

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2016-17**

|  |  |  |                                |  |                |        |
|--|--|--|--------------------------------|--|----------------|--------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name<br><b>EAST HOOGHLY CONSTRUCTION</b>                 |  |                                | PAN<br><b>AAEFE3530H</b>   |                |        |
|  | Flat/Door/Block No<br><b>0</b>                           | Name Of Premises/Building/Village<br><b>SUPER MARKET</b> |                                | Form No. which has been electronically transmitted<br><b>ITR-5</b> |                |        |
|  | Road/Street/Post Office<br><b>CHINSURAH STATION ROAD</b> | Area/Locality<br><b>CHINSURAH R.S.</b>                   |                                |  |                |        |
|  | Town/City/District<br><b>CHINSURAH R.S.</b>              | State<br><b>WEST BENGAL</b>                              | Pin<br><b>712102</b>           | Status<br><b>Firm</b>  | Aadhaar Number |        |
|  | Designation of AO(Ward/Circle) <b>24 (1) HOOGHLY</b>     |  |                                | Original or Revised <b>ORIGINAL</b>                                |                |        |
|  | E-filing Acknowledgement Number <b>509110701171016</b>   |  |                                | Date(DD/MM/YYYY) <b>17-10-2016</b>                                 |                |        |
|  | 1  | Gross total income                                       |                                |  | 1              | 161336 |
|  | 2  | Deductions under Chapter-VI-A                            |                                |  | 2              | 0      |
|  | 3  | Total Income   |                                |  | 3              | 161340 |
|  | 3a   | Current Year loss, if any                                |                                |  | 3a             | 0      |
| 4  | Net tax payable  |  |                                | 4  | 49854          |        |
| 5  | Interest payable   |  |                                | 5  | 4332           |        |
| 6  | Total tax and interest payable                           |  |                                | 6  | 54186          |        |
| 7  | Taxes Paid   | a  | Advance Tax                    | 7a   | 0              |        |
|  |  | b  | TDS                            | 7b   | 9267           |        |
|  |  | c  | TCS                            | 7c   | 0              |        |
|  |  | d  | Self Assessment Tax            | 7d   | 44920          |        |
|  |  | e  | Total Taxes Paid (7a+7b+7c+7d) | 7e   | 54187          |        |
| 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 JHUMPA MONDAL in the capacity of PARTNER having PAN AMMPM8270A from IP Address 117.194.85.75 on 17-10-2016 at CHINSURAH R.S.

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

EAST HOOGHLY CONSTRUCTION  
*Anima Mondal.*

EAST HOOGHLY CONSTRUCTION  
*Jhumpa Mondal.*  
Partner



**A.Y. 2016-2017**

**Name** : EAST HOOGLY CONSTRUCTION  
**Address** : 0  
 SUPER MARKET,  
 CHINSURAH STATION ROAD  
 CHINSURAH R.S., CHINSURAH R.S. - 712 102

**Previous Year** : 2015-2016  
**PAN** : AAEFE 3530 H  
**Ward/Circle** : 24 (1) HOOGLY  
**Status** : Partnership Firm  
**D. O. F.** : 26-Jun-2013

**Statement of Income**

■ **Profits and gains of Business or Profession**

Business 1

|   | Rs. | Rs.      | Rs.             |
|---|-----|----------|-----------------|
| Net Profit Before Tax as per P & L a/c                            |     | 1,61,336 |                 |
| Total income from Business and Profession                         |     | 1,61,336 |                 |
| <i>Income chargeable under the head "Business and Profession"</i> |     |          | <u>1,61,336</u> |

■ **Total Income**

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
| Total income rounded off u/s 288A |   |       | <u>1,61,336</u> |
| Tax on total income               |   |       | 1,61,340        |
| Add: Education cess               |   |       | 48,402          |
| Tax with cess                     |   |       | <u>1,452</u>    |
| Net Tax                           |   |       | 49,854          |
| TDS                               | 1 | 9,267 |                 |
| Total prepaid taxes               |   |       | 9,267           |
| Balance Tax                       |   |       | <u>40,587</u>   |
| Interest u/s 234B                 |   | 2,835 |                 |
| Interest u/s 234C                 |   | 1,497 | 4,332           |
| Net tax payable                   |   |       | <u>44,919</u>   |
| Self-assessment tax paid          | 2 |       | <u>44,920</u>   |
| ■ <b>Balance tax payable</b>      |   |       | <u>0</u>        |

**Schedule 1**

TDS as per Form 16A

| <u>Name of the Deductor, TAN and Certificate No.</u>   | TDS<br>deducted | TDS claimed<br>in current year | Gross<br>Receipts<br>as per 26AS |
|--|-----------------|--------------------------------|----------------------------------|
| Punjab National Bank-chinsurah Branch, TAN- CALP04760A | 9,267           | 9,267                          | 92,653                           |

**Schedule 2**

Self Assessment tax paid

| <u>Name of the Bank and BSR Code</u> | Date of<br>deposit | Challan Sl.no. | Challan<br>Amount |
|--------------------------------------|--------------------|----------------|-------------------|
| ICICI Bank - 6390340                 | 17-Oct-16          | 04393          | 44,920            |

Bank A/c for Refund: PUNJAB NATIONAL BANK Current a/c 1421005500000048 IFSC: PUNB0142100

Date : 17-Oct-2016  
 Place : CHINSURAH R.S.

T

For EAST HOOGLY CONSTRUCTION

*Anima Mondal*  
 Authorised Signatory

EAST HOOGLY CONSTRUCTION

*Anima Mondal.*

EAST HOOGLY CONSTRUCTION

*Jhumpa Mondal.*  
 Partner





Mahalanabish & Associates  
Chartered Accountants

J.N.Sur Road, Surpara Bagbazar,  
P.O. - Chandannagore, Dist. - Hooghly  
W.B. Pin - 712136  
M: 9831003657 / 9051655349

**East Hooghly Construction**  
Super Market, Chinsurah Station Road, Hooghly

Balance Sheet As At 31st March 2016

| Capital and Liabilities                         | Amount (₹)     |                       | Properties and Assets  | Amount (₹)  |                       |
|---|----------------|-----------------------|--|-------------|-----------------------|
|   | Amount (₹)     | Amount (₹)            |  | Amount (₹)  | Amount (₹)            |
| <u>Capital Account</u><br>(As per Schedule - 1) |                | 1,50,56,168.97        | <u>Current Assets</u><br><u>Closing Stock</u><br>(Work-In-Progress as on 31.03.16) |             | 3,52,47,500.00        |
| <u>Current Liabilities</u><br>Sundry Creditors  | 1,04,63,670.50 |                       | <u>Other Current Assets</u><br>Advance to Suppliers                                |             | 5,61,226.00           |
| Advance for Flat / Shop Booking                 | 41,11,501.00   | 1,45,75,171.50        | <u>Loans &amp; Advances</u><br>Loan to Somnath Sinha                               |             | 7,00,000.00           |
| <u>Liabilities for Expenses</u><br>Audit Fees   | 5,000.00       |                       | <u>Cash and Bank Balances</u><br>ICICI Bank (A/c No.040505006471)                  | 10,059.00   |                       |
| Land Owner Share                                | 71,87,000.00   |                       | P.N.B (A/c No.142100550000048)   | 2,64,399.47 |                       |
| Salary  | 46,700.00      |                       | Cash in Hand   | 1,59,151.00 | 4,33,609.47           |
| Security Charges                                | 20,375.00      |                       |  |             |                       |
| Supervision Charges                             | 7,000.00       |                       |  |             |                       |
| Income Tax                                      | 44,920.00      | 73,10,995.00          |  |             |                       |
|   |                | <u>3,69,42,335.47</u> |  |             | <u>3,69,42,335.47</u> |

Place : Chandannagore  
Date : 01/10/2016



In terms of separate reports of even dates  
For MAHALANABISH & ASSOCIATES  
CHIRADIP MAHALANABISH

*Mahalanabish*  
(Chartered Accountants)  
Membership No.063960

*Anima Mondal*  
EAST HOOGHLY CONSTRUCTION  
*Anima Mondal.*  
Partner

*Jhumpa Mondal.*  
EAST HOOGHLY CONSTRUCTION  
*Jhumpa Mondal.*  
Partner



**Mahalanabish & Associates**  
Chartered Accountants

**J.N.Sur Road, Surpara Bagbazar,**  
**P.O. - Chandannagore, Dist. - Hooghly**  
**W.B. Pin - 712136**  
**M: 9831003657 / 9051655349**

**East Hooghly Construction**  
Super Market, Chinnarah Station Road,  
Chinnarah R.S., Hooghly - 712162  
**Profit & Loss Account for the year ended 31st March 2016**

| Particulars |  | Amount (₹)   | Amount (₹)      | Particulars |  | Amount (₹) | Amount (₹)      |
|-------------|--|--------------|-----------------|-------------|--|------------|-----------------|
| To          | Stock<br>(Work-in-Progress as on 01.04.2014) |              | 4,51,02,600.00  | By          | Sales<br>Sale of Flat & Shop                 |            | 7,48,41,915.00  |
| To          | Purchase (Materials)                         |              | 4,65,74,253.50  | By          | Stock<br>(Work-in-Progress as on 31.03.2016) |            | 3,52,47,500.00  |
| To          | Direct Expenses                              |              |                 |             |  |            |                 |
|             | Carriage Inward                              | 68,958.00    |                 |             |  |            |                 |
|             | Fuel & Lubricant Charges                     | 71,305.00    |                 |             |  |            |                 |
|             | Labour Charges                               | 74,82,567.00 |                 |             |  |            |                 |
|             | Labour Khoreki Charges                       | 15,56,355.00 |                 |             |  |            |                 |
|             | Land Owner Share                             | 71,87,000.00 |                 |             |  |            |                 |
|             | Soil Test & Treatment Charges                | 63,674.00    | 1,64,29,760.00  |             |  |            |                 |
| To          | Gross Profit C/d                             |              | 20,32,901.50    |             |  |            |                 |
|             |  |              | 11,00,89,415.00 |             |  |            | 11,00,89,415.00 |
| To          | Indirect Expenses                            |              |                 | By          | Gross Profit B/d                             |            | 20,32,901.50    |
|             | Accounting Charges                           | 59,500.00    |                 | By          | Indirect Income                              |            |                 |
|             | Advertisement                                | 8,440.00     |                 |             | " Discount Received                          | 153.52     |                 |
|             | Audit Fees                                   | 5,000.00     |                 |             | " Interest on F.D.                           | 92,665.00  | 92,798.52       |
|             | Bank Charges                                 | 353.88       |                 |             |  |            |                 |
|             | Bonus  | 64,375.00    |                 |             |  |            |                 |
|             | Cleaning & Sweeping Charges                  | 14,000.00    |                 |             |  |            |                 |
|             | Electricity Charges                          | 1,92,941.00  |                 |             |  |            |                 |
|             | Generator Hiring Charges                     | 27,000.00    |                 |             |  |            |                 |
|             | General Expenses                             | 19,193.00    |                 |             |  |            |                 |
|             | Interest On T.D.S.                           | 1,370.00     |                 |             |  |            |                 |
|             | Legal Charges                                | 93,700.00    |                 |             |  |            |                 |
|             | Loading & Unloading Charges                  | 81,484.00    |                 |             |  |            |                 |
|             | Machinery Rent                               | 45,280.00    |                 |             |  |            |                 |
|             | Machinery Repairing Charges                  | 775.00       |                 |             |  |            |                 |
|             | Misc. Side Expenses                          | 64,020.00    |                 |             |  |            |                 |
|             | Office Expenses                              | 20,314.00    |                 |             |  |            |                 |
|             | Printing & Stationary Expenses               | 36,878.00    |                 |             |  |            |                 |
|             | Puja Expenses                                | 41,015.00    |                 |             |  |            |                 |
|             | Repairing & Maintenance Charges              | 38,150.00    |                 |             |  |            |                 |
|             | Salary                                       | 5,45,600.00  |                 |             |  |            |                 |
|             | Security Charges                             | 2,44,500.00  |                 |             |  |            |                 |
|             | Staff Welfare Expenses                       | 12,775.00    |                 |             |  |            |                 |
|             | Subscription & Donation                      | 96,851.00    |                 |             |  |            |                 |
|             | Supervision Charges                          | 81,000.00    |                 |             |  |            |                 |
|             | Tea & Tiffin Expenses                        | 3,446.00     |                 |             |  |            |                 |
|             | Telephone Charges                            | 15,660.00    |                 |             |  |            |                 |
|             | Travelling Expenses                          | 94,963.00    |                 |             |  |            |                 |
|             | Trolley Van Fare                             | 53,780.00    | 18,64,363.98    |             |  |            |                 |
| To          | Net Profit C/d                               |              | 1,61,336.04     |             |  |            |                 |
|             | (Transferred to P & L Appropriation A/c)     |              |                 |             |  |            |                 |
|             |  |              | 21,25,700.02    |             |  |            | 21,25,700.02    |

**Profit & Loss Appropriation Account for the year ended 31st March 2016**

| Particulars |                           | Amount (₹) | Amount (₹)  | Particulars |  | Amount (₹) | Amount (₹)  |
|-------------|---------------------------|------------|-------------|-------------|--|------------|-------------|
| To          | Income Tax                | 48,854.00  |             | By          | Net Profit B/d                             |            | 1,61,336.04 |
|             | " Interest on Income Tax  | 4,333.00   | 54,187.00   |             | (Transferred from P & L Appropriation A/c) |            |             |
| By          | Partners' Capital Account |            |             |             |  |            |             |
|             | " Anima Mondal (1/2)      | 53,574.52  |             |             |  |            |             |
|             | " Jhumpa Mondal (1/2)     | 53,574.52  | 1,07,149.04 |             |  |            |             |
|             |                           |            | 1,61,336.04 |             |  |            | 1,61,336.04 |

Place : Chandannagore  
Date : 01/10/2016

*Anima Mondal*

*Jhumpa Mondal Mahalanabish*

In terms of separate reports of even dates  
For MAHALANABISH & ASSOCIATES  
CHIRADIP MAHALANABISH

(Chartered Accountants)  
Membership No.063888







**Mahalanabish & Associates**  
Chartered Accountants

**J.N.Sur Road, Surpara Bagbazar,**  
**P.O. - Chandannagore, Dist. - Hooghly**  
**W.B. Pin - 712136**  
**M: 9831003657 / 9051655349**

**East Hooghly Construction**  
Super Market, Chinsurah Station Road,  
Chinsurah R.S., Hooghly - 712102

**Schedule forming part of Balance Sheet for the Financial Year 2015-16**

Schedule - 1

**Partners' Capital Account**

| Name of the Partners' | Opening Balance     | Addition this year  | Drawings this year | Interest on Capital | Partners Remuneration | Share of Profit / Loss | Closing Balance       |
|-----------------------|---------------------|---------------------|--------------------|---------------------|-----------------------|------------------------|-----------------------|
| Anima Mondal          | 49,74,509.97        | 25,00,000.00        | -                  | -                   | -                     | 53,574.52              | 75,28,084.49          |
| Jhumpa Mondal         | 49,74,509.96        | 25,00,000.00        | -                  | -                   | -                     | 53,574.52              | 75,28,084.48          |
| <b>TOTAL</b>          | <b>99,49,019.93</b> | <b>50,00,000.00</b> | <b>-</b>           | <b>-</b>            | <b>-</b>              | <b>1,07,149.04</b>     | <b>1,50,56,168.97</b> |

Schedule - 2

**Interest on Partners' Capital**

| Name of the Partners' | Opening Balance     | Addition this year  | Drawings this year | Rate of Interest | Interest Amount |
|-----------------------|---------------------|---------------------|--------------------|------------------|-----------------|
| Anima Mondal          | 49,74,509.97        | 25,00,000.00        | -                  | 0%               | -               |
| Jhumpa Mondal         | 49,74,509.96        | 25,00,000.00        | -                  | 0%               | -               |
| <b>TOTAL</b>          | <b>99,49,019.93</b> | <b>50,00,000.00</b> | <b>-</b>           | <b>0%</b>        | <b>-</b>        |

All Partners of East Hooghly Construction are mutually agreed not to take any Remuneration and Interest for the F.Y. 2015-16.

Schedule - 3

**Calculation of Partners' Remuneration**

All Partners of East Hooghly Construction are mutually agreed not to take any Remuneration and Interest for the F.Y. 2015-16.

Schedule - 4

**Calculation of Share of Profit / Loss**

|  |             |
|--|-------------|
| Profit before charging Partners' Remuneration & Income Tax | 1,61,336.04 |
| Less : Partners' Remuneration                              | -           |
|  | 1,61,336.04 |
| Less : Income Tax  | 49,854.00   |
| Less : Interest on Income Tax                              | 4,333.00    |
| Net Profit   | 1,07,149.04 |

Anima Mondal  
Jhumpa Mondal

53,574.52  
53,574.52

Place : Chandannagore  
Date : 01/10/2016

*Anima Mondal*

**EAST HOOGLY CONSTRUCTION**  
*Anima Mondal*

*Jhumpa Mondal*

**EAST HOOGLY CONSTRUCTION**



terms of separate reports of even dates  
For MAHALANABISH & ASSOCIATES  
CHIRADIP MAHALANABISH

*Mahalanabish*  
(Chartered Accounts)  
Membership No.063960

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 2016 and the Profit and loss account for the period beginning from 20 15-04-01 to ending on 2016-03-31 attached herewith, of EAST HOOGHLY CONSTRUCTION SUPER MARKET, CHIN SURAH STATION ROAD, HOOGHLY, WEST BENGAL, 712136 AAEFE3530H. [mention name and address of the assessee with permanent account number]

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 SUPER MARKET, CHINSURAH STATION ROAD, HOOGHLY, 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, 2016 ;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 CHANDANNAGAR  
Date 01/10/2016

Name CHIRADIP MAHALANABISH  
Membership Number 063960  
FRN (Firm Registration Number) 328436E  
Address J.N SUR ROAD, SURPARA, BAGBAZAR CHANDANNAGAR, HOOGHLY, WEST BENGAL, 712136



*Anima Mondal*

*Jhumpa Mondal*

EAST HOOGHLY CONSTRUCTION

*Jhumpa Mondal*  
Partner

EAST HOOGHLY CONSTRUCTION

*Anima Mondal*  
Partner



| 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.  |   |                         |   |                                |                        |   |   |   |
| 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  |   |   |                         |   |                                |                        |   |   |   |
| 13 d   | Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.  |   | Increase in profit(Rs.) | Decrease in profit(Rs.)   |                                |                        |   |   |   |
| Particulars  |   |   |                         |   |                                |                        |   |   |   |
| 14 a   | Method of valuation of closing stock employed in the previous year.   |   | Increase in profit(Rs.) | Decrease in profit(Rs.)   |                                |                        |   |   |   |
| 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:  |   |                         |   |                                |                        |   |   |   |
| Particulars  |   |   |                         |   |                                |                        |   |   |   |
| 15   | Give the following particulars of the capital asset converted into stock-in-trade   |   | Increase in profit(Rs.) | Decrease in profit(Rs.)   |                                |                        |   |   |   |
| (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  |   |   |                         |   |                                |                        |   |   |   |
| Nil  |   |   |                         |   |                                |                        |   |   |   |
| Amount   |   |   |                         |   |                                |                        |   |   |   |
| 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  |   |   |                         |   |                                |                        |   |   |   |
| 16 c   | Escalation claims accepted during the previous year   |   |                         |   |                                |                        |   |   |   |
| Description  |   |   |                         |   |                                |                        |   |   |   |
| Nil  |   |   |                         |   |                                |                        |   |   |   |
| Amount   |   |   |                         |   |                                |                        |   |   |   |
| 16 d   | Any other item of income  |   |                         |   |                                |                        |   |   |   |
| Description  |   |   |                         |   |                                |                        |   |   |   |
| Nil  |   |   |                         |   |                                |                        |   |   |   |
| Amount   |   |   |                         |   |                                |                        |   |   |   |
| 16 e   | Capital receipt, if any   |   |                         |   |                                |                        |   |   |   |
| Description  |   |   |                         |   |                                |                        |   |   |   |
| Nil  |   |   |                         |   |                                |                        |   |   |   |
| Amount   |   |   |                         |   |                                |                        |   |   |   |
| 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 Percent- of age)   | 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)      |   |   |   |
| Nil  |   |   |                         |   |                                |                        |   |   |   |
| * For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page   |   |   |                         |   |                                |                        |   |   |   |
| 19 Amounts admissible under sections :   |   |   |                         |   |                                |                        |   |   |   |
| 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   |   |   |                         |   |                                |                        |   |   |   |
| 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  |   |   |                         |   |                                |                        |   |   |   |

EAST HOOGHLY CONSTRUCTION

Jhumpa Mondal.

Partner

EAST HOOGHLY CONSTRUCTION

Arpita Mondal

Partn



|  |  |                       |                   |   |                                       |    |
|--|--|-----------------------|-------------------|---|---------------------------------------|----|
| (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 Account Number of the payee, if available       |                                       |    |
| (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) or (f) 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  |                       |                   |   |                                       |    |
| (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                                   |    |
|  |  |                       |                   |   | INTT ON TDS - RS 1370/-               |    |
| 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)(viiia) |                       |                   |   |                                       | No |

EAST HOUGHLY CONSTRUCTION

Anima Mondal



EAST HOUGHLY CONSTRUCTION

A. Amba Mondal



| 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   |   |  |  |  |  |  |  |  |  |
| 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)   |   |  |  |  | No   |  |  |  |  |
|                 | Section  | Amount  |  |  |  |  |  |  |  |  |
|                 | Nil  |   |  |  |  |  |  |  |  |  |
| 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  |   |  |  |  | Yes  |  |  |  |  |
|                 | 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) |
|                 | CALE0398 4B  | 194C  | Payments to contractors                  | 3437400  | 3437400  | 3437400  | 34374  | 0  | 0  | 0  |
|                 | CALE0398 4B  | 194J  | Fees for professional technical services | 40000  | 40000  | 40000  | 4000   | 0  | 0  | 0  |
|                 | CALE0398 4B  | 194C  | Payments to contractors                  | 1378100  | 1378100  | 1378100  | 13781  | 0  | 0  | 0  |
| 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:  |   |  |  |  | Yes  |  |  |  |  |
|                 | 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  |   |  |  |  | Yes  |  |  |  |  |
|                 | Tax deduction and collection Account Number (TAN)  | Amount of interest under section 201(1A)/206C(7) is payable | Amount                                   | Dates of payment   |  |  |  |  |  |  |
|                 | CALE03984B   | 1271  | 31769                                    | 2015-12-16   |  |  |  |  |  |  |
|                 | CALE03984B   | 39  | 2605                                     | 2015-12-16   |  |  |  |  |  |  |
|                 | CALE03984B   | 60  | 4000                                     | 2015-12-16   |  |  |  |  |  |  |
| 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   | Sales during the   | Closing stock  | Shortage excess, if any                        |  |  |  |

EAST HOOGHLY CONSTRUCTION  
*Arinma Mondal*  
 Partner

EAST HOOGHLY CONSTRUCTION  
*Jumpa Mondal*  
 Partner



| 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 **CHANDANNAGAR**  
Date **01/10/2016**

Name **CHIRADIP MAHALANABISH**  
Membership Number **063960**  
FRN (Firm Registration Number) **328436E**  
Address **J.N SUR ROAD, SURPARA, BAGBAZAR CHANDANNAGAR, HOOGHLY, WEST BENGAL, 712136.**



| 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 |              |
|                                      |        |                  |                 |        |                          |                      |               |              |

| Deduction Details (From Point No. 18) |        |                          |
|---------------------------------------|--------|--------------------------|
| Description of Block of Assets        | Sl.No. | Date of Sale etc. Amount |
|                                       |        |                          |

EAST HOOGHLY CONSTRUCTION  
*Anima Mondal*  
Partner

EAST HOOGHLY CONSTRUCTION  
*Jhumpa Mondal,*  
Partner

EAST HOOGHLY CONSTRUCTION  
Partner

EAST HOOGHLY CONSTRUCTION  
Partner



| Challan No./ITNS<br>280  | Tax Applicable<br>(0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/><br>(0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/> | Assessment Year<br>2016-17  |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
|--|---|---|----------------------|------------|----------|-----------|-------|----------------|------|------------|------|--------------|------|---------|---|--------|---|-------|-------|------------------|---|---|
| PAN:AAEFE3530H<br>Full Name :EAST HOOGHLY CONSTRUCTION<br>Complete Address with City & State :, SUPER MARKET, CHINSURAH STATION ROAD, CHINSURAH R.S.,<br>HOOGHLY, WEST BENGAL, 712102<br>Tel. No. :  |   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Type of Payment :<br>(100) Advance Tax <input type="checkbox"/> (102) Surtax <input type="checkbox"/><br>(300) Self Assessment Tax <input checked="" type="checkbox"/> (108) Profits of Domestic Companies <input type="checkbox"/><br>(400) Tax on Regular Assessment <input type="checkbox"/> (800) TDS on Sale of Property <input type="checkbox"/><br>(107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>   |   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| <b>Details of Payment</b><br><table border="1"> <thead> <tr> <th></th> <th>Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr> <td>Income Tax</td> <td>40587</td> </tr> <tr> <td>Surcharge</td> <td>0</td> </tr> <tr> <td>Education Cess</td> <td>0</td> </tr> <tr> <td>Interest</td> <td>4333</td> </tr> <tr> <td>Penalty Code</td> <td></td> </tr> <tr> <td>Penalty</td> <td>0</td> </tr> <tr> <td>Others</td> <td>0</td> </tr> <tr> <td>Total</td> <td>44920</td> </tr> <tr> <td>Total (in words)</td> <td>Rupees Forty Four Thousand Nine Hundred Twenty and Paise Zero Only.</td> </tr> </tbody> </table> |   |   | Amount (in Rs. only) | Income Tax | 40587    | Surcharge | 0     | Education Cess | 0    | Interest   | 4333 | Penalty Code |      | Penalty | 0 | Others | 0 | Total | 44920 | Total (in words) | Rupees Forty Four Thousand Nine Hundred Twenty and Paise Zero Only. | FOR USE IN RECEIVING BANK<br>Debit to A/c / Cheque credited on<br>17-10-2016(DD-MM-YYYY)<br>Payment Status : Successful<br>Bank Reference No.: 9022512<br><br>SPACE FOR BANK SEAL<br>ICICI Bank<br>Uttam Nagar, New Delhi<br>CIN<br>BSR Code 6390340<br>Tender Date 171016<br>Challan Serial No. 04393<br>Rs. 44920 |
|  | Amount (in Rs. only)  |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Income Tax   | 40587   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Surcharge  | 0   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Education Cess   | 0   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Interest   | 4333  |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Penalty Code   |   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Penalty  | 0   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Others   | 0   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Total  | 44920   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Total (in words)   | Rupees Forty Four Thousand Nine Hundred Twenty and Paise Zero Only.   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| <table border="1"> <thead> <tr> <th>Crores</th> <th>Lakhs</th> <th>Thousands</th> <th>Hundreds</th> <th>Tens</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>Zero</td> <td>Zero</td> <td>Forty Four</td> <td>Nine</td> <td>Two</td> <td>Zero</td> </tr> </tbody> </table>  |   | Crores  | Lakhs                | Thousands  | Hundreds | Tens      | Units | Zero           | Zero | Forty Four | Nine | Two          | Zero |         |   |        |   |       |       |                  |   |   |
| Crores   | Lakhs   | Thousands   | Hundreds             | Tens       | Units    |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Zero   | Zero  | Forty Four  | Nine                 | Two        | Zero     |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| Debit to A/c 040505500157<br>Date 17-10-2016<br>Drawn on Internet Banking Payment through ICICI Bank   |   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| <b>Taxpayers Counterfoil</b><br>PAN: AAEFE3530H<br>Received From : EAST HOOGHLY CONSTRUCTION<br>Paid in Cash / Debit to A/c / Cheque No : 040505500157<br>For Rs. : 44920<br>Rs (in words) : Rupees Forty Four Thousand Nine Hundred Twenty and Paise Zero Only.<br>Drawn on: Internet Banking Payment through ICICI Bank  |   | Payment Status : Successful<br>Bank Reference No.: 9022512<br><br>SPACE FOR BANK SEAL<br>ICICI Bank<br>Uttam Nagar, New Delhi<br>CIN<br>BSR Code 6390340<br>Tender Date 171016<br>Challan Serial No. 04393<br>Rs. 44920 |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |
| On Account of : (0021)Other than Companies Tax<br>Type of Payment (300)Self Assessment Tax<br>For the Assessment Year : 2016-17  |   |   |                      |            |          |           |       |                |      |            |      |              |      |         |   |        |   |       |       |                  |   |   |

EAST HOOGHLY CONSTRUCTION

Anima Monsal  
Partner

EAST HOOGHLY CONSTRUCTION

Jhumpa Monsal .  
Partner