

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date 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>PRODIP BAG</b>		PAN <b>AGKPB4546N</b>		
	Flat/Door/Block No <b>205 N ROY ROAD</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	
	Road/Street/Post Office	Area/Locality <b>BEHALA</b>			
	Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700038</b>	Status <b>Individual</b> Aadhaar Number/Enrollment ID <b>981598893459</b>	
	Designation of AO (Ward/Circle) <b>WARD 28(1), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>326287371061217</b>		Date (DD/MM/YYYY) <b>06-12-2017</b>		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	1701026
		2	Deductions under Chapter-VI-A	2	173864
		3	Total Income	3	1527160
		3a	Current Year loss, if any	3a	0
4		Net tax payable	4	291642	
5		Interest payable	5	34653	
6		Total tax and interest payable	6	326295	
7		Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	4163
			c TCS	7c	0
	d Self Assessment Tax		7d	322130	
	e Total Taxes Paid (7a+7b+7c+7d)		7e	326298	
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 **PRODIP BAG**

in the capacity of \_\_\_\_\_

having PAN **AGKPB4546N** from IP Address **106.203.161.100** on **06-12-2017** at **KOLKATA**

Doc SI No & issuer

**227672588E7F0E1B0C9-Saf-Script sub-CA for RCAT Class 2.2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**

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

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

## CHARTERED ACCOUNTANTS

1. We have examined the Balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 01-04-16 to ending on 31-03-17 attached herewith, of PRODIP BAG 20 SN Roy Road, Kolkata, WEST BENGAL-700038 AGKPB4546N.

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 20 SN Roy Road, Kolkata, West Bengal, 700038, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:  
NIL

(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 KOLKATA  
Date 04/11/2017

Name PANKAJ KUMAR RAI  
Membership Number 302889  
FRN (Firm Registration Number) 327837E  
Address 57, BUROSHIBTALA MAIN ROAD, KOLKATA, WEST BENGAL, 700038



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		PRODIP BAG			
2 Address		20 S N ROY ROAD, KOLKATA, WEST BENGAL, 700038			
3 Permanent Account Number (PAN)		AGKFB4546N			
4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. If yes, please furnish the registration number or any other identification number allotted for the same		No			
SI No.	Type	Registration Number			
5 Status		Individual			
6 Previous year from		2016-04-01 to 2017-03-31			
7 Assessment Year		2017-18			
8 Indicate the relevant clause of section 44AB under which the audit has been conducted					
SI 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 (%)
Nil					
9 b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change					
Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
Sector		Sub Sector		Code	
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 BOOK, BANK BOOK, GENERAL LEDGER, VOUCHERS, ETC					
11 b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
CASH BOOK, BANK BOOK, GENERAL LEDGER, VOUCHERS, ETC	20 S N Roy Road		Kolkata	WEST BENGAL	700038
11 c List of books of account and nature of relevant documents examined. Same as 11(b) above					
Books Examined					
CASH BOOK, BANK BOOK, GENERAL LEDGER, VOUCHERS, ETC					
12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
Section					No
Nil					
13 a Method of accounting employed in the previous year					Amount
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		Increase in profit(Rs.)	Decrease in profit(Rs.)						
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No						
13 c	If answer to (d) above is in the affirmative, give details of such adjustments.								
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)						
Total			Net effect(Rs.)						
13 f	Disclosure as per ICDS.								
ICDS		Disclosure							
14 a	Method of valuation of closing stock employed in the previous year.								
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		Increase in profit(Rs.)	Decrease in profit(Rs.)						
15	Give the following particulars of the capital asset converted into stock-in-trade								
(a)	Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition						
			(d) Amount at which the asset is converted into stock-in trade						
	Nil								
16	Amounts not credited to the profit and loss account, being:-								
16 a	The items falling within the scope of section 28								
	Description	Amount							
	Nil								
16 b	The profonna credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned								
	Description	Amount							
16 c	Escalation claims accepted during the previous year								
	Description	Amount							
	Nil								
16 d	Any other item of income								
	Description	Amount							
	Nil								
16 e	Capital receipt, if any								
	Description	Amount							
	Nil								
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:								
Details of 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)			
Plant & Machinery @ 15%	15%	180365	0	0	0	0	0	27055	153310
Plant & Machinery @ 60%	60%	11927	0	0	0	0	0	7156	4771
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page									
19	Amounts admissible under sections :								
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
			Nil						
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' provident funds as referred to in section 36(1)(va):								



Nature of fund		Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
Nil											
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure										
	Particulars										
	Personal expenditure				Amount in Rs.						
	Particulars										
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party				Amount in Rs.						
	Particulars										
	Expenditure incurred at clubs being entrance fees and subscriptions				Amount in Rs.						
	Particulars										
	Expenditure incurred at clubs being cost for club services and facilities used.				Amount in Rs.						
	Particulars										
	Expenditure by way of penalty or fine for violation of any law for the time being force				Amount in Rs.						
	Particulars										
	Expenditure by way of any other penalty or fine not covered above				Amount in Rs.						
	Particulars										
	Expenditure incurred for any purpose which is an offence or which is prohibited by law				Amount in Rs.						
	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)											
(vii) salary payable outside India to a non resident without TDS etc. under sub-clause (iii)											



Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)							
(ix) tax paid by employer for perquisites under sub-clause (v)							
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;							
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/decided income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account		
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account		
(c) 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 34A 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	Amount of Payment Made			
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.							
Section	Description	Amount					
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			
26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which 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					
26 (i)(A)(b) Not paid during the previous year							
Section	Nature of liability	Amount					
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					
26 (i)(B)(b) not paid on or before the aforesaid date							
Section	Nature of liability	Amount					
(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.)							
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							



CENVAT	Amount	Treatment in Profit and Loss/Accounts
Opening Balance		
CENVAT Availed		
CENVAT Utilized		
Closing/Outstanding Balance		

27 b Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-

Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)
Nil			

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)

Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares
Nil						

29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same

Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil				

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) No repaid otherwise than through an account payee cheque. (Section 69D)

Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil											

31 a Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-

S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared 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								

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 from whom specified	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an



				sum is received		through a bank account	payee bank draft.
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)							
31 c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-						
	S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account.
	Nil						
31 d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year :-						
	S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
	Nil						
31 e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year :-						
	S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year		
	Nil						
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)							
32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks	
	Nil						
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.						Not Applicable
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.						No
	If yes, please furnish the details below						
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						No
	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





S.No	Section	Amount
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-IB, if yes please furnish
		Nil
		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
		Nil
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish
		No
		Nil
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded
		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 :-
		Nil
35	bA	Raw materials :-
		Nil
35	bB	Finished products :-
		Nil
35	bC	By products :-
		Nil
36		In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-



	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(LA)(i)	(c) Amount of reduction as referred to in section 115-O(LA)(ii)	(d) Total tax paid thereon	Amount	Dates of payment
	Nil					
37	Whether any cost audit was carried out					Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor					
38	Whether any audit was conducted under the Central Excise Act, 1944					Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor					
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor					Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor					
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:					
No	Particulars	Previous Year		Preceding previous Year		
a	Total turnover of the assessee		19787000		368092	
b	Gross profit / Turnover		%		%	
c	Net profit / Turnover	1593139	19787000	2034699	36809276	5.53%
d	Stock-in-Trade Turnover	8125000	19787000	2560800	36809276	6.96%
e	Material consumed/ Finished goods produced		%		%	
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)						
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings					
	Financial year to which demand/refund relates to	Name of other Tax	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					

Place **KOLKATA**  
Date **04/11/2017**

Name **PANKAJ KUMAR RAJ**  
Membership Number **302882**  
FRN (Firm Registration Number) **327837E**  
Address **57, BUDSHIBETALLA MAIN ROAD, KOLKATA, WEST BENGAL, 700039**



Form Filing Details	
Revision/Original	Original

Addition Details (From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date of use	Amount put to	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	



Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 60%		
Total of Plant & Machinery @ 60%		0

Deduction Details (From Folio No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0



PROFIT AND LOSS ACCOUNT OF CONSTRUCTION BUSINESS FOR THE YEAR ENDED 31ST MARCH, 2017.

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
To Ownership Flat-WIP	2,560,800.00	By Sales of Flat	19,787,000.00
" Building Material Purchase	12,075,361.00	" Ownership Flat-WIP	8,125,000.00
" Labour Charges	4,857,034.00		
" Direct Expenses	4,122,079.00		
" Salary & Bonus -Staff	892,500.00		
" Advertisement	35,000.00		
" Electric Expenses	60,018.00		
" General Charges	264,950.34		
" Postage, Freight & Delivery Charges	18,100.00		
" Travelling & Conveyance Exp.	272,150.00		
" Printing & Stationary	75,220.64		
" Bank Charges	20,507.02		
" Books & Periodicals	5,500.00		
" Telephone Expenses	38,694.00		
" Moto Car Maintainance	111,857.00		
" Accounting Charges	30,500.00		
" Business Promotion	55,000.00		
" Interest on Loan	191,167.00		
" Security Charges	330,217.00		
" Tea & Tiffin Expenses	72,445.00		
" Legal Expenses	25,000.00		
" Donation & Subscription	34,950.00		
" Festive Expenses	35,600.00		
" Professional Tax & Others	100,000.00		
" Depreciation	34,211.00		
Net Profit	1,593,139.00		
(Transferred to Capital Account)			
	<u>27,912,000.00</u>		<u>27,912,000.00</u>



For.  
P K RAI & CO.  
Chartered Accountants  
Pankaj Kumar Rai  
(Proprietor)

M. No.-302889  
FRN-327837E

Date: 04/11/2017

