

# 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>BIRENDRA BHAGAT</b>			PAN <b>AGVPB4287H</b>	
Flat/Door/Block No <b>90/1</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	Status <b>Individual</b>
Road/Street/Post Office <b>PIPE ROAD, CHIRIAMORE</b>	Area/Locality <b>BARRACKPORE</b>			
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700120</b>	Aadhaar Number/Enrollment ID <b>XXXX XXXX 7559</b>	
Designation of AO(Ward/Circle) <b>ITO WARD - 51(1)</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>568090821300318</b>		Date(DD/MM/YYYY) <b>30-03-2018</b>		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross total income	1	6819642		
2	Deductions under Chapter-VI-A	2	135583		
3	Total Income	3	6684060		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	1879975		
5	Interest payable	5	0		
6	Total tax and interest payable	6	1879975		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	2899695	
		c TCS	7c	0	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c+7d)	7e	2899695	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	1019720		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

This return has been digitally signed by BIRENDRA BHAGAT in the capacity of \_\_\_\_\_

having PAN AGVPB4287H from IP Address 43.251.168.83 on 30-03-2018 at KOLKATA

Dsc SI No & issuer 2358971166288314355CN=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**

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. I have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of BHAGAT CONSTRUCTION 90/1, PIPE ROAD CHIRIAMORE BARRACKPORE, KOLKATA, WEST BENGAL, 700120 AGVBP4287H,

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 90/1 PIPE ROAD, CHIRIAMORE, BARRACKPORE, KOLKATA-700120, and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me 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 My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place UTTARPARA HOOGHLY  
Date 30/03/2018

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

MANIK LAL HALDAR  
051884

*Manik Lal Haldar*  
16A, DHRUBESH CHATTERJEE LANE,  
UTTARPARA, WEST BENGAL, 712258

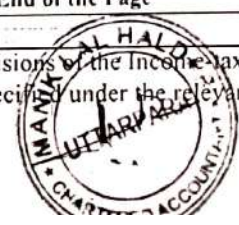


## Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee		BHAGAT CONSTRUCTION			
2	Address		90/1, PIPE ROAD CHIRIAMORE BARRACKPORE, KOLKATA, WEST BENGAL, 700120			
3	Permanent Account Number (PAN)		AGVPB4287H			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Service Tax	AGVPB4287HSD002			
	2	Sales VAT/Tax WEST BENGAL	19661597749			
	3	Other Indirect Tax/Duty PROFESSION TAX	192047955026			
5	Status		Individual			
6	Previous year from		2016-04-01 to 2017-03-31			
7	Assessment Year		2017-18			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding specified limits				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	Name				Profit Sharing Ratio (%)	
	Nil					
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector		Code		
	Contractors	Civil Contractors		0501		
10 b	If there is any change in the nature of business or profession, the particulars of such change					No
	Business	Sector	SubSector	Code		
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					Yes
	Books prescribed					
	CASH BOOK, BANK BOOK, GENERAL LEDGER, JOURNAL, VOUCHERS, BILLS					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK, BANK BOOK, GENERAL LEDGER, JOURNAL, VOUCHERS, BILLS	90/1 PIPE ROAD, CHIRIAMORE	BARRACKPORE	KOLKATA	WEST BENGAL	700120
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, BANK BOOK, GENERAL LEDGER, JOURNAL, VOUCHERS, BILLS					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					No
	Section					Amount
	Nil					
13 a	Method of accounting employed in the previous year		Mercantile system			



13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.			No						
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.		Increase in profit(Rs.)	Decrease in profit(Rs.)						
Particulars										
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No						
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)						
Total										
13 f	Disclosure as per ICDS.									
ICDS		Disclosure		NA						
14 a	Method of valuation of closing stock employed in the previous year.			No						
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No						
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15	Give the following particulars of the capital asset converted into stock-in-trade									
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
Nil										
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28			Amount						
Description		Nil								
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned			Amount						
Description		Nil								
16 c	Escalation claims accepted during the previous year			Amount						
Description		Nil								
16 d	Any other item of income			Amount						
Description		Nil								
16 e	Capital receipt, if any			Amount						
Description		Nil								
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:									
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
Description of Block of Assets/Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Plant & Machinery @ 60%	60%	9170	92664	0	0	0	92664	0	79063	22771
Plant & Machinery @ 15%	15%	8303145	1236086	0	0	0	1236086	0	1430885	8108346
Furnitures & Fittings @ 10%	10%	35668	134477	0	0	0	134477	0	16100	154045
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :-									
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions							



of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

Nil

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]

Description	Amount
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20 b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
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Nil

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure

Particulars	Amount in Rs.
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Personal expenditure

Particulars	Amount in Rs.
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Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Particulars	Amount in Rs.
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Expenditure incurred at clubs being entrance fees and subscriptions

Particulars	Amount in Rs.
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Expenditure incurred at clubs being cost for club services and facilities used.

Particulars	Amount in Rs.
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Expenditure by way of penalty or fine for violation of any law for the time being force

Particulars	Amount in Rs.
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Expenditure by way of any other penalty or fine not covered above

Particulars	Amount in Rs.
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Expenditure incurred for any purpose which is an offence or which is prohibited by law

Particulars	Amount in Rs.
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(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.



Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										
(v) wealth tax under sub-clause (iia)										
(vi) royalty, license fee, service fee etc. under sub-clause (iib).										
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)										
(ix) tax paid by employer for perquisites under sub-clause (v)										
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;										
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks					
(d) Disallowance/deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account					
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account					
(e) Provision for payment of gratuity not allowable under section 40A(7)										
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)										
(g) Particulars of any liability of a contingent nature										
Nature Of Liability	Amount in Rs.									
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income										
Nature Of Liability	Amount in Rs.									
(i) Amount inadmissible under the proviso to section 36(1)(iii)										
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006									
23	Particulars of any payment made to persons specified under section 40A(2)(b).									
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)						
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.									
Section	Description	Amount								
Nil										
25	Any amount of profit chargeable to tax under section 41 and computation thereof.									
Name of Person	Amount of income	Section	Description of Transaction	Computation if any						
Nil										
26 (i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-									
26 (i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-									
26 (i)(A)(a)	Paid during the previous year									
Section	Nature of liability	Amount								
Nil										
26 (i)(A)(b)	Not paid during the previous year									
Section	Nature of liability	Amount								
Nil										
26 (i)B	was incurred in the previous year and was									
26 (i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)									
Section	Nature of liability	Amount								
Nil										



## Bhagat Construction

90/1, Pipe Road, Barrackpore  
Kolkata - 700 120

### Balance Sheet as at 31st March' 2017

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
<b>Sources of Fund :</b>		<b>Fixed Assets</b>	
Opening Capital	5,874,502.45	As per Saprare Sheet	8,347,982.73
Add: Net Profit	6,795,712.73	Add: New Fixed Assets	1,508,427.00
	12,670,215.18		9,856,409.73
Less : Capital Withdran	3,622,303.14	Less: Depreciation	1,526,047.50
			8,330,362.23
<b>Secured Loans</b>		<b>Current Assets :</b>	
HDB Financial Services Ltd.(132205)	618,072.00	<b>Sundry Debtors</b>	
HDB Financial Services Ltd.(1290487)	923,036.00	As per Saprare Sheet	43,297,609.54
<b>Un secured Loan</b>		<b>Loan &amp; Advances:</b>	
Avishek Kumar Bhagat	2,694,084.00	krishna Shaw	100,000.00
Ram Sakhi Bhagat	300,000.00	Amrendra Kumar Bhagat	600,000.00
			700,000.00
<b>Current Liabilities</b>		<b>Deposits</b>	
Labour Charges Payable	39,437,627.40	Security Deposit against Vat	25,000.00
Audit fees payable	19,000.00	Vat Input Excess	151,193.48
Retention Money	67,477.00	Security Deposit against Work	11,701,129.00
			11,877,322.48
<b>Sundry Creditors</b>		<b>Cash &amp; Bank Balances :</b>	
As per Separate Sheet	25,552,666.07	<b>Standard Chartered Bank</b>	
		A/c. No.:324-0-507664-2	871,455.06
<b>Duties &amp; Taxes</b>		ICICI Bank Ltd.	210,139.06
Service Tax Payable	36,523.69	ICICI Bank(A/c No- 037105006423)	13,061,949.00
TDS Payable	96,785.73	Axis Bank Ltd.	345,458.98
Outstanding ESI	12,398.00	A/c. No.:915020018043140	
Outstanding P F	35,568.00	Cash-In-Hand	146,853.58
			14,635,855.68
	<b>78,841,149.93</b>		<b>78,841,149.93</b>

In terms of our report of even date

For Manik Lal Haldar  
Chartered Accountants

*Manik Lal Haldar*

(M.L. HALDAR/Proprietor)

M. No. - 051884

*Bisendra Bhagat*

Proprietor

Place: Uttarpara

Dated: 30th October, 2017



# Bhagat Construction

90/1, Pipe Road, Barrackpore

Kolkata - 700 120

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

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Accounting Charges	180,000.00	By Works Contract/Labour Charges Received	243,451,720.84
" Audit Fees	19,000.00	" Discount Received	68,792.50
" Bank Charges	1,809.43	" Misc. Income	5,114.39
" Car Insurance	66,437.00		
" Computer Maintenance	7,430.00		
" Conveyance Charges	295,237.00		
" Depreciation	1,526,047.50		
" Electricity Charges	19,922.00		
" Freight Charges	870,007.53		
" General Charges	66,810.00		
" ESI Paid for Employee	156,926.00		
" Processing Charges Paid on Loan	2,120.00		
" Interest Paid on Machinery Loan	368,258.02		
" Interest Paid on Car Loan	34,344.00		
" Income Tax Penalty (A.Y. 2014-15)	136,650.00		
" Interest paid on TDS Challan Loan	6,667.00		
" Interest on Service Tax	58,810.00		
" JCB Maintenance Charges	18,042.00		
" KMC Tax	36,812.00		
" Labour Charges Paid- TDS	116,317,780.90		
" Labour Welfare	1,385,829.00		
" Labour Welfare Fund	1,196,067.00		
" Legal Charges	31,100.00		
" Motor Car Maintenance	312,648.86		
" P. F. paid for Employee	430,400.00		
" Professional Tax	2,500.00		
" Printing & Stationery	32,919.00		
" Purchase Materials	109,451,860.99		
" Rates & Taxes	320.00		
" Repairing & Maintenance	16,708.00		
" Trade Licence	525.00		
" Swachh Bharat Cess	112,111.00		
" Subscription	28,271.00		
" Salary & Wages	1,786,519.00		
" Site Expenses	1,360,697.77		
" Staff Welfare	117,488.00		
" Telephone Expenses	16,430.00		
" Transportation Charges	258,410.00		
" Net Profit (Transfer to Capital a/c.)	6,795,712.73		
	<b>243,525,627.73</b>		<b>243,525,627.73</b>

In terms of our report of even date

For Manik Lal Haldar

Chartered Accountants

*Manik Lal Haldar*

(M.L. HALDAR/Proprietor)

M. No. - 051884

*Bisondan Bhagat*

Uttarpara

Dated: 30th October, 2017





**BHAGAT CONSTRUCTION**  
90/1, PIPE ROAD, CHIRIAMORE, BARRACKPORE  
DIST. KOLKATA - 700120

**SCHEDULE OF FIXED ASSETS FOR THE ASST. YEAR 2017-18**

DESCRIPTION	WDV AS ON 01.04.2016	ADDITIONS FROM 01.04.-30.09.2016	ADDITIONS FROM 01.10.- 31.03.2017	TOTAL AMOUNT	DEPRECIATION FOR THE YEAR	WDV AS ON 31.03.2017
<b>DESCRIPTION @ 10%</b>						
FURNITURE	-	-	-	-	-	-
AIR CONDITION	-	20,027.00	18,380.00	38,407.00	2,926.00	35,481.00
REFRIGERATOR	-	96,070.00	-	96,070.00	9,607.00	86,463.00
WASHING MACHINE	20,047.50	-	-	20,047.50	2,005.00	18,042.50
	15,620.50	-	-	15,620.50	1,562.00	14,058.50
	<b>35,668.00</b>	<b>116,097.00</b>	<b>18,380.00</b>	<b>170,145.00</b>	<b>16,100.00</b>	<b>154,045.00</b>
<b>DESCRIPTION @ 15%</b>						
WATER FURIFIER KENT	11,090.00	-	-	11,090.00	1,663.50	9,426.50
YAMAHA MOTOR CYCLE	44,395.18	-	-	44,395.18	6,659.00	37,736.18
CONCRETEPUMP WITH PIPELA	21,250.00	54,686.00	-	75,936.00	11,390.00	64,546.00
CITY VX MT (I-DTEC)-CAR	-	1,181,400.00	-	1,181,400.00	177,210.00	1,004,190.00
MAXMECH MOBILE BATCHING	1,859,250.00	-	-	1,859,250.00	278,888.00	1,580,362.00
MOBILE BATCH MIX PLANT EX	477,505.00	-	-	477,505.00	71,626.00	405,879.00
NEW VERNA CRYSTAL WHITE	521,306.48	-	-	521,306.48	78,196.00	443,110.48
PLANT & MACHINERY	281,753.07	-	-	281,753.07	42,263.00	239,490.07
PUMP MACHINE	1,950,989.00	-	-	1,950,989.00	292,648.00	1,658,341.00
PUTZMEISTER STATIONERY C	3,135,606.00	-	-	3,135,606.00	470,341.00	2,665,265.00
	<b>8,303,144.73</b>	<b>1,236,086.00</b>	<b>-</b>	<b>9,539,230.73</b>	<b>1,430,884.50</b>	<b>8,108,346.23</b>
<b>DESCRIPTION @ 60%</b>						
COMPUTER	9,170.00	62,140.00	30,524.00	101,834.00	51,943.00	49,891.00
PRINTER	-	45,200.00	-	45,200.00	27,120.00	18,080.00
	<b>9,170.00</b>	<b>107,340.00</b>	<b>30,524.00</b>	<b>147,034.00</b>	<b>79,063.00</b>	<b>67,971.00</b>
<b>GRAND TOTAL</b>	<b>8,347,982.73</b>	<b>1,459,523.00</b>	<b>48,904.00</b>	<b>8,396,886.73</b>	<b>1,526,047.50</b>	<b>8,330,362.23</b>

In terms of our report of even date  
For Manik Lal Haldar  
Chartered Accountants

Place: Uttarpara

Dated: 30th October, 2017

(M.L.HALDAR /Proprietor)  
M. No. - 051884



Bisendra Bhargava