

# 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			PAN		
	SEKHAR CHANDRA BISWAS			ADZPB4510G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	258	MANGALAM				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	SREERAMPUR NORTH, MILAN PARK	GARIA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700084	XXXX XXXX 8392		
	Designation of AO(Ward/Circle)			Original or Revised		
	TTO 52(2)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
393788901120218			12-02-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	794263
	2	Deductions under Chapter-VI-A			2	185000
	3	Total Income			3	609260
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	48258
	5	Interest payable			5	2531
	6	Total tax and interest payable			6	50789
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	37235
			c	TCS	7c	0
d			Self Assessment Tax	7d	14000	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	51235	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	450	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by SEKHAR CHANDRA BISWAS in the capacity of \_\_\_\_\_

having PAN ADZPB4510G from IP Address 110.227.81.216 on 12-02-2018 at KOLKATA

Doc SI No & issuer 2347518754760967518CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

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

SEKHAR CHANDRA BISWAS PROPRIETOR  
 KABERI CONSTRUCTION  
 PAN : ADZPB4510G  
 Previous Year : 2016-17  
 Assessment Year : 2017-18  
 COMPUTATION OF INCOME

Income from Business:

Net Profit as per Profit & Loss A/C		435,952
Add: Depreciation as per accounts	171,330.00	
Less: Depreciation as per I.T Act, 1961	<u>171,330.00</u>	-

Add: Share of profit from partnership business

PS Construction	11,857.00	
Tinupati Construction	<u>(14,128.00)</u>	
	<u>(2,271.00)</u>	
Less: Exempted Income	<u>(2,271.00)</u>	-

Income from Business		435,952
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Income from Other Sources

Accrued Interest on NSC	178,841.00	
Accrued Interest on Bank FD	82,960.00	
SavingBankInterest	23,687.00	
Income from MIS - PO	<u>72,822.00</u>	358,310

Interest from PPF	115,411.00	
Less: Exempted Income	<u>115,411.00</u>	-

Gross Total Income		<u>794,262</u>
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Less Deduction under Chapter VIA

BSC

LIC	125,992.00	
PPF	125,000.00	
Accrued Interest on NSC	<u>178,841.00</u>	150,000

644,262

Less: HED

Medicine	<u>50,393</u>	25,000
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Less: SITA

SavingBankInterest	23,687.00	10,000
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609,262

609,257

Tax Calculation

	Tax on Rs.	609,257.00	46,851
Education Cess @ 2 %			938
SHEC @ 1%			<u>469</u>
Total Tax Payable			48,258

Interest u/s 234A:

	770	
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<u>Interest u/s 234B</u>	1,210	
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<u>Interest u/s 234C</u>	551	
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Total Interest	<u>2,531</u>	
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50,789

Total Tax & Interest Rounded off		50,789
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Less: TDS		37,235
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Less: Advance Tax & Self Assessment Tax		
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PAYABLE / (REFUNDABLE)		13,551
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PAID BY CHALLAN		14,000
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REFUND		449
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**KABERI CONSTRUCTION**  
**BALANCE SHEET AS AT 31 March 2017**

LIABILITIES	As at 31.03.17		ASSETS	As at 31.03.17	
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
Sekhar Biswas			<i>Building</i>	472,428	
As per last account	2,765,522		Less: Depreciation	23,621	
Add: addition to capital	287,233				448,602
Add: Interest from MIS	72,822		<i>Computer</i>	128	
Add: Investment Matured	1,033,709		Add: During the year	-	
Add: Interest from Allahabad bank			Less: Depreciation	77	
Add: Interest from PO	17,059				54
Add: Interest from NSC	178,841		<i>Air Conditioner</i>	27,929	
Add: Interest from PPF	115,411		Add: During the Year	-	
Add: Interest on Fixed Deposit	82,960		Less: Depreciation	4,169	
Add: Interest from Saving Bank	6,628				23,740
Interest from HDFC Income Plan			<i>Generator</i>	1,868	
Add: Share of profit from P.S. Construction	11,857		Less: Depreciation	280	
Add: Share of loss from Tirupati Construction	(14,128)				1,588
Add: Profit during the year from proprietorship business	385,164		<i>Motor Car</i>	884,417	
Add: Dividend Income	4,615		Add: During the Year	-	
	4,947,692		Less: Sale of Fixed Asset	-	
Less: LIC Premium			Less: Depreciation	132,663	
Less: Mediclaim Premium					751,754
Less: Loss on Maturity	10,124		<i>Laptop</i>	35,000	
Less: Drawings	2,304,583		Add: During the year	35,000	
		2,632,886	Less: Depreciation	10,500	
<b>Unsecured Loan</b>					24,500
<b>Loans &amp; Advances :</b>					
Advances Received against Supplies from					
- PS Construction		5,650,000			
- Kaberi Construction Pvt. Ltd.		21,540,000			

LIABILITIES	As at 31.03.17		ASSETS	As at 31.03.17	
			Jewellery		442,501
<b>Current Liabilities &amp; Provision</b>			<b>INVESTMENTS</b>		
<u>Current Liabilities</u>			MIS with P.O		903,000
Advance from Customers	79,894,749		Interest accrued on MIS		-
Duties & Taxes	21,600		N.S.C	2,331,773	
Sundry Creditors (as per list)	5,037,211		Add: Fresh NSC made during the Year	30,000	
Other Liabilities	22,196		Add: Accrued Interest on NSC	2,361,773	
				178,841	
			Less: Interest reversed	2,540,614	
				-	
			Less: Matured	2,540,614	
				192,120	
			PPF		2,348,494
<u>Provisions</u>					1,616,790
Provision for Income tax - 2015-2016	105,231		Fixed Deposit with SBI		700,000
Provision for Income tax - 2016-2017	50,789		Fixed Deposit with Allahabad Bank		150,000
		156,020	Interest Accrued on SBI		117,460
			Interest Accrued on Allahabad Bank		11,173
			HDFC INCOME PLAN		-
			Interest Accrued on HDFC Income Plan		93,914
			SBI Life Insurance		73,360
			HDFC SLIC		-
			TATA AIG		
			Investment in MF of Aditya Birla Sun Life		16,000
			Investment in MF of Axis Long Term Equity		16,000
			Investment in MF of DSP BlackRock Micro-Cap		8,000
			Investment in MF of Reliance Tax Saver Fund		16,000
			Investment in Shares with ShareKhan		171,000
			Investment in Equity (Ashok Leyland)		289,349
			Investment with Kaberi Construction Pvt Ltd.		50,000
			Investment with P.S. Construction		648,462
			Investment with Tirupati Construction		815,603
			Term Deposit with PO		200,000

LIABILITIES	As at 31.03.17		ASSETS	As at 31.03.17	
			<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
			<i>Inventories</i>		
			Work in Progress		73,146,363
			<i>Sundry Debtors</i>		71,043
			<i>Cash &amp; Bank Balances</i>		
			Cash at Bank - Allahabad Bank Park Circus	369,117	
			Cash at SBI, Current A/C Garia Branch	11,254,259	
			Deposit with PO Savings Account	118,094	
			Cash at SBI, Savings A/C Garia Branch	381,241	
			Cash in Hand	156,208	12,278,919
			<i>Loans &amp; Advances</i>		
			Paramjeet Chibber		75,000
			Loan To Pritam Chatterjee		15,000
			Security Deposit		315,020
			Advance to Abhik Biswas		26,730
			Advance to Chandan Adhkary		23,000
			TDS Receivable		37,235
			Advance to Rabiul Haque		50,000
			Advance to Suppliers & Others		18,428,887
			Advance to Kaberi Enterprise		550,000
			Advance tax for FY 15-16		100,000
<b>Total</b>		115,054,761	<b>Total</b>		115,054,761

**KABERI CONSTRUCTION**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017**

EXPENSE	For Year ended 31.03.17		INCOME	For Year ended 31.03.17	
	Rs.	Rs.		Rs.	Rs.
To Opening stock		60,071,451	By Sales		9,757,131
To Construction Cost		21,692,953	By Bank Interest		15,794
To Electricity Charges		154,735	By Other Income		399,765
To Accounting Charges		39,630	By Consultancy income		289,380
To Advertisement & Publicity		23,000	By Closing stock		73,146,383
To AMC		-			
To Bank Charges		4,068			
To Badminton expenses		-			
To Car Insurance		-			
To Consultancy Charges		223,680			
To Computer Maintenance		-			
To Completion certificate charges		23,055			
To Conveyance		36,400			
To Courier Charges		-			
To Hall Charges		-			
To Hiring Charges		25,300			
To Insurance Premium		-			
To Interest on car Loan		-			
To Renewal Charges		1,556			
To Travelling Expenses		52,384			
To Printing and Stationery		20,523			
To Petrol & Fuel Charges		3,310			
To Misc Expenses		11,405			
To Office Expenses		9,700			
To Out of Pocket Expenses		-			
To Postage and Telegram		-			
To Rates & Taxes		58,039			
To Repairs & Maintenance		76,940			
To Survey Expenses		6,000			
To Sundry balance written off		1,050			
To Legal Charges		-			
To Puja Expenses		-			
To Depreciation		171,330			
To Donation & subscription		70,220			
To Salary & Bonus		347,000			
To Telephone Expenses		48,772			

To Net Profit o/d	435,952		
	83,608,453		83,608,453
To Provision for Tax	50,789	By Net Profit bid	435,952
To Net Profit transferred to Capital Account	385,164		
Total	435,952	Total	435,952