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

	Na	me		PAN				
	P	S ASSOCIATES					AAKFP253	7P
THE	Fla	t/Door/Block No		Name Of Pre	mises/Building	/Village	Form No. whic	h
CAND	25	0					has been electronically	ITR-5
TRO	Ros	id/Street/Post Office	i.e.	Area/Locality			transmitted	
AL INFORMATIC E OF ELECTRO TRANSMISSION	D.F	P.P ROAD		GARIA			Status Fin	n
L IN	To	wn/City/District		State		Pin	Aadhaar Nu	mber
PERSONAL INFORMATION AND THE DATE OF RECTRONIC TRANSMISSION	КС	DLKATA		WEST BENG	AL.	700047		
7	Des	ignation of AO(W	ard/Circle)	WARD 25(2), KOL	CATA		Original or Re	vised ORIGINAL
	E-f	lling Acknowledger	ment Numbe	r 737487781310	317	(DD/MM/YYYY)	31-03-2017	
	1	Gross total income		0	-0		1	1352243
	2	Deductions under C	hapter-VI-A	9 9	B /		2	0
	3	Total Income		II d	11	3	1352240	
ME	3a	Current Year loss, it	l'any	- B	m aff	3n	0	
INCOME	4	Net tax payable		TY.		(7	4	417842
960	5	Interest payable		COME TAL	DEPARTME	/	5	11280
COMPUTATION OF AND TAX THER	6	Total tax and interes	st payable	7	-		6	429122
TAX	7	Taxes Paid	a Advi	ance Tax	7a	5000	00	THE PERSON NAMED IN
AND			b TDS		7b		0	
CON			e TCS		7e		0	
			200	Assessment Tax	7d		0	
			110	Taxes Paid (7a+7b+7	(c+7d)		7e	500000
	8	Tax Payable (6-7e	e)				8	0
	9	Refund (7e-6)					9	70880
	10	Exempt Income		Agriculture Others			10	

This return has been digitally signed by	PRAHLAD CHANDRA GHOSH	in the capacity of PARTNER
having PAN ADCPG4210H from	P Address 103.77.47.7 on 31-03-2017 at	KOLKATA
Dsc SI No & insuer 227997061157083028	OCN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,0	D=Sify Technologies Limited,C=IN

NAME OF ASSESSEE : PNS ASSOCIATES PAN AAKFP2537P

OFFICE ADDRESS 25, D.P.P ROAD, GARIA, KOLKATA, WEST BENGAL-700047

STATUS FIRM ASSESSMENT YEAR : 2016 - 2017 WARD NO : 52(2) FINANCIAL YEAR : 2015 - 2016

DOI. : 16/04/2007

EMAIL ADDRESS advocate saha@rediffmail.com

NATURE OF BUSINESS : CONSTRUCTION

STOCK VALUATION : AT COST METHOD

METHOD OF : MERCANTILE

ACCOUNTING

NAME OF BANK : AXIS BANK LTD. MICR CODE : 700211016 ADDRESS : GARIA (GRA) ACCOUNT NO. : 232010200010973

RETURN : ORIGINAL (FILING DATE : 31/03/2017 & NO. : 737487781310317)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND 1352242 PROFESSION

2792242 LESS: ALLOWED REMUNERATION U/S 40b -14400001352242

GROSS TOTAL INCOME

TOTAL INCOME 1352242 TOTAL INCOME ROUNDED OFF U/S 288A 1352240

1352242

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1352240 @ 30% 405672 405672 ADD: EDUCATION CESS @ 2% 8113 413785 ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 4057 417842 LESS ADVANCE TAX 6360218 - 30657 - 28-01-2016 500000 500000 -82158 ADD INTEREST PAYABLE

INTEREST U/S 234C 11280 11280

-70878REFUNDABLE (70878)TAX ROUNDED OFF U/S 288B (70880)

P. SENAPATI & CO.

CHARTERED ACCOUNTANTS

	DNO	ASSOCIATES
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Statement of Accounts / Tax Audit Report

BL-D3-2016

AMTALA, P.O.: KANYANAGAR, SOUTH 24 PGS.,PIN-743503 E-mail: senapati.pranab@yahoo.in Phone: 033 2480 9626, 9163457800 (M)

> IB, GOKUL BORAL STREET, KOLKATA-700 012 E-mail: senapatipranab@rediffmail.com Mobile: 9836995520

1 1. O. 3CB

(See rule oG(1)(b))

Audit report under section 44AB of the 1 _____ Act, 1961 in the case of a person referred to in clause (b) . ____ rule (1) of rule 6G

- 1.1 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 PNS ASSOCIATES 25, D.P.P ROAD, GARIA, KOLKATA, WE ST BENGAL, 700047 AAKFP2537P.
- 2.1 certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at 25, D.P.P.ROAD, GARIA, KOLKATA, 790047, and 9 branches.
- (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 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 Amexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualific	cation Type	Observations Qualifications	
Place Date	AMTALA BAZAR 13/03/2017	Name Membership Number	PRANABENDRA SENAPATI 063832
		FRN (Finn Registration Number) Address	AMTALA, KANYANAGAR, SOUTH 24 P ARAGANAS, WEST BENGAL, 743503



FORM NO. 3CD

[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

	in	me of the assessee		25 D.P.P.R	OAD, GAR	IA, KOLKATA, WE	ST BENGA	L, 7000	
1		dress		47		CANTACAM DESCRIPTION			
			NTA1	AAKEP253	7P				
1	Wh dut		to pay indirect tax like excisustoms duty, etc. if yes, pleaser or any other identification	er					
1	SI	Type		Regist	ration Num	ber			
4	No			Firm					
		abus		2015-04-01	to 2016-03	-31	-		
		revious year from ssessment Year		2016-17	-				
1	A		f section 44AB under which the	ne audit has b	een conduc	ted			
-4	-	Palavant clause of sec	tion 44AB under which the au	dit has been	conducted				
1	SI	lo			Since the La	erone			
4	1	Clause 44AB(a)-Total	sales/turnover/gross receipts in	business exec	here and th	eir profit sharing ra	tios. In cas	e	
	124					an portion			
	1	of AOP, whether share	s of members are indeterminal	e or unknown			Profit Shi	aring Rat	
7	N	Name					(%)		
	1	7776	-				33.33		
	N	NARAYAN CHANDRA GHO	DSH TIACH		33.33				
	P	PRAHALLAD CHANDRA G	nosa			- Andrew	33.33		
	+5	SANKAR GHOSH	in the partners or members	of date of a	11.0				
9	15	b If there is any change				Thursday			
	1	Date of change Name	of Pariner/Memoer Type change	change sharing profit					
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1	0	of every business or	rofession).				10	Inde	
i i				Sub Sect	OL 10			1505	
-	-	Contact		Others	avail malnes	of such change		No	
		Sector	The second secon		DOLLINGTHREE	or sacer creeze	- 1	1	
	1	Sector Contractors b lif there is any change	in the nature of business or p	rofession, the	-			Code	
1	1	Contractors b If there is any change Rusiness	o in the nature of business or p	1					
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	10	Centractors b If there is any change Business Nil a Whether books of ac	counts are prescribed under se	ection 44AA,	if yes, list (of books so prescrib	ed	Yes	
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Method of valuation of closing stock employed in the previous the profit or loss, please furnish: The profit or loss, please furnish: The following particulars of the capital asset converted into Description of capital asset Description Nil The proforms credits, drawbacks, refund of duty of custom tax, where such credits, drawbacks or refund are admitted Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Where any land or building or both is transferred during the previous of assessed or assessable by any authority of a State Government Details of Address Line Address Line City/Town	Whether any adjustment is required to be made to the profits or let income computation and disclosure standards notified under section if answer to (d) above is in the affirmative, give details of such adjusted in the affirmative, give details of such adjusted in the profit of such adjusted in the profit of such adjusted in the profit of closing stock employed in the previous year. In case of deviation from the method of valuation prescribed under the profit or loss, please furnish: reticulars to the following particulars of the capital asset converted into stock-in the profit or loss, please furnish: The items falling within the scope of section 28 Description Nil The proforma credits, drawbacks, refund of duty of customs or excitax, where such credits, drawbacks or refund are admitted as due to Description Escalation claims accepted during the previous year Description Nil Any other item of income Description Nil Capital receipt, if any Description Nil Capital receipt, if any Description Nil Where any land or building or both is transferred during the previous assessed or assessable by any authority of a State Government referred property I also make the profits of the capital city/Town State State	Whether any adjustment is required to be made to the profits or loss for or income computation and disclosure standards notified under section 145(2). If answer to (d) above is in the affirmative, give details of such adjustments of the answer to (d) above is in the affirmative, give details of such adjustments of the profit of the profit of the profit of closing stock employed in the previous year. Disclosure as per ICDS. Disclosure Method of valuation of closing stock employed in the previous year. 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21 n	Please fum	ish the d	etails of	amou	ınts debit	ted to	o the p	profit an	d loss a	ccount	, being	in the	nature	of capi	tal, pe	rsomi,
	advertiseme	ent exper	diture et	į.												
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Π.	Particulars												int in R			
	Advertisem	ent expe	nditure in	any	souvenir	, bro	chure,	tract, pa	mphlet (or the	like pub	lished	by a p	olitical p	arty	
	Particulars									100.001	1000000	Amou	int in R	5.		
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	Expenditur	e incurre	d at clubs	bein	g cost fo	r clu	b serv	ices and	facilities	s used.	e					
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	Expenditur	e by way	of penal	ty or	fine for v	riolat	tion of	any law	for the	time b	eing for	¢¢.				
	Particulars	-									- 2	Amo	unt in P	S.		
	Expenditur	e by way	of any o	ther p	penalty of	r fine	not c	overed a	bove							
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_	Expenditur	e incurre	d for any	purp	ose whic	h is	an offi	ence or v	which is	prohib	ited by	aw				
	Particulars							- 9.5				Amo	ant in F	ts.		
(b) A	mounts inadmi	issible un	der secti	on 40	(a):-		100		3.7				2007/1900			
16) as payment to	non-res	dent refe	rred	to in sub-	clau	se (i)									
141	(A) Details	of navn	ent on w	hich	tax is not	ded	ucted:		300						100	
-		of Amo				Nam	e of t	he PAN	of	Addr	ess	Addr	ess.	City	or P	incode
	payment	paym	MUDEL INVESTIGATION OF THE PARTY OF THE PART	paym	5-1-1-1-1	paye			payec,if	Line	1	Line	2	Town	1.7	
(B) D befor	Details of paym re the expiry of	time pre	scribed u	nder	section20	00(1)	1			-						
	Date of payment	f Amou payme	Control of the Contro	ture ymen	of Nan t the j	ne paye	e the	AN of A e I yee,if aliable	Address Line I		ddress ac 2	To:		e Pinco	of	mount f use sducted
(ii) a	s payment refe	rred to in	sub-clau	sc (it	1)											
-	(A) Detail	s of payr	nent on v	hich	tax is no	t dod	lucted:	-	W.		201510					
	Date of payment		paymen		Name of payee	f the	the payer	i if	ddress L	ine I	Address Line 2		City or or Distr	Town P	incod	e.
						4	avalia			h con	naid as	or ha	form the	dus da	te and	cified i
	(B) Detail		section I	39.												
	Date of payment	Amount of paymen	payme		lame of he payer	the pay	v of ee,if liable	Address Line 1	Addr Line	2 7	lity of fown of District	r Pinc	10	Amount of two Seducted	of	ount o (V osited,
73125	fringe benefit t	ny under	sub-class	se lie	1											
	wealth tax und						1.7									
(10)	oyalty, license	Fro core	ice fee et	e im	der sub-c	Inusa	e (iib).									
(07)	salary payable	contride l	ndia/to a	non!	resident v	withe	out TD	S etc. un	der sub-	-clause	(iii).					
(10)	Date	of Ame		Nam	e of the	PA	N	of Add	ress Lin	e I	Addres	5	City		Pinco	de
	payment		nent	paye		the	paye liable				Line 2		278.1			
(milit	payment to Pl	Cother 6	and etc.	mder	sub-clau						-					
(vii)) tax paid by e	malover	for perm	sales	under su	b-ch	nuse (v	()								
(c)	Amounts debit	ad to pro	fit and h	188 90	scount be	ing	intere	st. salary	, bonus	come	nission	or ren	unerat	ion inad	missil	ole und
(c)	ion 40(b)/40(b	a) and co	mutatio	n the	reof:	- regin	200,000,000	- d seeming)	2	e o qui e e	V-1007-17-1				THE PERSON	MARKEY.
seut	Particular	the second second second	Section		A		int de	bited Ar	nount Imissible	e	Amo	unt missib	le	Rem	arks	
10	Disallowance of	laumed in	LOCOTTO UE	der e				- 1							-	

KODATA

exmens	n the basis of the filure covered un- ount payee bank of	der section 4	BA(3): please	read with ru furnish the	de 6DL details) were made t	y account payee	revidence, whether theque drawn on a	paries
I	Date Of Payment	Nature Payment	Of	Amount in	Rs	Name of the		Permanent Number of available	
(B) Or	the basis of the e	xamination o	f book	s of account	and of	her relevant d	ocuments/eviden	ce, whether the pays	ment Yes
1 miles	Acres for annual new AC	A CLA L round	with m	10 60 313 more	na mradi	e by account t	payor cheque ura:	All off a name of acc	SCHOOL ST
payee	bank draft If no	t, please fur	nish th	e details of	f amou	nt deemed to	be the profits a	nd gains of busine	55 OF
profes	sion under sectio	n 40A(3A)					200000	-	Accoun
	Date Of Payment		Of	Amount in	ı Rs	Name of the	e payee	Permanent	+
		Payment						Number of available	the payee.
Provis	sion for payment	of gratuity n	et allo	wable under	sectio	n 40A(7)			
Any sa	um paid by the as	sessee as an	emplo	yer not allo	wable	under section	40A(9)	-	
Partie	ulars of any liabi	lity of a cont	ingent	nature					
	M. C. C. C. C. C. L. L. L.	44.0			To are	manager to take a	Amount in	Rs.	
Amor	ent of deduction i	nadmissible	in term	s of section	1.14A i	n respect of t	he expenditure in	curred in relation to	income whi
ou not	form part of the t	otal income							
	Nature Of Liabili						Amount in	Rs.	
	nt inadmissible u	ador the pro	viso to	section 360	THE				
Amou	m maumissiole u	denievible vi	vier se	etipe 23 of	the Mi	ero. Small ar	d Medium Enter	prises Developmen	t Act.
		umissibic ui	nuer se	CHOCK BUT OF		No. of Control of Control		W. 1999	
2006		o our mondo to	marro	ne amonifica	Lunder	section 40A	(2)(b).		
Partic	culars of any pays	ment make to	perso	ns specifice	a destina	Section 1971	Nature	of Payment M	ade(Amount)
Name	e of Related Perso	PAN of	Relate	Person B	CCIONSOI	4	trasaction		Manual Services
		11 100000	_		244	C - 22 A D av		-	
Amo	unts deemed to b	e profits and	gains	under section	MI 34A	C or 33AB or	33ABA or 33AC	nount	
Section	on De	scription		16.	330		Al	HOSHIL	
NII				-					
5 Any	amount of profit	chargeable t	o tax u	nder section	t 41 an	d computatio	n thereot.	continu Commu	ation if any
Name	e of Person	Amount	of inc	ome S	Section	D	escription of Tran	saction Compan	autor is may
Nit							2 6 410	the Habitime for uch	leh-
6 (i)*	In respect of any	sum referre	d to in	clause (a),	(b), (c)	(d); (e) or (1) of section 43B,	the liability for wh	to proteinment to
6 (i)A	pre-existed on the	se first day o	of the p	revious yes	ar but v	vas not allow	ed in the assessm	ent of any precedir	& brevious y
6 (i)(A	(a) Paid d	laring the pro	evious	year	441	-		-	
o leave	Section	777		No.	N	ature of liabil	ity		Amount
	Nil		0.6 m	Section 2					
6](i)(A	11111	aid during th	e prev	ous year	5 62	FB2	100		
O KING	Section	ato, a critical			I N	ature of tiabil	ity		Amount
	NII								
6 (i)B	and the second second second	the previous	vear a	nd was					The second
6 (i)(B	Was incurred in	on or before	the due	date for fu	rnishir	g the return o	of income of the p	revious year under	section 139(
(1)(1)	And the second s	III OF DETOTE	ine and	20010 100 100	IN	ature of liabi	lity		Amount
	Section				102				
s.c.l.ester	NII	nid on or bet	one the	aforesaid d	inte				
26 (i)(E	A company of the comp	nd on or ber	ore are	articoana e	TN	ature of liabi	lity		Amount
	Section		_		103	minist or inner			
	Nil		Tri ave	lea duri er	INO.	1			
State v	whether sales tax	, customs un	ny, ext	ase unity of	in the				
any oth	er indirect tax, le	vy, cess, mij	mar, en	c., is peased	1				
	the profit and lo	is account.)		e e e	1	F of an adding	d during the prev	ious year and its tre	eatment No
27 a	Amount of Cer	itral Value A	dded	inx Credits	availe	a or or other	alun Added Tay (ious year and its tre	000000
		ss account a			asiandi	ng Central V	and reduced tax C	redits in accounts.	in Profit
	CENVAT		Amou	mt				Loss/Acco	
	the Control of							14000 / 1000	
	Opening Balan	ce							
	CENVAT Ava	iled							
	CENVAT Util								
	Closing/Outsta								
J	The Landson								-
	- Annual Control of the Control of t		Sec. 424	one of aring	married	credited or d	ebited to the prof	it and loss account	
27 b	Particulars of a	recente or ex	nendit	HIC OF BUSIN	TARKET HOLD	PERSON OF ST	SCHOOL SECTION AND ASSESSMENT	and the second s	



		Туре		b	articul	lars			Amoui	nt			it	rior relate yforn	perio s(Yea nnt)		which yyyy-
	. 1	NII		-	In the		0										
	comp	any in whi	the previo ch the pub ction 56(2)	die are s	the as ubstan	sessee tially i	has recei	ved a with	out co	perty. I nsidera	being shar tion or for	ina	f a com dequate	pany con	not b	eing a	
				AN of erson,	if	ompa	of the C ny from shares	CIN o	f the co	ompany	No. of Receive			nside	ration	Fair value shares	Market of the
29	Whet	her during	the previo	us year t	he ass	essec r	eccived a	ny co	msidera	tion fo	r issue of	dsar	es whic	h exe	eeds t	he fair	
-		Name of	the shares the person ion receive	from v	vhom	PAN	of the pers	ion, i	f No. o	of Share	es Amou	u		of	Fair	-Market of the	
		shares Nil							_	-	receive	ed			shares		
30	Detai	ls of any a	mount bor	rowed o	n hunc	i or m	ny amoun	t due	thereo	n (inclu	ding inter	est	on the a	ımou	nt bon	rowed)	No
	repaid	d,otherwise	e than thro	ugh an a	ecoun	t paye	e cheque,(Secti	on 69I))	Amount			Amo		Amount	
		Name of the person from whom amount borrowed or repaid on hand		Line I	3555	dress se 2	City o Town o District	or Sta	ite	Pincoo	borrowed	1	775	glue	iding	repaid	of Repay
		NII		100													
31	8	Particular the previo	s of each bous year :- if the len				the lend				Amount						ed during. Whether
		depositor		C100	deposi				Acco Numl avails with	unt ber(if sble the see) of lender the	deposit taken accepted	or	the load or deposit was squared up during the previou year	ou the an the ye	tstand s nex y time	ing in ount at e during revious	deposit
700		Nii	need not	ha misse	In on	o of	George	hope I	- namenia:	nor in his	ankine cor	nno	ny or a	corn	oratio	n establi	shed by r
C	entral,	State or Pr	rovincial A	vet)													
3	ь		rs of each		nt of l	oun or	deposit in	an an	mount	exceed							
			the payee		Addr	ess of	the payee		Acco Num avail with asse:	iber(if lable			amoun outstar the ac	nding ceoun ne du	in tous	has by	nt was otherwise account heque of payer
1		Nil			-												
		11.00															



	c	Whether the take drawn on a bank documents.	or accou	nt payee bi	ink draft bas	ed on the exa	amination of	fbooks of	account an	d other relevant	Appueable
dep	osit t	he particulars (i) aken or accepted	to (iv) a from Go	t (b) and c vernment,	omment at (Government	c) above nec company, b	d not be gi anking com	ven in the pany or a	case of a corporation	repayment of a restablished by	a Central,
-		Provincial Act) Details of broug	dat Campon	d loor or d	anniciation a	Howance in	the followi	no manne	r, to extent	available	
32	11			d 1088 of 0	epreciation a	Amount	Amount	Order U	US and	Remarks	
		Assessment Yes	ar P	eature of to	ss/allowance	as returned	25	Date	na am	I, Carlin 6.5	
		Nit			-			1		of tab above to see	TW-st
32	b	Whether a chan	ge in shar	cholding o	f the compan	y has taken	place in the	previous y	ear due to	which the losses	Applicable
		incurred prior to	o the prev	ious year c	annot be allo	rwed to be c	arned forwa	and in term	s or section	11 79.	No
32	C	Whether the ass		incurred a	my speculation	on loss refer	red to in sec	mon 13 do	iring the pe	evious year.	140
		If yes, please fur	nish the								
		Whether the as			and the said	mend to be a	entine 73 A	in recent	of any so	ecified busines	No
32	d			s incurred	any loss res	erred to in s	ection. 1275	in respect	an and all		61,320
		during the prev	ious year								
		If yes, please fur	mish detai	as .							
72	1-	of the same	manne pla	ace state th	at whether th	e company i	s deemed to	he carryin	e on a spec	culation busines	S.
32	e.	as referred in e	spany, pre	to eaction	73	e company :	a accined to				
_		If yes, please for	mich the	etails of so	eculation loss	if apv					
		Incurred disclar	the previ	ous year							
33	Sect	ion-was details	of deducti	ons, if any	admissible u	nder Chapter	VIA or Ch	apter III (S	ection 10A	, Section 10AA) No
514	Sect	43/0/75		mount							
	Nil	1.11	110	4.7	100000	110			Victor Control	STORE MESSAGE	
3.4	3	Whether the ox	sessor is	required to	deduct or co	ollect tax as	per the prov	risions of	Chapter X	VII-B or Chapte	r No
379	1"	XVII-BB, if ye	s nlesse f	urnish							
-	-			Nature of	Total	Total	Total	Amount o	of Total	Amount of	Amount
		deduction		payment		amount on	amount on	tax	amount	on tax	of tax
		and			payment	which tax			which	tax deducted	deducted
		collection.	- 1		or receipt		was	or	was	or	or
		Account				required to	deducted	collected	deducte	d collected	collected
		Number	100		nature	be	or	out of (6)	G. III CHOOL	on (8)	not
		(TAN)	100		specified	deducted	collected	57,581,00	collecte	d	deposited
		LIAM			in column	Port of the same o	at	15.0	nt less th	hom	to the
			1984		(3)	collected	specified	14-3	specific	d	credit of
			5.70		100	out of (4)	rate out of		rate out		The
					17200	1000	(5)	100	(7)		Central
					11/4/1/1	1000	107	100	93.55		Governmen
								100			out of (6)
											and (8)
		Nii									-
7.	ATI.	Mills wheat this m	concess by	a furnishe	d the stateme	or of tax de	ducted or to	x collecte	d within th	e prescribed tin	ne Not
39	4 b	If not, please t	Sacrace In	es marmasare Astoilas	a title sometim	and of the ste				11	Applicab
10	_				Due da	ite for De	de off	Whether	the state	ment of tax	
			DONE FAR	of Form	furnishing		mishing,	or collect	ed contain	ns information	about all
			the state of		LULISION			4000000	drawn i market and a	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	
		and collec			Section 2	10	formished t	raneaction	s which or	e required to be	
		and collec Account Nun			1	if	furnished 1	ransaction	s which ar	e required to be	
		and collect Account Num (TAN)				if	fumished 1	ransaction	s which ar	e required to be	
		and collect Account Num (TAN)	shee	(Oblasia						55 50 10	reported
	4 c	and collect Account Num (TAN)	shee	liable to p						e required to be	h Not
	4 c	and collect Account Num (TAN) NB Whether the a	shee ssessee is		ay interest ur	nder section	201(1A) or	section 20	96C(7).If y	es, please fumi	reported
	4 c	and collect Account Num (TAN) Nii Whether the a	stee seessee is		ay interest ur	nder section	201(1A) or rest Amour	section 20	96C(7).If y	55 50 10	h Not
	4 c	and collect Account Num (TAN) NB Whether the a	stee seessee is		ay interest in	nder section nt of inte	201(1A) or rest Amountion	section 20	96C(7).If y	es, please fumi	h Not
	4 c	and collect Account Num (TAN) Nii Whether the a	stee seessee is		ay interest ur count Amou under 201(1	nder section nt of inte sec A)/206C(7)	201(1A) or rest Amountion	section 20	96C(7).If y	es, please fumi	h Not
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3-		and collect Account Num (TAN) Nii Whether the a Tax deflection Number (TAN)	ssessee is a and coll	ection Acc	ay interest in count Amou under 201(1, payab	nder section at of inte sec A)/206C(7) ive details of	201(1A) or rest Amountion is	section 20 nt items of ge	Dates of Dates of Sales C	es, please fumb	h Not Applicab
34		and collect Account Num (TAN) NB Whether the a Tax dataction Number (TAN) NB In the case of	ssessee is a and coll	concern, g	ay interest in count Amou under 201(1, payab	nder section at of inte sec A)/206C(7) ive details of	201(1A) or rest Amountion is Francipal pening	section 20 nt items of go	Dates of Dates of Sales Oduring	es, please fumb	h Not Applicab
34		and collect Account Num (TAN) NB Whether the a Tax dataction Number (TAN) NB In the case of	ssessee is a and coll	concern, g	ay interest in count Amou under 201(1, payab	nder section at of inte sec A)/206C(7) ive details of	201(1A) or rest Amountion is prinicipal pening	section 20 nt items of gr	Dates of Dates of Sales Oduring the	es, please fumb	h Not Applicab
34		and collect Account Num (TAN) NB Whether the a Tax dataction Number (TAN) NB In the case of	ssessee is a and coll	concern, g	ay interest in count Amou under 201(1, payab	nder section at of inte sec A)/206C(7) ive details of	201(1A) or rest Amountion is f principal pening ock	section 20 It Items of gr Purchases during the	Dates of Dates of Sales of during the previous	es, please fumb	h Not Applicab
3-		and collect Account Num (TAN) NB Whether the a Tax dataction Number (TAN) NB In the case of	ssessee is a and coll	concern, g	ay interest in count Amou under 201(1, payab	nder section at of inte sec A)/206C(7) ive details of	201(1A) or rest Amountion is f principal pening ock	section 20 nt items of gr	Dates of Dates of Sales of during the previous	es, please fumb	h Not Applicab

6	-	Nii In the case of a m	anufacturin	g concert	i, give quantitat	ive details of the	ie bemerbari	Desire of the			1	1
2	2	and by products	-		NESSER AND THE							
	_									100	-11	Shortage
du	1	Raw materials t	Tytule 1	Opening	Purchases dur	ing Consumpt	i- Sales	Closing	*Yield	10000		
		Item Name	Unit	stock	the previous ye	on duri the previo	ng during	stock	of finished products	nge yield		excess, if any
		Nil										
i	В	Finished produc	81				10.7	furing the	Placing	stock		Shortage
-	10	Item Same	Unit	Opening stock	Purchases du the previous y	ring Quantity ear manufact ed dur the previ	ur- previou ing	s year	Causing	30.00		excess, if any
		NII	-	-						_	_	
h	bC	By productn:				Charles Co.	10.7	E. China die	e Closing	stock		Shortage
	oc.	Item Name	Unit	Opening stock	g Purchases di the previous	year manutac	ring		Closing	, 413.0.15		excess, if any
1		APRI		75	1			-	100	777744	- mari	77
1		Nil he case of a dome	net in gamen	ny, detai	s of tax on dist	ributed profits it of (d) Teta	under section	on 115-O ii	a the follo	Ontes o	or ma	consent?
		of distribu	ned reducti referre section O(1A)	d to 1	is reduction in referred to 5- section O(1A)(ii)	as thereon in 115-						
		Nil										Not
7	W	nether any cost as	idit was car	ried out								Applie
5												
		yes, give me dec	THE RESERVE AND THE PERSON NAMED IN	THE PERSON NAMED IN COLUMN	MORTOGO DEBELORISMO	AN INCH., MAKES SERVICES AND	and the same of th	1				Not
3	mi	hether any	an condic	red under	the Central Ex	icise Act, 1944						Applie
								-	7			
-	If	yes, give the day	ails, starry	of disqu	mlification or d	usagreement o	n nery					
	m	yes, give	sinni ty av r	my be re	ported/identific	of the Finance	Act 1994 i	n relation	to valunti	on of t	taxab	le Not
3/	S (4.5)	A CALL TO A CONTRACT OF THE PARTY OF THE PAR	- The Control of	creed annu	GE RECEIPED 1 TOTAL	of the Pinance	Canada San I	The state of the s	STATE OF THE	nn.		Applie
	11	yes, give the de	cities it any	or disqu	agnineation of t	ansagreement t	OF.					
	m	yes, give me ne atter/item/values	minimity as	may be re	eported/stentiff	entions wear an	d preceding	previous y	rear:			
4	0 D	etails reg	III III IY. EC	oss prom	, etc., for the pi		eceding prev	ious Year				
N	an P	articulars	Yes			22716721	Section 1975					
N		otal tumo										
-		f the assessing			22716721 9	6				0.5	10	
	1	tet profit	1352	143	22716721	3,95%		0		0 9	6	
-	3	Turnsver			22716721		2396	1507		0.9	4	
-		Siock-in- Frade Furnover	12943	10.14			470000	0		0 4	Va-	
	c	Material consumed Finished goods produced		0	0		1	atural or s	ervices re	ndered		100.00
	433	produced e details	to be fore	d for	principal items	of goods trade	d or manufa	crarea or s	OF THUS IS	Igracia	other	than Inco
١		THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.			The second second second second		THE RESERVE AND ADDRESS OF	IS NOT THE	er nav uz	100 110 110	45416	The second of the second
	(1 h	Please furnish tax Act, 100							at any			

MEATA

Financial por which /	Name of other Tax	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
 Nii		-				

Place Date

AMERIA BAZAR

Name

Membership Number FRN (Firm Registration Number)

Address

PRANABENDRA SENAPATI

AMTALA, KANYANAGAR, SOUTH 24 F ARAGANAS, WEST BENGAL, 743503,

Form Filing Details	*	
Revision/Original	Driginst	

	100 Table 100 Ta	Date put to	process of the same of the sam	From Point No. 18) Adjustment on account of			Total Amount
Description of Block of Assets	Purchase	use pur to	ZATAGONIA	MODVAT	Exchange Rate Change		

		72,73	
Deduction Detailed	or P for Suc 181		
	The state of the s	Sl.No. Date of Sale etc. Amount	
Description at			



P.N.S ASSOCIATES

25,D.P.P ROAD

Kolkata-700047

Balance sheet as at 31st March 2016

Liabilities		Amount(Rs.)	Amount(Rs.)	
Partners' Capital Account			Advance Income Tax B/f	500,000.00
Narayan Ch.Ghosh B/f.	2,925,810.40			
Add: Remuneration	480,000.00		Loan T.G .Enterprise B/f	50,000.00
Add: Share Of Profit	311,466.67			
	3,717,277,07		Loan Debabrata Mondal A/C	100,000.00
Less: Drawing	323,000.00	3,394,277.07		
to the second se			Land at Ramchandrapur B/f	10,480,332.00
Prahallad Ch.Ghosh B/f.	2,925,810.50			
Add: Remuneration	480,000.00		Work-in-Progress	22,643,604.00
Add: Share Of Profit	311,466.67			
	3,717,277.17		Service Tax Receivable	
Less: Drawing	323,000.00	3,394,277.17	From Purchaser	17,265.00
			Bank Balance	3,218,138.85
Sankar Ghosh B/f.	2,925,810.11			
Add: Remuneration	480,000.00		Cash in Hand	35,458.00
Add: Share Of Profit	311,466.50			
14000000111011111111111111111111111111	3,717,276.61			
Less: Drawing	323,000.00	3,394,276.61		
Advance recd. Agst Flat		26,297,529.00		
radiance recon right rime		and and a state of the state of		
Income Tax Provision		417,843.00		
Liabilities for Expenses				
Audit Fees	7,500.00			
Accounting Charges	24,000.00			
Service Tax Payable	114,695.00			
TDS Payable	400.00	146,595.00		

37,044,797.85

37,044,797.85



P.N.S ASSOCIATES

25,D.P.P ROAD

Kolkata-700047

Profit & Loss A/c, for the year ended 31st March 2016

l		Profit & Loss A/c, for the year ended 31st March 2	2016
ľ	To, Opening Stock	23,961,506,97 By, Flat Sales	22,716,721.00
	" Purchase	7,304,371.00	
	" Construction Expenses	8,813,334.00 " Work-in-Progress	22,643,604.00
	" Labour Charges	168,635.00	The state of the s
	* Accounting Charges	12,000.00	
	" Audit Fees	7.500.00	
	" Arcitech Fees	271,856.60	
	" Bonus	13,000.00	
	" Bank Charges	856.19	
	" Carring Charges	13,155.00	
	" Conveyance	24,115.00	
	" Commission	198,138,00	
	" Electric Expenses	712,300,00	
	" General Charges	3,381.00	
	" Misc. Expenses	84,500,00	
	" Legal Expanses	40,950.00	
	" Licence Fees	22,900,00	
	" Subcription & Donation	40,000.00	
	" Office Expanses	25,497.00	
	* Property Tax	55,506.00	
0)	* Printing & Stationery	11,640.00	
10	* Rent	48,600.00	
	Staff Salary	181,067.00	
	Site Expanses	45,000.00	
	Telephone Charges	3,224,20	
,	Maintenance Charges	6,110.00	
"	Partner Remuneration	1,440,2500,50	
"	Net Profit	1,382,242.84	
		The state of the s	

45,360,225.00

CONTRACTOR OF THE PARTY OF THE

45,360,325.00

P.N.S ASSOCIATES 25,D.P.P ROAD Kolkata-700047

Profit & Loss Appropriation A/c. for the year ended 31st March 2016

" Income Tax Provision

417,843.00 " Net Profit

1,352,242.84

" Divisiable Profit Transferred to Partners

Cpaital Account

Narayan Ch Ghosh

311,466.67

Prahallad Ch Ghosh

311,466.67

sankar Ghosh

311,466.50

934,399.84

1,352,242.84

1,352,242.84

