

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>EAST HOOGHLY CONSTRUCTION</b>			PAN <b>AAEFJE350H</b>			
	Flat/Door/Block No <b>0</b>	Name Of Premises/Building/Village <b>SUPER MARKET</b>		Form No. which has been electronically transmitted <b>ITR-5</b>			
	Road/Street/Post Office <b>CHINSURAH STATION ROAD</b>	Area/Locality <b>CHINSURAH R.S.</b>					
	Town/City/District <b>CHINSURAH R.S.</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>712102</b>	Status Firm <b>Aadhaar Number/Enrollment ID</b>			
	Designation of AO(Ward/Circle) <b>24 (1) HOOGHLY</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>292059031061117</b>			Date(DD/MM/YYYY) <b>06-11-2017</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1876419
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	1876420
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	579814	
5		Interest payable			5	75660	
6		Total tax and interest payable			6	655474	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	655470		
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	655470		
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 AMMPMS270A from IP Address 117.194.5.123 on 06-11-2017 at CHINSURAH R.S.  
2142701854785167696CN=SafeSign sub-CA for RCAT Class 2 2014, OU=Sub-CA, O=Soft Technologies Limited, C=IN  
 Doc SI No & Issuer

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

EAST HOOGHLY CONSTRUCTION

*Anima Mondal.*

EAST HOOGHLY CONSTRUCTION

*Jhumpa Mondal.*

Partner

**A.Y. 2017-2018**

Name : EAST HOOGHLY CONSTRUCTION

Previous Year : 2016-2017

Address : 0  
SUPER MARKET,  
CHINSURAH STATION ROAD  
CHINSURAH R.S., CHINSURAH R.S. - 712 102

PAN : AAEFE 3530 H  
Ward/Circle : 24 (1) HOOGHLY  
Status : Partnership Firm  
D. O. F. : 26-Jun-2013

**Statement of Income**

	Rs.	Rs.	Rs.
<b>■ Profits and gains of Business or Profession</b>			
<u>Business 1</u>			
Net Profit Before Tax as per P & L a/c		18,76,419	
Total income of Business and Profession		18,76,419	
<i>Income chargeable under the head "Business and Profession"</i>			18,76,419
<b>■ Total Income</b>			
Total income rounded off u/s 288A			18,76,420
Tax on total income			5,62,926
Add: Education cess			16,888
Tax with cess			5,79,814
Net Tax			5,79,814
Interest u/s 234B		46,364	
Interest u/s 234C		29,276	75,680
Net tax payable			6,55,474
Self-assessment tax paid	1		6,55,470
<b>■ Balance tax payable</b>			0

**Schedule 1**

Self Assessment tax paid

Name of the Bank and BSR Code	Date of deposit	Challan Sl.no.	Challan Amount
ICICI Bank - 6390340	06-Nov-17	16034	4,50,000
ICICI Bank - 6390340	06-Nov-17	16232	2,05,470
<i>Total</i>			6,55,470

Bank A/c for Refund: PUNJAB NATIONAL BANK 142100550000048 IFSC: PUNB0142100

For EAST HOOGHLY CONSTRUCTION

Date : 06-Nov-2017

Place : CHINSURAH R.S.

Authorised Signatory

EAST HOOGHLY CONSTRUCTION

EAST HOOGHLY CONSTRUCTION

*Anima Mondal*  
Partner

*Thumpa Mondal*  
Partner



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. We have examined the balance sheet as at 31st March, 2017 and the Profit and loss account for the period beginning from 1 01/04/01 to ending on 2017-03-31 attached herewith, of EAST HOOGHLY CONSTRUCTION SUPER MARKET, CHIN SURAH STATION ROAD, HOOGHLY, WEST BENGAL, 712136 AAFF3530H.

2. We 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) We report the following observations/comments/differences/irregularities/inconsistencies, if any:

(b) Subject to above,-

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

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

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

Sl No.	Qualification Type	Observations/Qualifications
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Place	CHANDANNAGAR	Name	CHIRADIP MAHALASABISH
Date	18/10/2017	Membership Number	861960
		FRN (Firm Registration Number)	3284368
		Address	J N SUR ROAD, SURPARA, BAGBAZAR CHANDANNAGAR, HOOGHLY, WEST BENGAL, 712136



EAST HOOGHLY CONSTRUCTION

*Ashima Mondal*  
Partner

EAST HOOGHLY CONSTRUCTION

*Thumpa Mondal*  
Partner

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	EAST HOOGHLY CONSTRUCTION				
2	Address	SUPER MARKET, CHINSURAH STATION ROAD, HOOGHLY, WEST BENGAL., 712136				
3	Permanent Account Number (PAN)	AAEFE3530H				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. If yes, please furnish the registration number or any other identification number allotted for the same	Yes				
	Sl No.	Type	Registration Number			
	1	Service Tax	AAEFE3530HSD002			
5	Status	Firm				
6	Previous year from	2016-04-01 to 2017-03-31				
7	Assessment Year	2017-18				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
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 (%)
	ANIMA MONDAL					50
	JHUMPA MONDAL					50
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 earned on during the previous year, nature of every business or profession).					
	Sector	Sub Sector			Code	
	Builders	Property Developers			8403	
10	b If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector			SubSector	
	Nil				Code	
11	a Whether books of accounts are prescribed under section 44AA; if yes, list of books so prescribed					
	Books prescribed					Yes
	CASH & BANK BOOK, LEDGER, PURCHASE REGISTER, SALES REGISTER, JOURNALS AND ALL OTHER SUBSIDIARY BOOKS					
11	b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH & BANK BOOK, LEDGER, PURCHASE REGISTER, SALES REGISTER, JOURNALS AND ALL OTHER SUBSIDIARY BOOKS	SUPER MARKET,	CHINSURAH STATION ROAD	HOOGHLY	WEST BENGAL.	712102
11	c List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH & BANK BOOK, LEDGER, PURCHASE REGISTER, SALES REGISTER, JOURNALS AND ALL OTHER SUBSIDIARY BOOKS					
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, 44BRA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	Section					Amount
	Nil					





	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 (ia)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(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
	(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).										

EAST HOOGHLY CONSTRUCTION

Partner

Partner

EAST HOOGHLY CONSTRUCTION

Partner

Partner



	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) **No**

	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 hand or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque (Section 69D) **No**

	Name of the person from whom amount borrowed or repaid on hand	PAN of the person, if available	Address Line 1	Address Line 2	City or 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 the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during 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 :-

	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	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by
	Nil						

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No																															
S.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											No																				
<table border="1"> <thead> <tr> <th>Tax deduction and collection Account Number (TAN)</th> <th>Section</th> <th>Nature of payment</th> <th>Total amount of payment or receipt of the nature specified in column (3)</th> <th>Total amount on which tax was required to be deducted or collected out of (4)</th> <th>Total amount on which tax was deducted or collected at specified rate out of (5)</th> <th>Amount of tax deducted or collected out of (6)</th> <th>Total amount on which tax was deducted or collected at less than specified rate out of (7)</th> <th>Amount of tax deducted or collected on (8)</th> <th>Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)</th> </tr> </thead> <tbody> <tr> <td colspan="10">Nil</td> </tr> </tbody> </table>												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									
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(A) or section 206C(7). If yes, please furnish											No																				
Tax deduction and collection Account Number (TAN)			Amount of interest under section 201(A)/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	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																															
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-C in the following forms :-																															



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



EAST HOOGLY CONSTRUCTION

*Jhumpa Mondal.*

Partner

EAST HOOGLY CONSTRUCTION,

*Amima 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 2017

Capital and Liabilities	Amount (₹)	Amount (₹)	Properties and Assets	Amount (₹)	Amount (₹)
Capital Account (As per Schedule - I)		28,82,907.79	Current Assets		
			Closing Stock		84,52,400.00
			(Work-in-Progress as on 31.03.17)		
Current Liabilities			Loans & Advances		
Sundry Creditors	51,74,356.00		Loan to Somnath Saha		7,00,000.00
Advance for Mat / Shop Booking	50,000.00	52,24,356.00			
Liabilities for Expenses			Cash and Bank Balances		
Audit Fees	6,000.00		ICICI Bank (A/c No.240205005471)	45,430.25	
Land Owner Share	11,37,000.00		P.N.B (A/c No.1421005520000048)	5,91,439.54	
Salary	49,700.00		Cash in Hand	1,89,549.00	8,25,918.79
Security Charges	21,275.00				
Supervision Charges	7,000.00				
Income Tax	6,49,680.00	18,70,655.00			
		<u>99,77,948.79</u>			<u>99,77,918.79</u>

Place : Chandannagore  
Date : 18/10/2017

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



*Mahalanabish*  
(Chartered Accountants)  
Membership No. 067960  
(P.N.) 3284361

EAST HOOGHLY CONSTRUCTION

*Anirban Mondal*  
EAST HOOGHLY CONSTRUCTION  
*Anirban Mondal*  
Partner

*Thumpa Mondal*  
EAST HOOGHLY CONSTRUCTION  
*Anirban Mondal*



**East Hooghly Construction**

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

**Schedule forming part of Balance Sheet for the Financial Year 2016-17**

**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	75,28,084.48	50,000.00	70,50,000.00	-	-	6,13,369.41	11,41,453.90
Thumpa Mondal	75,28,084.48	50,000.00	64,50,000.00	-	-	6,13,369.41	17,41,453.89
<b>TOTAL</b>	<b>1,50,56,168.97</b>	<b>1,00,000.00</b>	<b>1,35,00,000.00</b>	<b>-</b>	<b>-</b>	<b>12,26,738.82</b>	<b>28,82,907.79</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	75,28,084.48	50,000.00	70,50,000.00	0%	-
Thumpa Mondal	75,28,084.48	50,000.00	64,50,000.00	0%	-
<b>TOTAL</b>	<b>1,50,56,168.97</b>	<b>1,00,000.00</b>	<b>1,35,00,000.00</b>		<b>-</b>

All Partners of East Hooghly Construction are mutually agreed not to take any Remuneration and Interest for the F.Y. 2016-17.

**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. 2016-17.

**Schedule - 4**

**Calculation of Share of Profit / Loss**

Profit before charging Partners' Remuneration & Income Tax	18,76,418.82
Less: Partners' Remuneration	-
	18,76,418.82
Less: Income Tax	5,79,624.00
Less: Interest on Income Tax	69,886.00
Net Profit	12,26,738.82
Anima Mondal	6,13,369.41
Thumpa Mondal	6,13,369.41

Place: Chandannagore  
Date: 18/10/2017

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

EAST HOOGLY CONSTRUCTION

Anima Mondal

Thumpa Mondal



Mahalanabish  
(Chartered Accountant)  
Membership No. 063946  
PAN: 378436E





**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 K.G., Hooghly - 712102

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

Particulars		Amount (₹)	Amount (₹)	Particulars		Amount (₹)	Amount (₹)
To	Balance Brought Over on 01.04.2016		1,12,47,308.50	By	Profit		
To	Purchase Materials		20,45,004.99		Sale of Old & New	3,15,70,459.00	
To	Cost Contract				Extra Work Charges	1,75,946.25	3,17,87,405.25
	Extra Work Charges	1,64,788.00		By	Stock		
	Fuel & Lubricant Charges	76,700.00			Work in Progress as on 31.03.2017		36,52,407.00
	Labour Charges	5,17,036.00	5,18,120.00				
To	Gross Profit (1%)		11,72,662.00				
			4,52,29,290.49				4,60,20,790.00
To	Indirect Expenses			By	Gross Profit B/L		33,71,690.00
	Accounting Charges	40,000.00		By	Indirect Expenses		
	Advertisement	30,517.00			Discount Allowed	34.51	
	Audit Fees	2,500.00			Interest on P.F.	2,618.75	2,618.75
	Bank Charges	1,377.00					
	Board	72,275.00					
	Cleaning & Sweeping Charges	16,900.00					
	Computer Maintenance	4,328.00					
	Electricity Charges	61,599.00					
	General Office Charges	27,568.00					
	Legal Charges	2,220.00					
	Printing & Stationery Charges	18,760.00					
	Misc. Office Expenses	16,050.00					
	Office Expenses	13,305.00					
	Printing & Stationery Expenses	1,400.00					
	Post Expenses	35,884.00					
	Repairs & Maintenance Charges	24,564.00					
	Rent	5,88,100.00					
	Security Charges	153,700.00					
	Staff Welfare Expenses	14,107.00					
	Subscriptions & Donations	6,900.00					
	Supervision Charges	80,000.00					
	Tax & Title Expenses	17,822.00					
	Travel & Conveyance	2,022.00					
	Traveling Expenses	40,342.00					
	Trade Discounts	18,396.50	18,396,225.00				
To	Net Profit (1%)		16,70,418.57				
	Transfer to P.L. Appropriation A/c						
			85,75,814.59				85,75,814.59

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

Particulars		Amount (₹)	Amount (₹)	Particulars		Amount (₹)	Amount (₹)
To	Dividend Tax	1,75,814.00		By	Net Profit (1%)		16,70,418.57
To	Interest on Dividend Tax	40,866.00	4,41,587.00		Transfer to P.L. Appropriation A/c		
By	Transfer to Capital Account						
	Dividend Income (1%)	6,13,382.51					
	Dividend Income (1%)	6,13,382.51	11,20,770.51				
			18,76,418.57				18,76,418.57

Place: Chandernagore  
Date: 10/04/2017

EAST HOOGHLY CONSTRUCTION

Animesh Mondal.

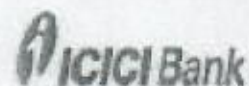


In terms of separate reports of each client  
for MAHALANABISH & ASSOCIATES  
CHANDERNAGORE

*Mahalanabish*  
Chartered Accountant  
Mahalanabish No. 25370

187-3284366

EAST HOOGHLY CONSTRUCTION



Challan No./TNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	Assessment Year 2017-18																				
PAN: AAEFE3530H Full Name : EAST HOOGHLY CONSTRUCTION Complete Address with City & State : 0, SUPER MARKET, CHINSURAH STATION ROAD, CHINSURAH R.S., CHINSURAH R.S., WEST BENGAL, 712102 Tel. No. :																						
Type of Payment : (100) Advance Tax <input type="checkbox"/> (102) Surtax <input type="checkbox"/> (300) Self Assessment Tax <input checked="" type="checkbox"/> (106) Profits of Domestic Companies <input type="checkbox"/> (400) Tax on Regular Assessment <input type="checkbox"/> (800) TDS on Sale of Property <input type="checkbox"/> (107) Tax on Distributed Income to Unit Holders <input type="checkbox"/>																						
Details of Payment <table border="1"> <thead> <tr> <th></th> <th>Amount (in Rs. only)</th> </tr> </thead> <tbody> <tr> <td>Income Tax</td> <td>450000</td> </tr> <tr> <td>Surcharge</td> <td>0</td> </tr> <tr> <td>Education Cess</td> <td>0</td> </tr> <tr> <td>Interest</td> <td>0</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>450000</td> </tr> <tr> <td>Total (in words)</td> <td>Rupees Four Lakh Fifty Thousand and Paise Zero Only</td> </tr> </tbody> </table>			Amount (in Rs. only)	Income Tax	450000	Surcharge	0	Education Cess	0	Interest	0	Penalty Code		Penalty	0	Others	0	Total	450000	Total (in words)	Rupees Four Lakh Fifty Thousand and Paise Zero Only	FOR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 06-11-2017 (DD-MM-YYYY) Payment Status : Successful Bank Reference No.: 13284482 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 061117 Challan Serial No. 16034 Rs. 450000 Tax payer remarks : --
	Amount (in Rs. only)																					
Income Tax	450000																					
Surcharge	0																					
Education Cess	0																					
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Penalty Code																						
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Crores	Lakhs	Thousands	Hundreds	Tens	Units																	
Zero	Four	Fifty	Zero	Zero	Zero																	
Debit to A/c 246205500004 Date 06-11-2017 Drawn on Internet Banking Payment through ICICI Bank																						
Taxpayers Counterfoil PAN: AAEFE3530H Received From : EAST HOOGHLY CONSTRUCTION Paid in Cash / Debit to A/c / Cheque No : 246205500004 For Rs. : 450000 Rs (in words) : Rupees Four Lakh Fifty Thousand and Paise Zero Only Drawn on: Internet Banking Payment through ICICI Bank On Account of : (0021) Other than Companies Tax Type of Payment (300) Self Assessment Tax For the Assessment Year : 2017-18		Payment Status : Successful Bank Reference No.: 13284482 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 061117 Challan Serial No. 16034 Rs. 450000																				

EAST HOOGHLY CONSTRUCTION

*Jhumpa Mondal.*

Partner

EAST HOOGHLY CONSTRUCTION

*Anima Mondal.*

Partner





Challan No./TNS 280	Tax Applicable (0020) INCOME TAX ON COMPANIES (CORPORATION TAX) <input type="checkbox"/> (0021) INCOME TAX OTHER THAN COMPANIES <input checked="" type="checkbox"/>	Assessment Year 2017-18																																
PAN: AAFFE3530H Full Name: EAST HOOGLY CONSTRUCTION Complete Address with City & State: 0, SUPER MARKET, CHINSURAH STATION ROAD, CHINSURAH R.S., CHINSURAH R.S., WEST BENGAL, 712102 Tel. No.:																																		
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	Amount (in Rs. only)																																	
Income Tax	129810																																	
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EAST HOOGLY CONSTRUCTION

Anima Mondal.

EAST HOOGLY CONSTRUCTION

Thunba Mondal.