Expenses	3,83,990.00			
	Legal Expenses	49,500.00			
	Misc. Expenses	82,201.00			
	Net Work Maintenance Charges	15,000.00			
	Penalty of TDS A.Y.2018-19	5,000.00			
	Rehabilitation Expenses	1,25,000.00			
	Rental Charges of Generator	2,400.00			
	Repairing Charges of Computer	3,050.00			
	Repairs & Maintenance - Others	50,600.00			
	Repairs & Maintenance of Computer	7,100.00			
	Security Guard Expenses	1,76,930.00			
	Staff Salary	6,57,000.00			
	Subscription	19,000.00			
	Telephone Charges	1,003.00			
	Telephone & Mobile Charges	3,006.00			
	Depreciation	43,788.00			
	Income Tax	6,12,033.00			
	Net profit c/d	13,68,652.00			
		<b>56,40,705.48</b>			<b>56,40,705.48</b>
To	Bijoy Guha Mallick 10%	1,36,865.00	By	Net profit b/d	13,68,652.00
	Krishna Ch. Mondal 25%	3,42,163.00			
	Chanchal Bhattacharya 15%	2,05,298.00			
	Lipi Bhattacharya 15%	2,05,298.00			
	Mainak Mondal 10%	1,36,865.00			
	Ratna Guha Mallick 25%	3,42,163.00			
		<b>13,68,652.00</b>			<b>13,68,652.00</b>

Place: Chandannagar

Date: 29.09.2018



For MAHALANABISH & ASSOCIATES  
Chartered Accountants  
FRN - 328436E

*Chiradip Mahalanabish*

CHIRADIP MAHALANABISH  
(Proprietor)  
Membership No.: 063960

**SUPREME UDYOG**  
Schedules to Liabilities as at 31<sup>st</sup> March 2018

Sch.		Dr (Rs)	Cr (Rs)
<b>B2</b>	<b>Duties &amp; Taxes</b>		
	GST Payable/Receivable	2,24,936.84	
<b>B3</b>	<b>Provisions</b>		
	O/S Audit Fees		8,500.00
	O/S Income Tax		2,12,033.00
	O/S Interest on TDS		174.00
	O/S TDS		11,614.00
			<u>2,32,321.00</u>
<b>B4</b>	<b>Suksari</b>		
	Abhishek		
	Bhattacharjee/Nomita		
	Bhattacharjee (D/1/C)		15,31,034.00
	Aditya Kumar Bandyopadhyay		
	D/4/B		7,00,000.00
	Ananya Saha (A/1/B)		562.00
	Aritra Mukherjee & Rochee		
	Mukherjee Flat B/1/D		18,14,576.00
	Hazel Anthony Gomes &		
	Nancy Maddona C/G/A		5,50,000.00
	Lila Ray S/2		5,00,000.00
	Manisha Dutta Sudeep Dutta		
	CP/B/9		2,89,667.00
	Rajib Kundu/Sampa Kundu		
	(C/2/C)	51,001.00	
	Saraswati Roy/Mrityunjoy Roy		
	(C/1/D)		48,502.00
	Subhas Shaw & Jyoti Shaw		
	Flat B/2/A		9,761.00
	Sutapa Neogy (D/3/C)	2,55,000.00	
	Titas Ghosh & Mrs. Sanchita		
	Ghosh C/G/D		4,00,000.00
	Tushima Chakraborty &		
	Arghadeep Chakra. Flat C/1/C		19,46,643.00
		3,06,001.00	77,90,745.00
	Balance Carried to B/S		74,84,744.00

**Schedules to Assets as at 31<sup>st</sup> March 2018**

Sch.		Dr (Rs)	Cr (Rs)
<b>B6</b>	<b>Stock-in-hand</b>		
	Work in Progress	1,38,18,750.00	
<b>B7</b>	<b>Deposits (Asset)</b>		
	Earnest Money	18,952.00	
<b>B8</b>	<b>Loans &amp; Advances (Asset)</b>		
	Adv. for Land ( Rama Ghosh )	19,00,000.00	
	Loan From Supreme Consortium	27,00,000.00	
	Prabir Pramanik(Kapalipara Agreement)	1,57,000.00	
	Supreme Enterpeise	10,00,000.00	
	Supreme Knowledge Foundation	14,00,000.00	
	Supreme Nirman Udyog	10,00,000.00	
		<u>81,57,000.00</u>	
<b>B9</b>	<b>Salary Advance</b>		
	Advance to Tamal Ghosh Staff	10,000.00	
<b>B10</b>	<b>Bank Accounts</b>		
	Canara Bank A/c No.0093	21,56,935.00	
	Canara Bank A/c No.4979201000123	2,67,998.00	
	Canara Bank A/c No. 4979201000124	3,89,527.00	
	Syndicate Bank A/c No. 888	7,86,625.28	
	Uco Bank A/c No. 175	1,29,431.44	
		<u>37,30,516.72</u>	
<b>B11</b>	<b>Cash-in-hand</b>		
	Cash	88,602.06	



**SUPREME UDYOG**  
STATION ROAD, CHINSURAH, HOOGHLY  
Schedules to Liabilities as at 31<sup>st</sup> March 2018

**Schedule : B1**  
**Partner's Capital Account**

<u>Name of Partner's</u>	<u>Op. Balance</u>	<u>Share of Profit</u>	<u>Intruduction</u>	<u>Less: Drawings</u>	<u>Cl. Balance</u>
Bijoy Guha Mallick-10%	3,70,177.10	1,36,865.00	1,24,608.60	1,04,784.70	5,26,866.00
Chanchal Bhattacharya-15%	7,59,779.15	2,05,298.00	1,86,912.90	1,07,177.05	10,44,813.00
Krishna Ch. Mondal-25%	11,81,002.81	3,42,163.00	3,11,521.50	1,11,961.75	17,22,725.56
Lipi Bhattacharya-15%	9,18,384.86	2,05,298.00	1,86,913.10	1,07,177.05	12,03,418.91
Mainak Mondal-10%	6,51,846.78	1,36,865.00	1,24,608.60	1,04,784.70	8,08,535.68
Ratna Guha Mallick-25%	14,62,672.92	3,42,163.00	3,11,521.30	1,11,961.75	20,04,395.47
<b>Total</b>	<b>53,43,863.62</b>	<b>13,68,652.00</b>	<b>12,46,086.00</b>	<b>6,47,847.00</b>	<b>73,10,754.62</b>

**Schedule : B5**  
**Fixed Assets**

<u>Description</u>	<u>Op. Balance</u>	<u>Addition</u>	<u>Less: Depreciation</u>	<u>Cl. Balance</u>
Air Condition	29,538.00	0.00	4,431.00	25,107.00
CC TV	19,040.00	0.00	2,856.00	16,184.00
Computer	49,113.00	44,946.00	32,632.00	61,427.00
Furniture & Fixture	37,463.00	0.00	3,746.00	33,717.00
Telephone Receiver	0.00	820.00	123.00	697.00
<b>Total</b>	<b>1,35,154.00</b>	<b>44,946.00</b>	<b>43,788.00</b>	<b>1,37,132.00</b>

