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

	100000	me			THE PERSON NAMED IN		D	AN	NAME OF STREET	
	E	AST HOOGHLY CO	ONSTRUCT	TON				AAEFE3530	**	
THE	Fla	at/Door/Block No		Name Of Pro	emises/Ruildin	g/Village		AAEFESSSU	H	
NANI	0				Name Of Premises/Building/Village SUPER MARKET Area/Locality CHINSURAH R.S.					
CTRC		ad/Street/Post Offic		Area/Locality					ITR-5	
ORM ELE SMISS	CE	IINSURAH STATIO	ON ROAD	CHINSURAH						
AL INFORMATICE OF ELECTRO	To	wn/City/District		State			itus Firm			
NAT.		IINSURAH R.S.			rin				iber	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		TOOKHI K.S.		WEST BENG	AL	712102				
	Des	ignation of AO(W	ard/Circle	24 (1) HOOGHLY			Orig	inal or Rev	ised ORIGINAL	
	E-f	iling Acknowledge	ment Numb		Date(DD/M	(M/YYYY)	17-10-2016			
_	1	Gross total income		1	161336					
	2	Deductions under Chapter-VI-A							0	
	3	Total Income							161340	
INCOME	3a	Current Year loss, if any							0	
INC	4	Net tax payable	Net tax payable							
	5	Interest payable		THE TAI	CHEDALLER		5	49854		
NO	6	Total tax and intere	st payable		The same of the sa		6	54186		
TATIO	7	Taxes Paid	a Adv	vance Tax	7a		0			
COMPUTATION OF AND TAX THER			b TD		7b		9267			
CON			c TC		7c		0			
				f Assessment Tax	7d	4	4920			
	0	e Total Taxes Paid (7a+7b+7c+7d)							54187	
	8								0	
	9	Refund (7e-6)						9	0	
	10	Exempt Income		Agriculture				10		
				Others				10		

This return has been digitally signed by	JHUMPA MONDAL	in the capacity of PARTNER
having PAN AMMPM8270A from	IP Address <u>117.194.85.75</u> on <u>17-10-2016</u> at	CHINSURAH R.S.
Dsc SI No & issuer	06CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA	, O=Sify Technologies Limited, C=IN

A.Y. 2016-2017

Name

Address

: EAST HOOGHLY CONSTRUCTION

Previous Year: 2015-2016

:0

PAN

: AAEFE 3530 H

SUPER MARKET,

Ward/Circle : 24 (1) HOOGHLY

CHINSURAH STATION ROAD

Status

: Partnership Firm

D. O. F. : 26-Jun-2013

CHINSURAH R.S., CHINSURAH R.S. - 712 102

Total Income 1,61,	Statement of Ir	come			
Net Profit Before Tax as per P & L a/c	Profits and gains of Business or Brefession		Rs.	Rs.	Rs.
Net Profit Before Tax as per P & L a/c	Business1				
Total income from Business and Profession Income chargeable under the head "Business and Profession" Total Income Total Income Total income rounded off u/s 288A Tax on total income Add: Education cess Tax with cess Net Tax Total prepaid taxes Balance Tax Interest u/s 234B Interest u/s 234C Net tax payable Self-assessment tax paid Balance tax payable Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed deducted in current year as per 26 Get Assessment tax paid Name of the Bank and BSR Code Date of deposit Challan Sl.no. Challan Sl.no. Amo					
Total Income Tota	Total income from Business and Profession			1,61,336	
Total income Total income rounded off u/s 288A Tax on total income Add: Education cess Tax with cess Net Tax TDS TOtal prepaid taxes Balance Tax Interest u/s 234B Interest u/s 234B Interest u/s 234C Net tax payable Self-assessment tax paid Balance tax payable Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed deducted in current year as per 26 Quedicted in current year as per 26 Rece deducted in current year as per 26 Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Date of deposit Challan Sl.no. Challan Sl.no. Amo				1,61,336	
1,61, 1,61					1,61,336
1,61, 1,61					
Add: Education cess					
Tax with cess					
Net Tax					48,402 1,452
Net 18x					49,854
Total prepaid taxes Balance Tax Interest u/s 234B Interest u/s 234C Net tax payable Self-assessment tax paid Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed Grant Receded deducted in current year as per 26 deducted in current year as per 26 Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Cickle Parks as 2000 40 Date of deposit Challan Sl.no. Challan Sl.no. Amount of the Bank and BSR Code Cickle Parks as 2000 40 August 1 Date of deposit Challan Sl.no. Challan Sl.no. Amount of the Bank and BSR Code	Net Tax			ř	49,854
Schedule 1 Punjab National Bank-chinsurah Branch, TAN- CALP04760A Schedule 2 Schedule 2 Schedule 2 Self-Assessment tax paid Name of the Bank and BSR Code CICIL Parks, 2000040 Interest u/s 234B 2,835 1,497 4,0 4	TDS	1		9 267	49,004
Interest u/s 234B Interest u/s 234C Net tax payable Self-assessment tax paid Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed General Secretary Punjab National Bank-chinsurah Branch, TAN- CALP04760A Schedule 2 Self-Assessment tax paid Name of the Bank and BSR Code CICIL Parks, 62000449 40, 40, 40, 40, 41, 42, 44, 44, 44, 44, 44, 44, 44, 45, 46, 46, 47, 47, 47, 47, 47, 47, 47, 47, 47, 47	17 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -			9,20,	9,267
Interest u/s 234B Interest u/s 234C Net tax payable Self-assessment tax paid Balance tax payable Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed Grange as per 26 deducted in current year as per 26 Punjab National Bank-chinsurah Branch, TAN- CALP04760A Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Date of deposit Challan Sl.no. Challan Sl.no. Amount of the Bank and BSR Code	Balance Tax				40,587
Interest u/s 234C Net tax payable Self-assessment tax paid Balance tax payable Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed Receded deducted in current year as per 26 Punjab National Bank-chinsurah Branch, TAN- CALP04760A Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Date of deposit Challan Si.no. Challan Si.no. Amount of the Bank and BSR Code	Interest u/s 234B			2.835	40,007
Net tax payable Self-assessment tax paid Balance tax payable Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed Recededed in current year as per 26 Punjab National Bank-chinsurah Branch, TAN- CALP04760A Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Claim Bank and BSR Code Date of deposit Challan Sl.no. Challan Sl.no. Amount of the Bank and BSR Code					4,332
Self-assessment tax paid Balance tax payable Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed Receded deducted in current year as per 26 Punjab National Bank-chinsurah Branch, TAN- CALP04760A Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Date of deposit Challan Sl.no.				0.040.0570	44.919
Schedule 1 TDS as per Form 16A Name of the Deductor, TAN and Certificate No. TDS TDS claimed Receded deducted in current year as per 26 Punjab National Bank-chinsurah Branch, TAN- CALP04760A Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code CICL Bank Gagggare CICL Bank Gagggare Schedule 2 Challan Si.no.	Self-assessment tax paid	2			44,920
Name of the Deductor, TAN and Certificate No. TDS TDS claimed Receded deducted in current year as per 26 deducted in current year as per 26 punjab National Bank-chinsurah Branch, TAN- CALP04760A Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code CICL Bank 19300340	Balance tax payable				0
Name of the Deductor, TAN and Certificate No. TDS TDS claimed Rece deducted in current year as per 26 Punjab National Bank-chinsurah Branch, TAN- CALP04760A 9,267 9,267 92,6 Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Date of deposit Challan Sl.no. Challan Sl.no. Amount of the Bank and BSR Code	Schedule 1			-	
Punjab National Bank-chinsurah Branch, TAN- CALP04760A 9,267 9,267 92,6 Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Challan Sl.no. Challan Sl.no. Amount of the Bank and BSR Code	TDS as per Form 16A				
Punjab National Bank-chinsurah Branch, TAN- CALP04760A 9,267 9,267 92,6 Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code CICL Bank 9300340 Challan SI.no. Challen Si.no.	Name of the Deductor, TAN and Certificate No.		TDS	TDS claimed	Gross Receipts
Schedule 2 Self Assessment tax paid Name of the Bank and BSR Code Challan Sl.no. Challan Sl.no. Amo			deducted	in current year	as per 26AS
Name of the Bank and BSR Code Name of the Bank and BSR Code Challan Sl.no. Challan Sl.no.	Punjab National Bank-chinsurah Branch, TAN- CALP04760A		9,267	9,267	92,653
Name of the Bank and BSR Code Date of deposit Challan Si.no. Challan Si.no.	Schedule 2				
Challan Sl.no. Amo	Self Assessment tax paid				
ICICI Panis COCCOAD	Name of the Bank and BSR Code			Challan Sl.no.	Challan Amount
	ICICI Bank - 6390340			04393	44,920

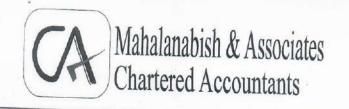
Bank A/c for Refund: PUNJAB NATIONAL BANK Current a/c 1421005500000048 IFSC: PUNB0142100

Date: 17-Oct-2016

Place: CHINSURAH R.S.

For EAST HOOGHLY CONSTRUCTION

Anima Mandal
Authorised Signatory



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 (₹)	Amount (₹)	Properties and Assets	Amount (₹)	Amount (₹)
Capital Account (As per Schedule - 1) Current Liabilities		1,50,56,168.97	Current Assets Closing Stock (Work-In-Progress as on 31.03.16)		3,52,47,500.00
advance for Flat / Shop Booking	1,04,63,670.50	1,45,75,171.50	Other Current Assets Advance to Suppliers		5,61,226.00
udit Fees and Owner Share	5,000.00 71,87,000.00 46,700.00		Loans & Advances Loan to Somnath Sinha Cash and Bank Balances		7,00,000.00
ecurity Charges upervision Charges ncome Tax	20,375.00 7,000.00 44,920.00		ICICI Bank (A/c No.040505006471) P.N.B (A/c No.1421005500000048) Cash in Hand	10,059.00 2,64,399.47 1,59,151.00	4,33,609.47

Place : Chandannagore Date : 01/10/2016 In terms of separate reports of even dates
For MAHALANABISH & ASSOCIATES
CHIRADIP MAHALANABISH

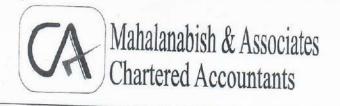
(Chartered Accountants)

Membership No.063960

Thumpa Mondal.

Chartered

Anima Mondal



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

	Particulars Particulars	Amount (₹)	Amount (₹)	T			
То	Stock		Editorius 173	D.	<u>Particulars</u> Sales	Amount (₹)	Amount (₹)
	(Work-In-Progress as on 01.04.2014)		4,51,02,500.00		Sale of Flat & Shop		7,48,41,915.
To	Purchase (Materials)		4,65,24,253.50	By	Stock		
				-	(Work-In-Progress as on 31.03.2016)	1	
To	Direct Expenses				(*************************************		3,52,47,500.
	Carriage Inward	68,959.00					
ij	Fuel & Lubricant Charges	71,205.00					
	Labour Charges	74,82,567.00					
	Labour Khoraki Charges	15,56,355.00			-		
	Land Owner Share	71,87,000.00					
	Soil Test & Treatment Charges	63,674.00	1,64,29,760.00				
	Gross Profit C/d	30,074.00	20,32,901.50				
		-	11,00,89,415.00				
		-	11,00,89,415.00				11,00,89,415.0
- 4	Indirect Expenses			Bv	Gross Profit B/d.		
	Accounting Charges	59,500.00	200	-	Store Front Byd.		20,32,901.5
- 1	Advertisement	8,440.00		Ву	Indirect Incomes	1	
- 1	Audit Fees	5,000.00			Discount Received		
- 1	Bank Charges	353.98			Interest on F.D.	133.52	
1	Bonus	64,375.00			merest dir r.p.	92,665.00	92,798.5
	Cleaning & Sweeping Charges	14,000.00					
1	Electricity Charges	1,92,941.00		1			
10	Generator Hiring Charges	27,000.00					
0	General Expenses	19,193.00					
1	nterest On T.D.S.	1,370.00					
1	egal Charges	93,700.00			100		
ı	oading & Unloading Charges	81,484.00					
	Machinery Rent	45,280.00			COST CONTRACTOR		
10	Machinery Repairing Charges	775.00					
- 1/	Misc. Side Expenses	64,020.00				2 22 22	
0	Office Expenses	20,314.00			4 23		
P	Printing & Stationery Expenses	38,878.00		- 1			
	Puja Expenses	41,015.00	4	- 1		1000	
100	lepairing & Maintenance Charges	38,150.00				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	alary	5,45,600.00					
18	ecurity Charges						
	taff Welfare Expenses	2,44,500.00					
	ubscription & Donation	12,775.00		3			
	upervision Charges	96,851.00					
	ea & Tiffin Expenses	81,000.00	7			F 1=	
100	elephone Charges	3,446.00		1			
100	ravelling Expenses	15,660.00					
	rolly Van Fare	94,963.00	personal and a second				
	et Profit C/d.	53,780.00	19,64,363.98				
100	ransferred to P & L Appreciation A/c)		1,61,336.04				
Ite	Approcation A/c)					1	

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

	Particulars	Amount (₹)	Amount (₹)		Particulars	Amount (₹)	Amount (₹)
To "	Income Tax Interest on Income Tax	49,854.00 4,333.00	54,187.00	2000	Net Profit B/d. (Transferred from P & L Approciation A/c)	- Internation	1,61,336.0
	Partners' Capital Account Anima Mondal (1/2) Jhumpa Mondal (1/2)	53,574.52 53,574.52	1,07,149.04				
_			1,61,336.04				1,61,336.0

Place : Chandannagore Date : 01/10/2016

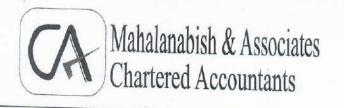
Auema Mondal

Thumba Mondal . alahalanakish

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

Membership No.063960

(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	Partners	Share of Profit	Closing Balance
Anima Mondal	49,74,509,97	25,00,000.00		Capital	Remuneration	/ Loss	closing balance
humpa Mondal	49,74,509.96	25,00,000.00		-		53,574.52	75,28,084.49
TOTAL	99,49,019.93	50,00,000.00		-	-	53,574.52	75,28,084.48
	//	30,00,000.00	-	-		1,07,149.04	1,50,56,168,97

Schedule - 2

Interest on Partners' Capital

	Opening Balance	Addition this year	Drawings this year	Rate of Interest	Interest
Anima Mondal	49,74,509.97	25,00,000.00		0%	Amount
Jhumpa Mondal	49,74,509.96	25,00,000.00		0%	
TOTAL	99,49,019.93	50,00,000.00		070	•

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 Less: Partners' Remuneration	1,61,336.04
Less : Income Tax	1,61,336.04 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

Anema Mondal

Chartered Accountants CHANDANNASR

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

Mahalanakis

Thumpa Mondal.

(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 <u>EAST HOOGHLY CONSTRUCTION</u> <u>SUPER MARKET</u>, CHIN SURAH STATION ROAD, HOOGHLY, WEST BENGAL, 712136 AAEFE3530H, [mention name and address of the assessee
- 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 $\underline{0}$ 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
 - (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:-

SI Qualification Type Observations/Qualifications No. Place CHANDANNAGAR Name CHIRADIP MAHALANABISH Date 01/10/2016 Membership Number 063960 FRN (Firm Registration Number) ACOME TO 328436E Address J N SUR ROAD, SURPARA, BAGBAZAR BISH & HANDANNAGAR, HOOGHLY, WEST NGAL, 712136 Chartered Accountants VOANNE

Anima Mondal

Thumpa Mondal.

12			- 0	Jed III	THE DIEVI				***					
13	b	Whether th	ere has been	any change	in d	ous year	Merca	ntile syste	III			100		
		the immed	ere has been lately preced	ing provide	in the m	ethod of a	accounting	g employ	ed vis	-a-vis	he me	hod emr	lovad	lin N-
13	С	If answer t	(h) above i	nie previous	s year.							and only	noye(11110
		iculars	o (b) above is	s in the affir	rmative, g	ive detail	s of such	change .	and th	e effec	t there	of an the	~	
13		Dataila af						Inc	rease	in pro	F+(D -)	or on the	profi	t or loss.
13	u	Details of	leviation, if a rescribed und	any, in the r	method of	accounti	ng emplo	ved in the	a prov	in pro	iii(RS.)	Decre	ease in	profit(R
-	D	standards p	rescribed un	der section	145 and th	ne effect i	thereof on	the profi	t only	ious ye	ear from	m the ac	counti	ng No
_	_	iculars						are profi	L OI IC	155.				
14 8		Method of	valuation of	closing stoc	k employ	ed in the	nrevious	inc	rease	in prof	it(Rs.)	Decre	ase in	profit(R
14 1	b	In case of	leviation from	m the metho	od of valu	lation pre	previous	year.			N.	A		
-		the profit of	loss, please	furnish:		aution pre	scribed u	nder sect	1011 14	15A, ai	nd the	effect the	ereof	on No
		culars												1
15 (Give	the following	g particulars	of the canit	tal asset c	onverted	into at a T	Inc	rease	in prof	it(Rs.)	Decre	ase in	profit(R
(a) D	escription of	capital asset	t		on on the	into stock	61 4						
								5 (March 1987)	Date	of		ost of ((d) A	Amount
								acquisiti	on		acquis	ition v	vhich	the as
										- 1		i	s con	verted in
11551	Vil													n trade
6 A	mou	unts not cred	ited to the pr	ofit and los	s account	heina	-							
6 a		The items fa	lling within	the scope of	f section ?	o cing								
		Description		эторо от	Joenni Z	20								
-0.		Nil	- 01		and the last of th							Amount		
6 b		The proform	a credits, dra	wbacks ref	und of de-	ty of a								
		The proform tax, where s	ach credits d	rawbacke o	r refued	ro od	oms or exc	cise or sei	rvice t	ax, or r	efund o	of sales t	ax or v	value add
		tax, where so		- arroacks 0	retund a	e admitt	ed as due	by the au	thorit	ies con	cerned			
6 c		Escalation c		All I I I	THE RESERVE AND ADDRESS OF THE PARTY OF THE	2.20	11	9				Amount		
	_	Description	шиз ассери	d during th	e previou	s year		loca i						
		Nil		/	177			19.71			1	Amount		
6 d		Any other ite	m of income	1	421	344		THE COLUMN			-			
-		Description	in of meome		24			HE						
		Nil	- 11	N .	-55-55	337/4	10.10	1371		117	A	Amount		
5 e				73			The state of the state of	17 17						
ALL PARTY		omitol wagan	4 10		160 (64)	4000		4.17						
Je		Capital recei	pt, if any	181		4.00	A. 1	7/	_					
	I	Description Nil	285				3			À		mount		
7 W	here	Description Nil any land or	building or	both is tra	nsferred o	luring the				28				
7 W	here	Description Nil any land or	building or	both is tran	nsferred o	luring the	previous	year for	a coi	nsidera			/alue	adopted
7 W	here	Description Nil e any land or ed or assessa	building or				ciciciied	to in sect	10n 43	CA or	tion le	ss than volease fur	mish:	
W ass	here	Description Nil e any land or ed or assessa s of Ad	building or				previous t referred State	to in sect	a corion 43	CA or	tion les 50C, p	ss than volease funderation	rnish: Valu	e adopted
De	here sesse etails	Description Nil e any land or ed or assessa s of Ad ty 1	building or ble by any and dress Line	Address Li 2	ne City/I	Town	State	Pir	ncode	CA or	tion le 50C, p Consid	ss than volease funderation ed or	rnish: Valu or as	e adopted
De	here sesse etails	Description Nil e any land or ed or assessa s of Ad ty 1	building or ble by any and dress Line	Address Li 2	ne City/I	Town	State	Pir	ncode	CA or	tion le 50C, p Consid	ss than volease funderation ed or	rnish: Valu or as	e adopted
De	here sesse etails	Description Nil e any land or ed or assessa s of Ad ty 1	building or ble by any and dress Line	Address Li 2	ne City/I	Town	State	Pir	ncode	CA or	tion le 50C, p Consid	ss than volease funderation ed or	rnish: Valu or as	e adopted
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	Date Of Payment					c sames of
		Payment	Amount in Rs	Name of the pa	ayee	Permanent Acco
		dynicht				Number of the payee,
(e) P	rovision for payment of	gratuity not all	11			available
(f) A	rovision for payment of	gratuity not allow	able under section	on 40A(7)		
g) P	ny sum paid by the asser	as an employ	er not allowable	under section 40	A(9)	
	Nature Of Liability	of a contingent r	iature		,	
h) A	mount of deduction in-	1			Amount in Rs	
loes	not form part of the total	imissible in terms	of section 14A i	n respect of the e	xpenditure incur	rred in relation to income wh
	Nature Of Liability	Income			1	med in relation to income wh
) Ar	nount inadmissible at				Amount in Rs.	
2 4	nount inadmissible under	er the proviso to s	ection 36(1)(iii)			
20	mount of interest inadm	issible under sect	ion 23 of the Mi	cro, Small and M	ledium Enterpris	es Douglamment
3 Pa	rticulars of annual				Emerphs	ses Development Act,
N	rticulars of any paymen	t made to persons	specified under	section 40A(2)(b).	
142	me of Related Person	PAN of Related F	Person Relation		Nature	of Day
					A CANADA	of Payment Made(Amount)
AII	nounts deemed to be pro	ofits and gains un	der section 32AC	or 33AB or 33A	BA or 33AC	
Nil		otion		Was .	Amou	nt
		40		- 60		iit
MI	y amount of profit chargeme of Person	geable to tax unde	er section 41 and	computation ther	reof	
10000	The state of the s	Amount of incom	e Section	Descrip	tion of Transact	ion IC
Nil (i)		All	E SERVICE OF THE SERV			The state of the s
(1)	In respect of any sum A pre-existed on the fir	referred to in cla	use (a), (b), (c),	(d), (e) or (f) of s	ection 43B the 1	inhility franchis
(1).	A pre-existed on the fir	st day of the prev	ious year but wa	s not allowed in	the accessment	iability for which:- of any preceding previous ye
100	and was :-	10		and wed hi	the assessment (of any preceding previous ye
(1)(A)(a) Paid during	the previous year	r Karagana	(34)		
	Section	W.Th		are of liability		
200	Nil			ar or maching		Amount
(1)(A)(b) Not paid du	ring the previous	year	6- 7 D	- 100	
	Section		Natu	re of liability		A.V.S.C.V.
Leve	Nil	B 131 3	The state of the s		The second second	Amount
(1)E	was incurred in the pr	evious year and v	vas			-
(1)(B)(a) Paid on or b	efore the due date	e for furnishing t	he return of incom	me of the previous	us year under section 139(1)
		White -	Natu	re of liability	are of the previo	us year under section 139(1)
1110	Nil		THE PARTY OF THE P	Diff.		Amount
(1)(B)(b) not paid on	or before the afor	esaid date	1-00/200	All I	
	Section	Marian III	Natu	re of liability	-	I A manual
	Nil					Amount
ate 1	whether sales tax, custon	ms duty, excise d	luty or Yes	INTT ON TDS -	RS 1370/-	
oth	er indirect tax, levy, ces	s, impost, etc., is j	passed			
ough	the profit and loss acco	unt.)				
a	Amount of Central Va	lue Added Tax C	redits availed of	or utilised during	the previous ve	ear and its treatment No
	1	unt and treatment	of outstanding (Central Value Ade	ded Tax Credits	in accounts
	CENVAT	Amount			tun Cidans	Treatment in Profit an
						Loss/Accounts
	Opening Balance					2000// tecounts
	CENVAT Availed					
	CENVAT Utilized					
	Closing/Outstanding		-			
	Balance					
b	Particulars of income of	or expenditure of	prior period cred	lited or debited to	the profit and I	200 00001111
	Туре	Particulars	, III period cred	Amount	the profit and it	The state of the s
		- unitolials		Amount		Prior period to whic
						itrelates(Year in yyyy
	Nil					yyformat)
Whe		s year the assess	e has received	any proports L.:	no sha C	empany not being a No
com	pany in which the public	c are substantially	v interested with	out consideration	ng snare of a co	mpany not being a No
refe	red to in section 56(2)(v	/iia)	, moresica, will	out consideration	i or for inadequa	ate consideration as
				RISHR		
				(S)		

					f loss/allowa	as	as	I	Order Oate	U/S and	Remarks	
25	1	Nil				return		100000000				
32	b	Whether	a change in	shareholding	of the comp	any has take	n nlaca i-	the				
20		incurred	prior to the	previous yea	r cannot be a	llowed to be	in place in	the pr	evious	year due to v	which the los	ses Not
32	С	Whether	the assessee	has incurred	any specula	tion loss ret	ferred to it	orward	in tern	is of section	79.	Applic
		If yes, ple	ase furnish t	he		1005 10	circa to ii	section	on /3 di	iring the pre	evious year.	No
32	d	Whether	the									
	u	during the	ine assesse	e has incurre	d any loss re	eferred to ir	section 7	3A in	respec	of any eno	oifi-11	Is:
		If yes, ple	ase furnish o	leteile					respec	or any spe	cified busine	ess No
		of the sam	ie									
32	e	In case of	a company,	please state	hat whether	the comme						
		as referre	d in explana	tion to section	that whether	ine company	is deeme	d to be	carryin	g on a specu	lation busine	ess
		If yes, plea	se furnish t	he details of s	peculation los	s if any						
22	Cont											
0	Sect	ion-wise de	tails of dedi	ictions, if any	admissible a	inder Chapt	er VIA or	Chapte	er III (S	ection 10A	Continu 104	
-	Nil	lon		Amount				- impi	111 (5)	ction TOA,	Section 10A	A) No
4		Whether t	he opposes									
	77.	XVII-RR	if was place	is required to	deduct or c	ollect tax as	per the p	rovisio	ons of C	hapter XVI	I-B or Chant	or Von
	1	Tax	Section Section			The second second	1				- or chapt	or res
		deduction	Bection	Nature or		Total	Total	An	nount of	Total	Amount of	Amount
		and		payment	amount of	amount on	amount	on tax		amount or	tax	of tax
		collection		194	payment or receipt	which tax		1/3/16	lucted	which tax	deducted	deducted
		Account		All		required to	was	or		was	or	or
		Number		1777	nature	be	or		lected	deducted	collected	collected
		(TAN)		M	specified	deducted	collected		of (6)	or collected	on (8)	not
					in column	or	at			at less than		deposited
				IT .	(3)	collected	specified			specified		to the
				N.A.	727701	out of (4)	rate out	of		rate out of		credit of
				11 A		100	(5)			(7)		Central
		9.		11/1	20 have	7-100	128					Governme
		1.0	- Pa	112	A 44	A " >	P. 17	100		1		out of (6)
	V	CALE0398	194C	Paymentst	2127100			As As	200	Section 1		and (8)
		4B	A TALL	ocontracto	3437400	3437400	343740	0	34374	0	0	0
		100	The FL	rs		100000		1.0	- 1	9		
		CALE0398	194J	Feesforpro	40000	40000	4000	0	4000	0		
		4B	No.	fessionalor	1999	ETP	- 450		4000	U	0	0
				technicalse rvices	A THE LAND	SENT TRACE		100	-			
		CALE0398	194C	Paymentst	1378100	1270100	4 4 4 4 4					
		4B		ocontracto	13/0100	1378100	137810	0	13781	0	0	0
1.				rs								
b	17.0	Whether the	e assessee h	as furnished	the statemen	t of tax ded	ucted or ta	ix coll	ected w	ithin the pro	ecribed time	TV
_	-	The state of the s	The second second	- COLUMNIA .						remin the pre	scribed time	res
	- 1	Tax ded and coll	uction Type ection	e of Form	Due date		e of	Wheth	er the	statemen	t of tax	deducted
	- 100	Account No			furnishing		ishing,	or co	llected	contains in	nformation	about all
		(TAN)	umber			if fu	rnished	ransac	ctions w	hich are req	uired to be r	eported
		Vil										
	1	Whether the	assessee is	liable to pay	interest und	or costina O	21/1/1					
С	1100		on and coll	ection Acco	interest und	of interes	or (IA) or	section	n 206C(7). If yes, pl	ease furnish	Yes
С	7	Tax deducti			under	section		II	D	ates of payr	nent	
С		Tax deducti Number (TA	AN)		1 SECTION 6 200 / 6	100000	is					
С			AN)			V-7						
С	I	Number (TA			payable	payable 1271			31769 2015-12-16			
С	1	Number (TA	В		payable	12	71	770.70				
c	1	Number (TA	B B		payable		19		2605 20	15-12-16		
	1	Number (TACALE03984) CALE039841 CALE039841	B B		payable	3	19		2605 20	15-12-16		
		CALE039841 CALE039841 CALE039841 n the case of	B B	concern, give	payable quantitative	details of p	60 rinicipal i	tems o	2605 20 4000 20 f goods	015-12-16 015-12-16 traded		
		Number (TACALE03984) CALE039841 CALE039841	B B	concern, give	payable	details of p	60 rinicipal i	tems o	2605 20 4000 20 f goods s- Sales	015-12-16 015-12-16 traded s Closin	g stock	Shortage/
		CALE039841 CALE039841 CALE039841 n the case of	B B	concern, give	payable	details of p	rinicipal i	tems o	2605 20 4000 20 f goods s- Sales durin	015-12-16 015-12-16 traded s Closin	g stock	Shortage/excess,
а		CALE039841 CALE039841 CALE039841 n the case of	B B	concern, give	payable	details of p	rinicipal i	tems o Purcha es luring	2605 20 4000 20 f goods s- Sales	015-12-16 015-12-16 traded s Closin	g stock	
		CALE039841 CALE039841 CALE039841 n the case of	B B	concern, give	payable	details of p	rinicipal i	tems o	2605 20 4000 20 f goods s- Sales durin	015-12-16 015-12-16 traded s Closin	g stock	excess,
		CALE039841 CALE039841 CALE039841 n the case of	B B	concern, give	payable	details of p	rinicipal i	tems o Purcha es luring	2605 20 4000 20 f goods s- Sales durin	015-12-16 015-12-16 traded s Closin	g stock	excess,

Financial year to which demand/ refund relates to	raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil		10001100	Later to the second	

Membership Number

Place Date

CHANDANNAGAR

01/10/2016

Name

CHIRADIP MAHALANABISH

063960

FRN (Firm Registration Number)

Accountants

NOANNA

328436E

J N SUR ROAD, SURPARA, BAGBAZAR CHANDANNAGAR, HOOGHLY, WEST BENGAL, 712136,

Form Filing Details

Revision/Original

Original

				1	Addit	ion Details(F	rom Point No. 18)			
Description of Sl.No. Da		20 2.000	Date	put to	o Amount	Adjustment on account of			Total Amount	
Block of Assets		Purchase	7	use	100		MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)

Description of Block of Assets

Sl.No. Date of Sale etc. Amount

Anima Mondal

Thumpa Mondal.



Challan No./ITNS 280	Tax A (0020) INCOME TAX ON COMPA (0021) INCOME TAX OTHER THA	
PAN:AAEFE3530H Full Name :EAST HO Complete Address v HOOGHLY, WEST B Tel. No. :	DOGHLY CONSTRUCTION	T, CHINSURAH STATION ROAD, CHINSURAH R.S.,
	Type of F	ayment :
(100) Advance Tax (300) Self Assessmen (400) Tax on Regular (107) Tax on Distribute	nt Tax	(102) Surtax (106) Profits of Domestic Companies (800) TDS on Sale of Property
Det	tails of Payment	FOR USE IN RECEIVING BANK
Income Tax Surcharge Education Cess Interest Penalty Code Penalty Others Total Total (in words)	Amount (in Rs. only) 40587 0 0 4333 0 0 44920 Rupees Forty Four Thousand Nine Hundred Twenty and Paise Zero Only.	POR USE IN RECEIVING BANK Debit to A/c / Cheque credited on 17-10-2016(DD-MM-YYYY) Payment Status: Successful Bank Reference No.: 9022512 SPACE FOR BANK SEAL ICICI Bank Uttam Nagar, New Delhi CIN BSR Code 6390340 Tender Date 171016 Challan Serial No. 04393 Rs. 44920
PAN: Received From :	Taxpayers Counterfoil AAEFE3530H EAST HOOGHLY CONSTRUCTION	Payment Status : Successful Bank Reference 9022512 No.:
Paid in Cash / Debit to Cheque No :		SPACE FOR BANK SEAL
For Rs. :	44920	ICICI Bank
Rs (in words):	Rupees Forty Four Tho Hundred Twenty and P. Only.	usand Nine aise Zero Uttam Nagar, New Delhi CIN BSR Code 6390340
Drawn on:	Internet Banking Payme	0000040
On Account of :	(0021)Other than Comp	Challan Serial No. 04393
Type of Payment For the Assessment Y	(300)Self Assessment 7	