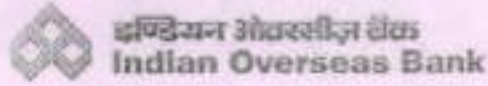


3



Payment of Direct Tax - Cyber Receipt
Payment for Challan No-ITNS 280

CIN	BSR Code: 0271852 Tender Date: 29/10/2017 Challan Serial No: 50037
Tax	700
Surcharge	0
Education Cess	0
Interest	0
Penalty	0
Others	0
Fee	0
Amount	700.00
Amount in words	Rupees Seven Hundred Only
Major Code	0021-Income-Tax (Other than Companies)
Minor Code	300-Self Assessment Tax
Assessment Year	2017-18
PAN	AMEPB5726A
Name	MANOJ BISWAS
Nature Of Payment	

For future reference please quote CIN.

M. S. CONSTRUCTION
Manoj Biswas
Proprietor



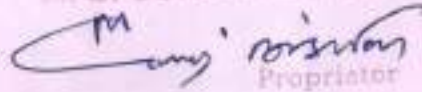
इण्डियन ओवरसीज बैंक
Indian Overseas Bank

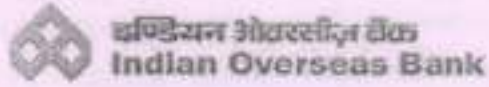
Payment of Direct Tax - Cyber Receipt
Payment for Challan No-ITNS 280

CIN	BSR Code: 0271852 Tender Date: 28/10/2017 Challan Serial No: 52383
Tax	800
Surcharge	0
Education Cess	0
Interest	0
Penalty	0
Others	0
Fee	0
Amount	800.00
Amount in words	Rupees Eight Hundred Only
Major Code	0021-Income-Tax (Other than Companies)
Minor Code	400-Tax on Regular Assessment
Assessment Year	2013-14
PAN	AMEPB5726A
Name	MANOJ BISWAS
Nature Of Payment	

For future reference please quote CIN.

M. B. CONSTRUCTION


Proprietor

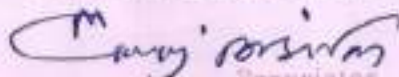


Payment of Direct Tax - Cyber Receipt
Payment for Challan No-ITNS 280

CIN	BSR Code: 0271852 Tender Date: 28/10/2017 Challan Serial No: 50280
Tax	20000
Surcharge	0
Education Cess	0
Interest	0
Penalty	0
Others	0
Fee	0
Amount	20000.00
Amount in words	Rupees Twenty Thousands Only
Major Code	0021-Income-Tax (Other than Companies)
Minor Code	300-Self Assessment Tax
Assessment Year	2017-18
PAN	AMEPB5726A
Name	MANOJ BISWAS
Nature Of Payment	

For future reference please quote CIN.

M. B. CONSTRUCTION


Proprietor

ANNUAL 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 MANOJ BISWAS		PAN AMEPB5726A	
Flat/Donee/Block No BIRNAGAR	Name Of Premises/Building/Village MOHANPUR	Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office BENGAL ENAMEL	Area/Locality P.S.-TITAGARH	Status Individual	
Town/City/District 24 PARGANAS NORTH	State WEST BENGAL	Pin/Zip Code 700123	Aadhaar Number/Enrollment ID 606928669133
Designation of AO(Ward/Circle) WARD 51(1), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 265568171281017		Date(DD/MM/YYYY) 28-10-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	547918
2	Deductions under Chapters VI-A	2	70155
3	Total Income	3	477760
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	18309
5	Interest payable	5	2202
6	Total tax and interest payable	6	20511
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 20700
		e Total Taxes Paid (7a+7b+7c+7d)	7e 20700
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	190
10	Exempt Income	Agriculture	10
		Others	

This return has been digitally signed by **MANOJ BISWAS** in the capacity of _____
 having PAN **AMEPB5726A** from IP Address **116.203.175.129** on **28-10-2017** at **BENGAL ENAMEL**
2346463822073572602CN=SafeScript sub-CA for RCAM Class 2 2014,OU=Sub-CA,D=City Technologies Limited,C=IN
 Doc SI No & issuer

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



e-Filing *Anywhere Anytime*

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	MANOJ BISWAS	PAN	AMEPB5726A
Form No	3CB	Assessment Year	2017
e-Filing Acknowledgement Number	264109981281017	Date of e-Filing	28/10/2017

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

[Click here to Close the window](#)

M. B. CONSTRUCTION
Manoj Biswas
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. 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 MANOJ BISWAS M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS NORTH, WEST BENGAL, 700123 AMEPB5726A.

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 M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS NORTH-700123, 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
--------	--------------------	-----------------------------

Place: KOLKATA
Date: 28/10/2017

Name: SHAILESH AGARWAL
Membership Number: 063229
FRN (Firm Registration Number): 007375C
Address: 4, FAIRLIE PLACE, 1ST FLOOR, ROOM NO. 105, KOLKATA, WEST BENGAL, 700001



M. B. CONSTRUCTION

Manoj Biswas
Proprietor

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee	MANOJ BISWAS				
2	Address	M/S. M.B. CONSTRUCTION, BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS NORTH, WEST BENGAL, 700123				
3	Permanent Account Number (PAN)	AMEPB5726A				
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	No				
	Sl No.	Type	Registration Number			
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(d) - Profits and gains lower than deemed profit u/s 44ADA				
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					
	PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC					
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 State District	PinCode	
	PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC	M/S. M.B. CONSTRUCTION	BIRNAGAR, MOHANPUR, TITAGARH	24 PARGANAS NORTH	WEST BENGAL, 700123	
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	PURCHASE REGISTER, SALES REGISTER, CASH BOOK, VAT REGISTER, BANK BOOK, STOCK REGISTER, LEDGER ETC					
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					

M. B. CONSTRUCTION
Proprietor



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.										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
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.)								
	Total		Net effect(Rs.)								
13 f	Disclosure as per ICDS.										
	ICDS	Disclosure									
14 a	Method of valuation of closing stock employed in the previous year.		AT COST								
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										
	Description	Amount									
	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										
	Description	Amount									
	Nil										
16 c	Escalation claims accepted during the previous year										
	Description	Amount									
	Nil										
16 d	Any other item of income										
	Description	Amount									
	Nil										
16 e	Capital receipt, if any										
	Description	Amount									
	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 Address Line property	Address Line	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable				
	1	2									
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 Percent-age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Furnitures & Fittings @ 10%	10%	9764	0	0	0	0	0	0	976	8788
	Plant & Machinery @ 15%	15%	240346	0	0	0	0	0	0	36052	204294
	* 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										



M. B. CONSTRUCTION
Proprietor

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		
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			
		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.		
		Personal expenditure										
		Particulars								Amount in Rs.		
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars								Amount in Rs.		
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars								Amount in Rs.		
		Expenditure incurred at clubs being cost for club services and facilities used										
		Particulars								Amount in Rs.		
		Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars								Amount in Rs.		
		Expenditure by way of any other penalty or fine not covered above										
		Particulars								Amount in Rs.		
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars								Amount in Rs.		
		(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		
		(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	
		(ii) as payment referred to in sub-clause (ii)										
		(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		
		(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
		(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		
		(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

M. B. CONSTRUCTION
 Proprietor



(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 prerequisites 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)(iv)									
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								
26 (i)(B)(b)	not paid on or before the aforesaid date								
	Section	Nature of liability			Amount				
	Nil								



H.B. CONSTRUCTION
[Signature]
 Proprietor

(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		Yes	RENTS & TAXES- Rs. 1620/-									
27 a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts											No
	CENVAT	Amount									Treatment in Profit and Loss/Accounts	
	Opening Balance											
	CENVAT Availed											
	CENVAT Utilized											
	Closing/Outstanding Balance											
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
	Type	Particulars				Amount			Prior period to which it relates (Year in yyyy-yy format)			
	Nil											
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)											
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received		Amount of consideration paid		Fair Market value of the shares			
	Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same											
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available		No. of Shares		Amount of consideration received		Fair Market value of the shares				
	Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) not repaid, otherwise than through an account payee cheque, (Section 69D)											
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-											
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared during the previous year	Maximum amount outstanding in the account at the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			
	Nil											
(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)												
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-											

M. B. CONSTRUCTION
Proprietor



S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil						

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 c Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment outstanding in the account at any time during the previous year	Maximum	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil							

31 d Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year :-

S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year :-

S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year
Nil				

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
Nil					

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **Not Applicable**

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**

If yes, please furnish the details below

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Proprietor



32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year									No
		If yes, please furnish details of the same									
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73									
		If yes, please furnish the details of speculation loss if any incurred during the previous year									
33		Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)									Yes
		S.No	Section	Amount							
		1	80C								150000
		2	80TTA								10000
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish									No
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
		Nil									
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:									Not Applicable
		Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
		Nil									
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish									Not Applicable
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
		Nil									
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded									
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
		Nil									
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35	ba	Raw materials :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage excess, if any
		Nil									
35	bb	Finished products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any		
		Nil									

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35/bC By products :								
Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
Nil								

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-						
(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment	
Nil						

37 Whether any cost audit was carried out	Not Applicable
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor	
38 Whether any audit was conducted under the Central Excise Act, 1944	Not Applicable
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	
39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor	Not Applicable
If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year.						
No	Particulars	Previous Year		Preceding previous Year		
a	Total turnover of the assessee	10516823		8676600		
b	Gross profit / Turnover	872166	10516823 8.29%	1829719	8676600	21.09%
c	Net profit / Turnover	54797	10516823 0.52%	314078	8676600	3.62%
d	Stock-in-Trade Turnover	19906378	10516823 189.28%	16152015	8676600	186.16%
e	Material consumed/ Finished goods produced		%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
Nil						

Place **KOLKATA**
Date **28/10/2017**

Name
Membership Number
FRN (Firm Registration Number)
Address

S. Agarwal
SHALESH AGARWAL
063220
007375C
4, FAIRLIE PLACE, 1ST FLOOR, ROOM NO. 105, KOLKATA, WEST BENGAL, 700001.

M. B. CONSTRUCTION

M. B. Construction
Proprietor

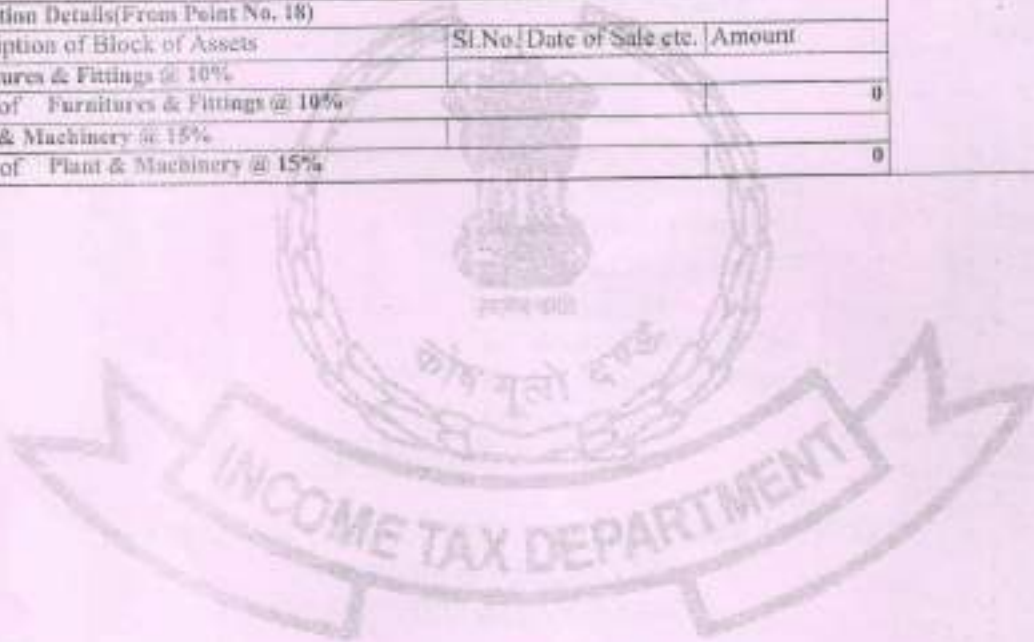
Form Filing Details

Revision/Original Original



Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								0
Total of Furnitures & Fittings @ 10%								0
Plant & Machinery @ 15%								0
Total of Plant & Machinery @ 15%								0

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			0
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			0



M. B. CONSTRUCTION
 HA
(Signature)
 Proprietor



M/S M.B. CONSTRUCTION
PROP:- MANOJ BISWAS
BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS (NORTH)

BALANCE SHEET AS AT 31ST MARCH, 2017

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
CAPITAL A/C		Furniture & Fix.	9764.00
As per Last A/c	1152342.00	Less: Depreciation	976.00
Add: Net Profit	547917.50		8788.00
	1700259.50	Honda M. Cycle	20196.00
Less: Drawings &		Less: Depreciation	3029.00
LIC Premium	222290.00	Max Pika Van	220150.00
	1477969.50	Less: Depreciation	33023.00
			17167.00
CAR LOAN		Land	956250.00
CHOLAMANDALAM	46340.00	Investment with Partnership	
AXIS BANK	193440.00	Firm C.M. Construction	222835.00
		<u>CURRENT ASSETS</u>	
Advance from Party	20790523.00	Work in Progress	19906378.00
Audit Fees Payable	9100.00	Cash & Bank Balances	
Accounting Charges Payable	54000.00	Canara Bank	6984.00
Sundry Creditors	918570.00	State Bank of India	
		SB A/c No.32808871076	82207.71
		Current A/c No.33702653273	396148.50
		ICICI Bank Ltd. (Current A/c)	24500.00
		Axis Bank Ltd	
		A/c No.913020033575233	262759.73
		A/c No.915020040972407	1397721.96
		Cash in hand	21075.60
	23489942.50		23489942.50

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED
FOR SARP & ASSOCIATES
CHARTERED ACCOUNTANTS

Place: Kolkata

S. Agarwal
(SHAILESH AGARWAL)
(Partner)
M.NO. 063220

Date:- 23/10/2017

M. B. CONSTRUCTION
Manoj Biswas
Proprietor

M. B. CONSTRUCTION
Manoj Biswas
Proprietor



M/S M.B. CONSTRUCTION
PROP:- MANOJ BISWAS

BIRNAGAR, MOHANPUR, TITAGARH, 24 PARGANAS (NORTH)

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31/03/2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Work-in-Progress	16152015.00	By Sales	10516823.00
" Purchases	12237320.00	" Work - in - Progress	19906378.00
" Labour Charges	398745.00		
" Plan Sanction Charges	762955.00		
" Gross Profit C/d	872166.00		
	<u>30423201.00</u>		<u>30423201.00</u>
To Salary & Bonus	91600.00	By Gross Profit B/d	872166.00
" Telephone Expenses	24097.00	" Bank Interest	12013.00
" Bank Charges	2616.35	" Income from Partnership	
" Car Expenses	21165.00	<u>Firm C.M.Construction</u>	
" Audit Fees	9100.00	Remuneration	36000.00
" Advertisement	2710.00	Interest on Capital	24000.00
" Interest on Car Loan	23019.00	Share of Profit	16399.50
" Rates & Taxes	1950.00		
" Entertainment Exp.	11093.00		
" Travelling & Conveyance	42038.00		
" Electric Expenses	17098.00		
" Printing & Stationery	3908.00		
" Accounting Charges	54000.00		
" Soil Test	33019.00		
" Site Plan Sanction			
Charges	18062.00		
" General Expenses	20157.65		
" <u>Depreciation</u>			
Furniture & Fixture	976.00		
Motor Cycle	3029.00		
Max Pka Van	33023.00		
" Net Profit	547917.50		
	<u>960578.50</u>		<u>960578.50</u>

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED
FOR SARP & ASSOCIATES
CHARTERED ACCOUNTANTS

Place: Kolkata

S. Agarwal
(SHAILESH AGARWAL)
(Partner)
M.NO. 063220

Date:- 23/10/2017

M. B. CONSTRUCTION

Manoj Biswas
Proprietor

M. B. CONSTRUCTION
Manoj Biswas
Proprietor

