INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year 2017-18

Nan	16					PAN	
PN	S ASSOCIATES					AAKFP253	7P
Flat	/Door/Block No		Name Of Pres	nises/Building	/Village	Form No. whic	h
25					117	has been electronically	ITR-5
Ron	d/Street/Post Offic	ce	Area/Locality			transmitted	
D.P	P ROAD		GARIA		1	Status Fim	1
Tov	vn/City/District		State		Pin/ZipCode	Aadhaar Nu	nber/Enrollment ID
КО	LKATA		WEST BENGA	AL.	700047		
Des	ignation of AO(V	Ward/Circle) W	ARD 25(2), KOLK	ATA		Original or Re	vised ORIGINAL
E-fi	ling Acknowledg	sement Number	292385991061	117	Date(DD/MM/YYYY)	06-11-2017
1	Gross total income	e .	0	- CD		1	896487
2	Deductions under	Chapter-VI-A	1 8	D 1		2	0
3	Total Income		11 /	10 N		3	896490
3a	Current Year loss,	ifany	W. T.	and the	A	3a	0
4	Net tax payable	-	Y		77	4	277015
3	Interest payable	1		DEPARTME		5	33984
6	Total tax and inter	rest payable	J			6	310999
7	Taxes Paid	a Advance	г Тих	7a	- 3)		
1.5	Turus Time	b TDS		7b	50		
		€ TCS	TAXABLE DONE	7e	- 1		
			RESERVED TO SERVED	7d	311000		
		100-00-000	axes Paid (7a+7b+7	e +7d)			311000
8	Tax Payable (6-	-7e)					0
9	Refund (7e-6)					9	- 0
10	Exempt Income		Vi.			10	
	P N Flat 25 Ron D.P Tov KO Des: 1 2 3 3a 4 5 6 7	Road/Street/Post Offic D.P.P ROAD Town/City/District KOLKATA Designation of AO(V) E-filling Acknowledg Gross total income Deductions under Total Income Current Year loss, Net tax payable Interest payable Total tax and interest payable Taxes Paid Taxes Paid Refund (7e-6)	Flat/Door/Block No 25 Road/Street/Post Office D.P.P ROAD Town/City/District KOLKATA Designation of AO(Ward/Circle) W. E-filling Acknowledgement Number Gross total income Deductions under Chapter-VI-A Total Income Automotion of AO(Ward/Circle) w.	Flat/Door/Block No Name Of Pres 25 Road/Street/Post Office Area/Locality D.P.P ROAD GARIA Town/City/District State KOLKATA WEST BENG/ Designation of AO(Ward/Circle) WARD 25(2), KOLK E-filing Acknowledgement Number 2923859910611 I Gross total income Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Interest payable Taxes Paid Advance Tax Total Taxes Paid (7a+7b+7) Refund (7c-6) Refund (7c-6)	Flat/Door/Block No Name Of Premises/Building 25 Road/Street/Post Office Area/Locality D.P.P ROAD GARIA Town/City/District State KOLKATA WEST BENGAL Designation of AO(Ward/Circle) WARD 25(2), KOLKATA E-filing Acknowledgement Number 292385991061117 I Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid a Advance Tax 7a b TDS 7b c TCS 7c d Self Assessment Tax 7d c Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7e-6) LO Execute Income	Fint/Door/Block No Name Of Premises/Building/Village 25 Road/Street/Post Office Area/Locality D.P.P. ROAD GARIA Town/City/District State Pin/ZipCode KOLKATA WEST BENGAL 700047 Designation of AO(Ward/Circle) WARD 25(2), KOLKATA E-filing Acknowledgement Number 292385991061117 Date(1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest payable 6 Total tax and interest payable 7 Taxes Paid 2 Advance Tax 7a 6 b TDS 7b 6 c TCS 7c 6 d Self Assessment Tax 7d 311000 e Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7c-6)	P N S ASSOCIATES

This return has been digitally signed by	NARAYAN CHANDRA GHOSH	in the capacity of	PARTNER
having PAN _AGXPG8064F from	P Address 115.187.41.43 on 06-11-2017 at	KOLKATA	_
Die SI No & issuer	ra Sub CA for Class 2 Individual 2014,OU-Certifying Authorit	y,O=eMudhra Consume	r Services Limited,C=IN

NAME OF ASSESSEE : P N S ASSOCIATES
PAN : AAKFP2537P

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

STATUS : FIRM ASSESSMENT YEAR : 2017 - 2018 WARD NO : WARD 25(2), KOLKATA FINANCIAL YEAR : 2016 - 2017

D.O.I. ; 16/04/2007

EMAIL ADDRESS : advocate_saha@rediffmail.com

NATURE OF BUSINESS : CONSTRUCTION

STOCK VALUATION : AT COST

METHOD METHOD OF ACCOUNTING

: MERCANTILE

NAME OF BANK MICR CODE IFS CODE

: AXIS BANK LTD. : 700211016 : UTIB0000232 : GARIA (GRA) : 232010200010973

ADDRESS ACCOUNT NO. RETURN

ORIGINAL (FILING DATE: 06/11/2017 & NO.: 292385991061117)

COMPUTATION OF TOTAL INCOME

PROFITS AN	D GAINS	FROM BUSINESS AND	896487
PROFESSION			
PROFIT BEFO	RE TAX AS	PER PROFIT AND LOSS	2480487
LESS : ALLOWE	D REMUNER	ATION U/S 40b	-1584000
			896487
GROSS TOTAL	INCOME		896487
TOTAL INCOME			896487
TOTAL INCOME	ROUNDED C	FF U/S 288A	896490
	<u>c</u>	OMPUTATION OF TAX ON TOTAL IN	
TAY ON DO 900	2400 @ 200/		268947

TAX ON RS. 896490 @ 30%	LINCOME	268947
TAX OR NO. 020-120 @ 00.10	_	268947
ADD: EDUCATION CESS @ 2%		5379
	_	274326
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	_	2689
		277015
ADD INTEREST PAYABLE	20022	
INTEREST U/S 234B	20660	area a v
INTEREST U/S 234C	13324	33984
		310999
TAX ROUNDED OFF U/S 288B		311000
LESS SELF ASSESSMENT TAX U/S 140A		
6360218 - 34704 - 03/11/2017	311000	311000
TAX PAYARI F		NIL

P. SENAPATI & CO.

CHARTERED ACCOUNTANTS

NAME
 ASSOCIATES

Statement of Accounts / Tax Audit Report

FOR THE YEAR ENDED

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

1B, GOKUL BORAL STREET, KOLKATA-700 012 E-mail: senapatipranab@rediffmail.com Mobile: 9836995520

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

- 1.1 have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 20 16-04-01 to ending on 2017-03-31 attached herewith, of PNS ASSOCIATES 25, D.P.P. ROAD, GARIA, KOLKATA, WE ST BENGAL, 700047 AAKFP2537P.
- 2. I certify that the bulance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>15, D.P.P. ROAD, GARIA, KOLKATA, 700047</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 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 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 Qualific	cation Type	Observations/Qualifications	
Place Date	AMTALA BAZAR 21/10/2017	Name Membership Number FRN (Firm Registration Number) Address	PRANABENDRA SENAPATI 063837. 326591E AMTALA, KANYANAGAR, SOUTH 24 P ARAGANAS, WEST BENGAL, 743503
	J. COME!	AX DEPARTME	Q KOEKATA P

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			S ASSOCIATES			
2	Address		47	P.P ROAD, GARI	A, KOLKATA	A, WEST BE	NGAL, 7000
3	Permanent Account Number	(PAN)	AAKF	P2537P			
4	Whether the assessee is liable duty, service tax, sales tax, furnish the registration num number allotted for the same	e to pay indirect tax like ex customs duty,etc. if yes, pl- ber or any other identifies	tion				
	Sl Type No.		Re	egistration Numb	er		
5	Status		Firm				
6	Previous year from		2016-0	4-01 to 2017-03-3	1		G.,
7	Assessment Year		2017-1				
8	Indicate the relevant clause of				d		12.0
	No.	ation 44AB under which the sales/turnover/gross receipts i			100		
9		of Persons, indicate names of				o ratios. In	cose
7		s of members are indetermin			10000	B. Lancosci III	1000
-	Name	All new	100	V		Profit	Sharing Ratio
	Committee	All Addition	4 0	2		(%)	WATER STATE
	NARAYAN CHANDRA GHO	SH /	7	1111		33.33	
	PRAHALLAD CHANDRA G			177		33.33	
	SANKAR GHOSH	XX TARRES		7.3		33.33	
9	b If there is any change preceding year, the part	in the partners or members ticulars of such change.	or in their	profit sharing n	itio since the	last date of	the No
10		change profession (if more than one	ratio	Sharing Ratio	ried on during	the previou	ıs year, nature
	of every business or pro	ofession).	10.00	1	-	-	Code
	Sector	The second second	Sub Sc Others	The second secon	2		0505
10	Contractors b If there is any change i	n the nature of business or p	1 0000000000000000000000000000000000000	No. of the last of	auch chance		No
10	Business	Sector -	SubSec		- Contracting		Code
	Nil	- Jaken - 12 12 1 12 1	- Jacob	-			Lanca de la constante de la co
11		unts are prescribed under se	ction 44AA	if yes, list of bo	oks so prescri	ibed	Yes
	Books prescribed CASH BOOKS, LEDGER, SA			-		49000	- /
-	The state of the s	nt maintained and the addres	at which t	he books of sono	austs are kent	(In case bo	oks of accoun
11	are maintained in a con accounts are not kept at	nputer system, mention the b tone location, please furnish ation.) Same as 11(a) above	ooks of acc	ount generated best of locations al	y such compu ong with the d	ter system. etails of boo	If the books o ks of account
	Books maintained	Address Line I Add	ress Line 2	City or District	Town or	State	PinCode
	CASH BOOKS, LEDGER, SALES, PURCHASE CRED ITORS AND DEBTORS RE GISTER ETC	25, D.P.P ROAD GAR	UA	KOLKA	TA .	WEST BE NGAL	700047
11		nt and nature of relevant doc	uments exa	mined. Same as	I I(b) above		
	Books Examined			- hondersten	resolution of the second		
	CASH BOOKS, LEDGER, S/	ALES, PURCHASE CREDIT	DRS AND D	EBTORS REGIS	TERETC		
12	Whether the profit and loss as amount and the relevant sect or any other relevant section	ion (44AD, 44AE, 44AF, 44	d gains asse B, 44BB, 4	essable on presun 4BBA, 44BBB,	iptive besis, if Chapter XII-C	yes, indicat 3, First Scho	e the No
-	Section Section					E - 10 10	Amount
	Nil						
13		employed in the previous ye	ar Merci	antile system			
13	a Method of accounting	empioyea in the previous ye	at Merci	antitie system.			



13	b	Whethe	r there h	as been a	ny change in t	the metho	d of acco	unting em	ployed vis-a-	vis the	meth	od employ	ed in INO
		the imm	iediately	precedin	g previous year n the affirmat	in of the	datalla of	osah ahar	noe and the	effect t	herent	on the pro	fit or loss.
13			er to (b)	above is	n the attirmat	ive, give	details 01	Sucii Cimi	Increase in	profit	Re)	Decrease	in profit(Rs.)
_	Partic	ulars			to a construction of the	he made	to the or	as files on b					
13	(2)	income	computs	ition and	is required to disclosure sta	ndards no	tified un	der section	145(2).	iying v	einn m	e providsor	15 01 710
13			er to (d)	above is	n the affirmat					n neofi	o'Da')	Net effec	(Pe)
	ICDS					Inc	rease in p	profit(Rs.)	Decrease i	n pron	U(KS.)	Net eller	1(((2))
	Total			4 0000000							_		
13			ure as po	r ICDS.			- 1	P. C			_		
	ICDS	3						Disclosure		_	1 4 10	COST OF	MARKET RA
14					osing stock of the method					A sand	TE	WHICHE	VER IS LESS
14	b	In case	of devis	ition from s, please t	the method	or valuati	on presci	nocu msac	T SOUTHWILL I 40	ers, enti-	time to	rect more	
_	W		III OF IOS	s, preuse i	muner.				Increase in	noofit	(Rs.)	Decrease	in profit(Rs.)
	Partic	culars			Pdlint		unstad int	o etaak in		a prozes	(Lesey	Er Guitanir	an production y
15					of the capital	asset con	venea ini	(b		201	o) C	ost of (d)	Amount at
	(a) D	escription	on of cap	oital asset				8.50	quisition		cquisi	ition wh	ich the asset converted into ck-in trade
	Nil				-	2	- Allen			- 1111			
16	Ame	unts not	credited	to the pr	ofit and loss a	ecount, b	eing:	13					
16		The ite	ms fallin	g within	the scope of s	ection 28		1916					
		Descrip			PH	6010932	WEST .	111				Amount	
		Nil		44 345	11	- (3/88)	090N		À				
16	ь	The pro	oforma c	redits, dra	sybacks, refu	nd of duty	of custor	ns or excls	se or service t	ax, or r	efund	of sales tax	or value added
-		tax, wh	ere such	credits,	lrawbacks or	refund ur	e admitte	d as due by	y the authorit	ies con	ceme	1	NAME AND PERSONS
	-	Descrip			41/	EEE S	5/3/22		M.A.			Amount	
16	c			ns accept	ed during the	previous	venr	1	247			10.11.0	
10	10	Descri	Control of the local division in the local d	- and - and -	W.	T-Water Company	P. T. D. L.	1	///			Amount	
		Nil	huses		177	100/10	400	- D	11				
16	d		her item	of incom	S 26 15	NI.	120	8 11	<i>y</i>	- 40			
10	N.	Descri		OI III	My C	70/ 223	77 TA	100	-6	15		Amount	74.4
		NH	functi.	1	Jan Saland	- D	71	130	1	1	400	77	
16	e	The second second	receipt	ifany	11		- 1-2	01	A.V	,	-		
10	le.	Descri	and the same of th	1111	-		12000	-	2.14	26	1	Amount	
		Nil	paou	- VC	720			120	W.		1		
17	Who	ere any	land or l	building of	r both is tran authority of a	sferred d State Go	oring the	previous referred to	year for a co o in section 4	3CA o	r 50C,	picase tur	alue adopted or nish:
	Detr				Address Lit			State	Pincode	ð	Cons	sideration	Value adopted
	beob	erty	1	A (2)	200	V-12-00-0		-			recei	ned	or assessed or assessable
18		iculars of		lation all	owable as per	the Incor			s respect of e				sets, as the case
Г	Des	cript-	Rate of	Opening	VI VI	Visited in a	Addition		With the same of t			Depreciation	
l	ion		deprecia	WDV (A) Purchase	MOD-	Change	Subsidy		(C)		Allowable	
1	Bloo	ck of	tion (In		Value (1)	-VAT	in Rat	e Grant	Value of			(D)	at the end of
	Ass		Percent-		HARRISON ST	(2)	of Ex	1.00	Purchases				the year
ı	Clas	s of	age)			1000	change		(B)				(A+B-C-D)
L	Ass	ets	10/				(3)		(1+2+3+4)				
1	NII	-					3000	1 - 10	The state of	0 2000			7/1/
H	* Fe	r Additi	on sed D	eduction	Details refer A	ddition a	nd Deduct	Son Detail	Tables At the	End of	the Pa	age	
T	9 Am	ounts ad	missible	under se	ctions:	- AMILIACY	100	and the same				-	
	S.N	o Secti	on	p	mount debits rofit and coount	loss als	o fulfils t Income-ti	he condition Act, 196	ons, if any sp	ecified	under	r the releva	x Act, 1961 and int 14provisions other guidelines,
1	Nil				- Company								
2	0 a	Any s	um paid	to an em	ployee as bor	ius or cor	nmission	for service	es rendered,	where	such s	um was of	herwise payable
		to him	as profi	ts or divi	dend. [Section	36(1)(ii))]	-	The state of the s				The state of the s
F		Descr	intion					and the same	v av			Amount	
2	0 b	Detail	s of con	tributions	received from	n employe	ees for va	rious fund	ls as referred	to in se	ection	36(1)(va):	
-	0 0	D-CCOII	0.0010										108 PATT

R DATA

	Nature of fun	d				Sum received from	paym	date for ent	amount p	the	payr	ment to concerned
						employee	es.			auth	oritie	5
	Nil							. 6-7	La the not	wee of o	orátal	personal
	Please furnis	h the dete	ails of amo	unts debite	d to the	profit and le	oss accour	it, being	in the nat	ure or e	al-rear,	personn
	advertisemen	it expendi	ture etc					_				
	Capital exper	nditure					_		Amount	n Rs.		
	Particulars							_	- Carrio Gine			
	Personal exp	enditure							Amount	in Rs.	11.5	
	Particulars Advertiseme				Lan allega	tened norm	shlet or the	like rul	blished by	a politic	al par	ty
		nt expend	liture in any	souvenir,	Drochure	C. Harry Deered	prairies on the	-	Amount	in Rs.		4
	Particulars		a di babahal	an antenno	foot on	d subscriptic	ns					
	Expenditure	incurred a	at clubs ben	ng enmaner	1003 dill	il detrocityon	-			1911	Am	ount in R
	Particulars Expenditure		at alaba bai	na post for	club ser	vices and fac	cilities use	d.				
		incurred :	at clubs bei	ng cost tot	Citao ser	TIECO MIN. INC.	-	-	Amount	in Rs.		
	Particulars Expenditure		Paraday or	Gan for vi	estation o	of any law fo	or the time	being fo				
		by way o	r pensity of	time not vi	Giaciesi s	or any man			Amount	in Rs.		
_	Particulars	La some e	Form other	nenalty or	fine not	covered abo	We					
	- Annual Control of the Control	by way o	it may bener	perany or	This had				Amount	in Rs.		
	Particulars	. In month	For any nur	ryser which	is an of	ficace or wh	ich is proh	ibited by	law			
_		incurred	tot my ben	Poster Ballan	15 45	63			Amount	in Rs.	-	
	Particulars nounts inadmis	olble und	or section 4	Walt-	STATE OF THE PARTY	2 1/4	6					
An	as payment to	non-resid	ent referred	to in sub-	lause (i	1	181					
(1)	(A) Details	of roome	nt on which	tax is not	deductor	d:	M					Test
_	Date o	of Amour	nt of Nati	ire of	Vame of	theIFAN	of Ad		Address			Pincod
	payment	paymen	THE RESERVE OF STREET	DOCKER CLASS	нусс	the pa	yee,if Lir	e I	Line 2		own o	2.4
	etails of payme	and the second second	10.00	-240		avaliab	le /lul	-				
	payment	paymen		88	Jan .	payee,If available		X	Distri	ct		deducti
) as	payment refer	cond to in a	sub-clause (ia)		-	-60	7.7	-			
	The second secon	150 103162		h fax is not	deducte	d:						
	(A) Details	Commence of the second	ment over tachers	THE STATE OF THE S	1 22 4	NY SECTION	Front Line	EFA.ddee	TCi	ty or Toy	m Pir	code
	Date of payment	Amount of payment	ent on which Nature 6 payment	f Name of payor	the PA	ot was		-	or	ty or Taw District		
	Date of payment	Amount of payment	ent on which Nature 6 payment	f Name of payor	the PA	ot was		-	or	District		
	Date of payment (B) Detail	Amount of I	ent on whice Nature 0 payment nent on whitection 139.	f Name of payor ch tax has	the PA the pay ava	ge,if diable ducted but h	as not bee	n paid o	n or befor	District re the du	e date	specifies
	Date of payment (B) Details sun- section	Amount 1 of 1 payment s of paym on (1) of s	payment nent on whitection 139.	f Name of payor ch tax has	the PA the pay ava been de	ge, if aliable ducted but h	as not bed	n paid o	n or befor	District re the du	e date	specified Amount
I	(B) Details	Amount a payment s of puyment on (1) of s Amount	payment nent on whitection 139.	f Name of payor ch tax has	been de	yee, if uliable ducted but h	as not bee	n paid o	n or befor	District re the du le Amo	e date	Amount
	(B) Details sub- section	Amount a payment s of puyment on (1) of s Amount	payment nent on whi ection 139. Nature of payment	f Name of payor ch tax has	been de	yee,if uliable ducted but h of Address Line 1	as not bed	n paid o	n or befor	District re the du le Amo	e date	Amount
	(B) Details sub- section Date of payment	Amount I payment s of payment on (1) of s Amount of payment of payment of	payment nent on whi ection 139. Nature of payment	f Name of payor ch tax has Name of the payer	been de	yee,if uliable ducted but h of Address Line 1	as not bed	n paid o	n or befor	District re the du le Amo	e date	Amount of deposites
	(B) Details sub- section Date of payment	Amount I payment s of payment of (1) of s Amount of payment erred to in	payment Nature 0 payment nent on whit cection 139. Nature of payment n sub-clause	f Name of payor ch tax has Name of the payer	been de PAN of the payee,if avaliable	ducted but h	as not bed	n paid o	n or befor	District re the du le Amo	e date	Amount of deposites
	(B) Details sub- section Date of payment refine (A) Detail	Amount I s of payment s of payment on (1) of s Amount of payment erred to in ls of paym	payment on whiteetion 139. Nature of payment on sub-clausement on whiteetion whiteetion to the payment on whiteetion whi	the payer (ib)	the PAN of the payer, if avaliable to deduce the payer, if a valiable the pa	ot Address Line 1 f le	Address Line 2	City Town Distric	or pineod or t	District re the du le Amo	e date	Amount of deposited any
	(B) Details sub- section Date of payment as payment referenced (A) Details Date of	Amount I of I payment s of payment of (1) of s Amount of payment erred to in is of paym Amount	payment nent on whitection 139. Nature of payment n sub-clausement on whitection white	ch tax has Name of the payer (ib) ch levy is n of Name of	PAN of the payer, if avaliable to the payer, if avaliable to the payer, if the PAN of the payer, if the PAN of the payer, if the PAN of the PAN	ducted but h	as not bed	City Town Distric	or Pincoc or t	re the du le Amo of dedu	ount tax acted	Amount of deposited any
	(B) Details sub- section Date of payment refine (A) Detail	Amount of payment of payment of payment of payment of payment of payment Amount of Amount of payment of payment of payment of payment of	payment Nature of payment Nature of payment n sub-clausement on white Nature payment	the payer (ib)	PAN of the payer, if the payer	of Address Line I f le tted:	Address Line 2	City Town Districe	or Pincoc or t	District re the du de Amo of dedu	ount tax acted	Amount of deposited any
	(B) Details sub- section Date of payment as payment refi	Amount of payment of payment of payment of payment of payment amount of payment of payment of payment of payment of payment of payment	payment Nature of payment Nature of payment n sub-clause nent on which which which which was a sub-clause nent on which w	ch tax has Name of the payer (ib) ch levy is n of Name o payee	PAN of the payee, if available to the payer, if the payer, if available to the payer, if the payer,	of Address Line I f le ted:	Address Line 2	City Town Distric	or Pincoco or t	District re the du de Amo of dedu ity or To	ount tax acted	Amount of deposited any
	(B) Details sub- section Date of payment as payment refi	Amount of payment of payment of payment of payment of payment amount of payment of payment of payment of payment of payment of payment	payment Nature of payment Nature of payment n sub-clause nent on which which which which was a sub-clause nent on which w	ch tax has Name of the payer (ib) ch levy is n of Name o payee	PAN of the payee, if available to the payer, if the payer, if available to the payer, if the payer,	of Address Line I f le ted:	Address Line 2	City Town Distric	or Pincoco or t	District re the du de Amo of dedu ity or To	ount tax acted	Amount of deposited any
	(B) Details sub- section Date of payment (A) Detail Date of payment (B) Detail (B) Detail	Amount of payment of payment of payment of payment of payment amount of payment of payme	payment nent on whitection 139. Nature of payment n sub-clausement on whitection whitection is not become a sub-clausement on whitection whitection is not become a sub-clausement on whitection is not become a sub-clausement on whitection is not become a sub-clausement on whitection is not become a sub-clause ment on the sub-clause ment of the sub-clause ment on	ch tax has Name of the payer (ib) ch levy is not Name of Name of Name of Name of Name of Dayee	PAN of the payee, if available to the payer, if the payer, if available to the payer, if the payer,	ducted but h of Address Line 1 f le oted: AN of Address e ovee,if	Address Line 2	City Town Districe	or princocor or t	District re the du de Amo of dedu ity or To- r District	e date ount tax acted wn Pi	Amount of deposites any incode
	Date of payment (B) Details sub- section Date of payment (A) Detail Date of payment (B) Detail sub- section (B) Detail sub-	Amount of payment s of payment of payment of payment erred to in s of paym Amount of payment ls of paym of payment	payment nent on whitection 139. Nature of payment naub-clausement on whitection white Nature payment nent on whitection 139.	ch tax has Name of the payer (ib) ch levy is n of Name of payee	PAN of the payer, if the payer, if the payer, if the payer, if the payer, is been of the payer, if t	of Address Line I fle oted: AN of Ade eyee,if aliable	Address Line 2	City Town Distric	or Pincoco or t	District re the du le Amo of dedu ity or Tor r District ore the d	e date ount tax acted wn Pi	Amount of deposited any incode
	Date of payment (B) Details sub- section Date of payment refined (A) Details Date of payment (B) Detail sub- section (B) Details sub- section (B) Details sub- section (B) Date of Date of Date of Date of Date of Date of	Amount of payment on (1) of s	payment nent on whitection 139. Nature of payment naub-clausement on whitection whitection 139. Nature payment	ch tax has Name of the payer (ib) ch levy is not Name of Nam	PAN of the payer, if the payer, if the payer, if the payer, if available to the payer, if the payer,	of Address Line I f le ted:	Address Line 2	City Town Distric	or Pincocor t	District re the du le Amo of dedu ity or To r District ore the d	e date ount tax acted wn Pi ue date	Amount of deposited any incode
	Date of payment (B) Details sub- section Date of payment (A) Detail Date of payment (B) Detail sub- section (B) Detail sub-	Amount of payment of	payment nent on whiteetion 139. Nature of payment n sub-clausement on whiteetion whiteetion 139. Nature payment nent on whiteetion 139. Nature of payment	ch tax has Name of the payer (ib) ch levy is not Name of Nam	PAN of the payer, if the payer, if the payer, if the payer, if available to the payer, if the payer,	of Address Line 1 fele tted: AN of Address ledocted but of Address Line 1 of Address Line 1	Address Line 2	City Town Distric	or Pincocor t	District re the du le Amo of dedu ity or To r District ore the d	e date ount tax acted wn Pi	Amount of deposited and deposited are specified deposited deposite
	Date of payment (B) Details sub- section Date of payment refined (A) Details Date of payment (B) Detail sub- section (B) Details sub- section (B) Details sub- section (B) Date of Date of Date of Date of Date of Date of	Amount of payment on (1) of s	payment nent on whiteetion 139. Nature of payment n sub-clausement on whiteetion whiteetion 139. Nature payment nent on whiteetion 139. Nature of payment	ch tax has Name of the payer (ib) ch levy is not Name of Nam	PAN of the payer, if the payer, if avaliable the payer, if avaliable the payer, if the	of Address Line 1 of Address Line 1	Address Line 2	City Town Distric	or Pincocor t	District re the du le Amo of dedu ity or To r District ore the d	e date ount tax acted wn Pi ue date	Amount of deposited any incode
ii) a	Date of payment of payment (A) Details Date of payment (B) Detail sub- section (B) Detail sub- section (B) Date of payment (B)	s of payment s of payment s of payment s of payment of payment erred to in s of payment	payment nent on white payment nent on white payment n sub-clause nent on white Nature payment nent on white Nature payment nent on white payment nent on white payment	ch tax has Name of the payer (ib) ch levy is n of Name of payee ich levy ha	PAN of the payee, if avaliable of the PAN the payer of the PAN the payer of the PAN the payer of the PAN the payer, if avaliable of the PAN the payer, if av	of Address Line 1 of Address Line 1	Address Line 2	City Town Distric	or Pincocor t	District re the du le Amo of dedu ity or To r District ore the d	e date ount tax acted wn Pi ue date	Amount of deposited and deposited are specified deposited deposite
(iv)	Date of payment (B) Details sub- section Date of payment refined (A) Details Date of payment (B) Detail sub- section (B) Details sub- section (B) Details sub- section (B) Date of Date of Date of Date of Date of Date of	s of payment s of payment s of payment s of payment of payment erred to in s of payment of payment ls of payment ls of payment df payment tax under er sub-cla	payment nent on whitection 139. Nature of payment nent on whitection 139. Nature of payment nent on whitection 139. Nature payment nent on whitection 139. Nature of payment sub-clause use (iia)	ch tax has Name of the payer (ib) ch levy is n of Name of payee ich levy ha	PAN of the payer, if the payer is been of the payer if the payer is been of the payer is been	ducted but h of Address Line 1 f le tted: AN of Ad e syee,if valiable leducted but of Address Line 1 f le if	Address Line 2	City Town Distric	or Pincocor t	District re the du le Amo of dedu ity or To r District ore the d	e date ount tax acted wn Pi ue date	Amount of deposited and deposited are specified deposited deposite

PATA

	Date o payment	f Amount payment	of Name of payee	the payee,i	f Address Line I f	Address Line 2	City	Pince	ode
- 110	900			avaliable	-		-		_
viii) pay	yment to PF/	other fund	etc. under sub-	clause (IV)					
ix) tax j	pand by emplo	syer sor per	quisites under	halos interest	salary, bonus, con	nmlesion or re	muneratio	on Inadmissi	ble unde
				being, interest,	salary, bonus, coe	nintsson or re	manerace	On machinessi	ore under
section 4	White Street, Square Street, or Street, Street		ation thereof;	Amount debit	ad American	Amount		Remarks	
	Particulars	24	ection		Admissible	Inadmissi	Me	Petrom Ka	
			4	to P/L A/C	Admissible	Imaginosi	iote		
(d) Disal	llowance/dec	med incom	e under section	40A(3):	and other editions	a do ouen entrío	e Idan or	subselver the	Var
expe	nditure cover	ed under se	ection 40A(3) re	ad with rule 6DI	and other relevant of were made by ac	count payee ch	eque drav	wn on a bank	res
or ac				arnish the details			To		A named to
	Date Of Pay		100 C C C C C C C C C C C C C C C C C C	Amount in Rs	Name of the pay	cc	Permi		Account
		Pay	ment				availa	per of the	payee, n
1.00					ther relevant docum				IV-m
refer	red to in secti	ion 40A(3A If not, ple	 read with rule ase furnish the A(3A) 	e 6DD were mad details of amou	e by account payer int deemed to be	cheque drawt the profits and	on a bar gains of	ik or account business or	
STORM - 1	Date Of Pay	ment Nat	ure Of	Amount in Rs	Name of the pay	ec	Perm	The state of the s	Account
	100000000000000000000000000000000000000		ment	3 8	36		Numb	per of the able	payee, it
(e) Prov	ision for pay	ment of gra	tuity not allows	able under sectio	n 40A(7)				
f) Any	sum paid by	the assesses	e as an employe	er not allowable	under section 40A	(9)			
			a contingent n		1111				
IDV - HILL	Nature Of L	and the second second second	00	440040	11.11	Amount in Rs	6		
(b) Ame	ount of deduc	tion inadm	issible in terms	of section 14A i	n respect of the ex	penditure incu	rred in re	lation to inco	me which
	t form part of			ART 2822			Contraction of the Contraction o		
UUTES TIME	Nature Of L		(98)	SECTION OF STREET	(39)	Amount in Rs			
(I) Amor			he amyion to se	ection 36(TXiii)	1111	7 4000 400 500 150			
2006 23 Parti	6 iculars of any	payment r	nade to persons	8	cro, Small and Me section 40A(2)(b)	/9	-	lopment Act, nent Made(A	
1	Secretary.	11/10		-	A STATE OF THE PARTY OF THE PAR	trasaction	1	irein irriaciey	uncunsy
24 Amo	ounts deemed	to be profi	its and gains un	der section 32A	Cor 33AB or 33A	BA of 33AC.	1		
Sect	ion	Descripti	on A	Day and the second of	MARIL	Amo	ant		
NII			The same of the sa	AXIDE	A Poly	1			
25 Any	amount of p	rofit charge	able to tax und	er section 41 and	computation ther	cof	100		
Nam	ne of Person	A	mount of incom	e Section	Descrip	tion of Transac	ction C	Computation	ifany
26 (i)*	In respect o	f any sum	referred to in cl	ause (a), (b), (c),	(d), (e), (f)or (g)	of section 43B,	the liabi	lity for which	h:-
26 (i)A		on the first	day of the pre	vious year but w	as not allowed in	the assessment	of any p	receding pre	vious yea
26 (i)(A	A STATE OF THE PARTY OF THE PAR	aid during	the previous yes	847					115
1000	Section				ture of liability			Amou	nt :
	Nil			100	estimonic sec				
26 (i)(/	1.74	ot paid dur	ing the previou	s year					
1600	Section	1			ture of liability			Amou	nt
	Nil			1520	-			-	
26 G/B		d in the pro	evious year and	was					
26 (i)(E	and the same and an interest of the latest and the	nid on or h	efore the due di	ate for furnishing	the return of inco	me of the prev	ious venr	under sectio	n 139(1)
20 (1)(1)	Section	and one or D	cont the due of		ture of liability		-	Amou	
	Nil			Iva	nure or national			Trunou.	
ne lange		ot mald on	or before the af-	oresuid date					
26 (i)(E	THE RESERVE THE PARTY OF THE PA	or bant on e	or before the an		ture of liability			Amou	nt
	Section			INB	aure or macenty			Permon	141
100	Nil	ton and	ne dotte male	doto as No	1				
any oth	er indirect tax	s, levy, ces	ns duty, excise s, impost, etc., i						
	the profit an	d loss acco	ant.)	-				Man delicated	-187-
27 a	Amount of in profit an	Central Va d loss acco	unt and treatme	Credits availed int of outstanding	of or utilised during Central Value A	ig the previous dded Tax Cred	year and its in acc	ounts	LINO



Г		CENVA	\T		Amou	int						100	dment		Profit	and
			g Balance									Los	s/Accou	ints		
		The second second second	AT Availed AT Utilized						_			-	-5			
		The second section is	/Outstandir		_							-				
		Balance														
27	1 Б	Particul	ars of inco	me or exp	enditu	re of prior perio	od credi	ited or deb	oited	to the prof	it and	loss acc	count :-			
-		Type			Particu			Amount				Prior	perio	d	to v	vhich
												itrela	tes(Year mat)	r i	n y	ууу-
-		Nil											Will Street			
28	com	ipany in w	ng the pre- which the p section 566	ublic are	the a	ssessee has rec ntially intereste	d, with	ny proper out consid	ty, b lerati	eing share ion or for i	of a c	ompan uate coj	y not be usiderat	eing ion a	s	
Г	1	Name	of the	PAN of	the	Name of the	CIN of	the comp	any	No. of S	neres	Amour	it of	Fair	M	arket
		person which received Nil	shares	person, available	1	company from which shares received				Received		conside paid	eration	valu	e of	the
29	Who	10.000	ng the prev	ious year	the ass	essee received	any cor	sideration	s for	issue of shi	ires w	hich ex	ceeds th	se fai	r	_
	mari	ket value	of the shar	es as refer	red to	in section 56(2)(viib).	If yes, ple	ase I	furnish the	detail	s of the	same			
			f the personation recei			PAN of the pe available	rsonzif	No. of Sh	hares	Amount consider received	ation	of	Fair value shares	Mari of 1	444	
L		Nil		- 1	0	71222	W.	117	1	12000000000			201000000		_	
30	Deta	ails of any	amount be	orrowed o	n hunc	di or any amou	nt due t	hereon (in	elud	ing interest	on th	e amou	nt borro	wed	No No	
	repa	id,otherw	ise than the	rough an a	ccoun	t payee cheque ress City or	Sectio	n 69D)	430		Marche.	SOM AG				
		the person from whom amount borrowe or repai on bund Nil	1/	100	Line	District in	B		1	ed Borrow	in	cluding			Repay	
31	а	the previ	ious year :-	-	No.	n an amount ex	CU	"A" Londill		-					ted di	iring
		S.No	Name of lender depositor	or the depos	ender	Number(if available with the assessee)	of los or depos taken or accep	loan or it deposit was squared	the any the yea	ount estanding account time during previous	los in wa at or ng by us or or ele cle sys thr	n or dep s to acce che	an ch a ao	an constant of the constant of	taken ed or bethe was to cepted ount p or t p	or by bank or the uken by
(T)	bese r		need not	be given i	n case	of a Governm	ent Cor	nnany a l	hank	ing compa	w or	r compo	rotion o	ctobl	ishad	hov o
Ce	ntral,	State or P	rovincial A	ict)		- a coverime		representative at a	- COLUMN	mg wanther	2 01 1	corpo	ennon es	STABLE	saicu	oy a
31		Particula			sum in	an amount exc	eeding	the limit s	speci	ified in sect	ion 26	9SS ta	ken or a	ссер	ted du	ring
		S.No.	Name person whom		who	ress of the pers m specified ived		Account Number available with	t (if e the	accepted	was accep	fied s taken ted se or be or	the In aum spe or tak by by ank dra use san nic or	cifie en or cheq ft, w	ne or b hether	pted bank the iken

						5	rom whom pecified um is			h a bank	an account payer cheque or an account payer bank draft.
4	Nil	-	_			- 10	eccived				bank drait.
articul		d (b) need	not be gi	ven in the c	ase of a Go	vernmen	t company,	a banki	ng company	y or a cor	poration established
	stral, State	or Provinci	al Act.)							V	Section 1
l c	Particulars the previo		payment	of loan or o	deposit in a	amoun	exceeding	the lim	it specified	in section	n 269T made durin
			the Ad		Account	of the	Maximum e amount nentistandii the acco- any time the pr year	ng in unt at during	repayment was me by cheo or be draft or	was ade or b que the ank or use acco nic an a draft	ase the repaymen made by cheque ank draft, whethe same was taken accepted by a unt payee cheque o occount payee bank
	Nil				-				10000 TOOL	NOVIV	Y Layer
il d	Nil Particular 269T rece previous	9T receive ne of the pa s of repaym sived by a content	d during yer	Address of	is year:— the payer it or any sp	Per ava pay pay pecified a not air acc	dvance in an	amount cheque	Number (sessee) of the sessee) of the sessee	if Amount or any receive by a draft clearing the limit payee before any receive bank.	the limit specified in ant of loan or deposity y specified advanc- y specified advanc- y specified advanc- tor use of electronic account during the account during the pus year t specified in section and draft during the ant of loan or deposity y specified advance y specified advance y draft which is not a ant payee cheque or
	Nil	_		8		and the same	T			during	nt payee bank dra g the previous year
lote: ()	Particulars	at (c), (d) a	ind (e) r	eed not be	given in t	he case o	f a repayme	ent of a	my loan or	deposit o	or specified advanced by a Central, State
	incial Act)	1040 43014			a company	b washing		TOUR WAY	OR CONTRACTOR		A TOTAL PROPERTY.
2 a		brought fo	orward lo	ss or depre	ciation allo	owance, i	n the follow	ing ma	inner, to ext	ent avail	able
	Assessmo			re of loss/a		Amoun as returne	t Amount as	Orde	r U/S a	nd Rema	rks
	NII	100	12 - 10		- Company	- Control				-	122
32 b	Whether a the losses section 79	incurred p	shareho prior to t	lding of the he previous	company s year can	has taken not be all	place in the owed to be	previo	ous year due I forward in	to which terms o	Not Applicable
20			e has inc	urred any s	peculation	loss refe	rred to in se	ction 7	3 during the	previou	s year. No
		use formish									
	details bel	low								10	a transfer of No.
2 d	If yes, ple of the sam	e previous ; ase furnish ne	year details								d business No
2 c	In case of as referre	a company d in explan	ation to the detail	section 73 is of specula	te	249	is deemed to	be car	tying on a s	peculatio	m business
											(× S

	on-wise deta	ils of dedu	etions, if a	ny admissible	ander Chapt	er VIA or Cr	lapter III (5	oction row,	Section	(distribution	
S.No	Section		Ai	mount							
Nil			To accordance	to deduct or	collect toy a	s per the pro	visions of (hapter XV	II-B or C	hapter N	0
8	Whether th	e assessee	is required	1 to deduct of	CONICCE DAY OF	a per me pro	1230110 01				
	XVII-BB, Tax deduction and collection Account Number (TAN)	Section	Nature of payment	amount of payment or receip	t was required to be deducted	which tax was	Amount of tax deducted or collected out of (6)	Total amount or which tan was deducted or collected at less that specified rate out of (7)	tax deducts or collecti on (8)	ed not depo to crec the Gov	osited or certod osited the lit of Central or (6)
	Nil							. Contraction			
4 6	Whatherd	an prevent	e has formis	hed the state	ment of tax of	deducted or t	ax collected	within the	prescrib	ed time	Not
10	Whether o	ne diseases	the details							12	-4-1
					date for I	Date of	Whether	the states	nent of	tax 0	feducted
	and co Account (TAN)	Hection Number	ype of For	furnish	ing	furnishing, if furnished	or collect transaction	s which are	required	to be rep	onted
	Nil		L. U.S.L.	o pay interes	under section	n 201/ (A) o	r section 20	6C(7).If ye	s, please	furnish	Not
4 c	Whether t	he assesso	c is illable to	o pay interes	emilion sectio	in zortale					Applica
		02022-01	1197	Account Am	BONGON	terest Amou	Cit.	Dates of	oovment	-	
5 a	In the cas Item Nan	0	VCON	W. Jan	march the	of prinicipal Opening stock	es during	during the previous	losing ste		Shortag excess, if any
	100	- 9	- Oliv	TAY	K 1102-12	Phy.	100	0	- 0	STORYGOLD	
35 b	Nil In the cas	e of a man	ufacturing (concern, give	quantitative	details of the	principal is	ems of raw	materials	, finished	produc
12/0	and by-p	roducts :-		100000000000000000000000000000000000000	No. of Contrast of	1	-				
35 bA											
35 014	Item Nar			pening Purch ock the pr	ases during revious year	Consumpti- on during the previou year	during	stock of	f	*Percent age of yield	excess if any
	Nil										
35 bB	Finished	products:				Towns of	Selas A	ring the	"losing "	tock	Shorts
	Item Na	me		pening Purch took the p	nases during revious year	Quantity manufactur ed durin the previou year	- previous		Owning o	wen	exoes: if any
						17 000					
	W. 174							and the same of	To Constitution of the Con		
32 12	Nil	ucate a					and the same of th	-	THE RESERVE	4 - 1	1.00
35 bC				Opening Purc tock the p	hases during revious year	Quantity manufactured during the previous year	r- previous	aring the	Closing s	HOCK.	Short exces if any

FR 2450 1 14 St. 60 Co. 601 (405)	ount (b) Amount reduction referred to section O(1A)(i)	as reduction a	of (d) Total tax pai is thereon is	d Amount	Dates	of payment
A Committee of the Comm	B					160
Whether any cost a	udit was carried o	OI .				Not
		squalification or disagre reported/identified by t				Applicab
Whether any audit	was conducted un	der the Central Excise	Act, 1944			Not Applicab
matter/item/value/o	quantity as may be	squalification or disagre reported/identified by	the auditor		146	
services as may be	reported/identified			in relation to val	luntion of	taxable Not Applicab
mutter/item/value/e	quantity as may be	squalification or disagre reported/identified by	the auditor			
		fit, etc., for the previous				
Particulars Pre	vious Year		Preceding pre	vious Year		
Total turnover of the assessee		1997	1960			22716721
Gross profit / Turnover	0	19971960 0.00%	The same		716721 %	
Net profit / Turnover	896487	19971960 4:49%	All		716721 5.	
Stock-in- Trade / Turnover	16697065	19971960 83.60%	2264	3604 22	716721 99	0.68%
Material consumed/ Finished goods produced		September 200	54	0	0 %	
		principal items of good				
		raised or refund issued 57 alongwith details of			ax laws of	her than Income-
Financial ye which de	er to Name of mund law		Demand Date of	demand Amous	nt	Remarks
refund relates						
Nii						

Place Date

AMTALA BAZAR 21/10/2017

Name PRANABENDRA SENAPATI
Membership Number 963832
FRN (Firm Registration Number) 326591E
Address AMTALA, KANYANAGAR, SOUTH 24 P
ARAGANAS, WEST BENGAL, 743803,

Form Filing Details	The state of the s		
Revision/Original	Original		

					Ade	litio	m Details(F	rom Point No. 18)			
Description o	Sl.No.	Dute	of	Dute	put	to	Amount	Adjustmen	nt on account	of	Total Amount
Block of Assets		Purchase		use		30.0	V.	MODVAT	Exchange Rate Change	Subsidy Grant	

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





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

Balance sheet a	is at	31	st	M	arch	201	1
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Liabilities	-	ount(Rs.)	Amount(Rs.)	
Partners' Capital Account	-	10000	Loan T.G .Enterprise B/f	50,000.00
Narayan Ch.Ghosh B/f.	3,394,277.07		100000000000000000000000000000000000000	100,000,00
Add : Capital Introduction	1,100,000.00		Loan to Debabrata Mondal B/f	100,000.00
Add : Remuneration	528,000.00			£ 000 00
Add : Share of Profit	201,748.75		Loan to Staff A/c	5,000.00
Add: Share of From	5,224,025.82		APPOUNDED TO	500,000.00
Less: Drawing	623,000.00		Advance Income Tax B/I	300,000.00
LCSS. Diaming		4,601,025.82		16,697,065.00
			Work-in-Progress	10,037,003.00
Prahallad Ch.Ghosh B/f.	3,394,277.17			10,480,332.00
Add: Capital Introduction	600,000.00		Land at Ramchandrapur B/f	10210000-000
Add : Remuneration	528,000.00		Service Tax Recivable from Purchaser	7,581.00
Add: Share of Profit	201,748.75		Service Tax Recivable from Furchases	
S STATE AND SECOND SECO	4,724,025.92		Bank Balance	46,904.11
Less: Drawing	123,000.00		Bank Balance	
		4,601,025.92	Cash in Hand	33,285.00
	010111111111111111111111		Cash in riang	
Sankar Ghosh B/f.	3,394,276.61			
Add: Capital Introduction	600,000.00			
Add: Remuneration	528,000.00			
Add: Share of Profit	201,748.76			
	4,724,025.37			
Less: Drawing	123,000.00	4,601,025.37		
		4,001,025.57		
Advance reed. Agst Flat		8,942,680.00		
Advance recu. Again the		SEE SAME SEE VIEW		
Sundry Creditors		597,110.00		
Unsecured Loan From Parts	ners			
Narayan Ch.Ghosh	3,025,000.00			
Prahallad Ch.Ghosh	800,000.00	3,825,000.00		
		3,823,000.0	6.	
Liabilities for Expenses	2.000.00			
Audit Fees	7,200.00			
Accounting Charges	36,000.00 15,000.00			
Service Tax Payable	1.7.7.7.7.7.7.7.7.7.1.1.1.1.1.1.1.1.1.1			
TDS Payable	(757.00)	57,443.0	0	
		2771310		
	417,843.00			
Income Tax Provision B/f	277,014.00			
Add: This Year	277,014.00	694,857.0	0	
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

27,920,167.11

27,920,167.11

In terms of my report even date



P.N.S ASSOCIATES

25,D.P.P ROAD

Kolkata-700047

Kolkata-700047	T Ala	for the w	ear ended 31st Ma	arch 2017	
Prof	it & Loss A/C.	43,604.00	Flat Sales		19,971,960.00
Opening Stock	21,04	94,995.00	I the server		
Purchase		24,886.00			16,697,065.00
Construction Expenses		15,900.00	Work-in-Progress		16,697,003.00
Labour Charges		Lageren			
van de la la companya de la companya	3	32,000.00			
Accounting Charges		14,900.00			
Audit Fees		71,853.00			
Advertisement		17,750.00			
Bonus		964.74			
Bank Charges		1790 300 1000			
		13,141.00			
Conveyance		86,956.00			
Commission		6,200.00			
Carring Charges		95,881.00			
Electric Expenses		6,000.00			
E-Filling Charges					
SATE OF		16,000.00			
General Charges		1,750.00			
Misc Expenses	202	16,862.00			
KMC Watter Conection Charge	25	870.00			
Krishi Kalyan Cess		13,000.00			
Legal Charges		1,535.00			
Licence Fees		1,000			
		14,500.0	0		
Subscription & Donation		55,984.0			
Office Expenses		40,268.0			
Property Tax		5,278.0			
Printing & Stationery		347,768.0			
Staff Salary		347,7000			
		- C 007 E	10		
Maintenance Expenses		16,007.0			
Site Expenses		31,909.0			
Telephone Charges		1,776.0			
Partner Remuneration		1,584,000.0	00		
		896,487.	26		36,669,02
Net Profit	-	36,669,025			20/00/202
	_	J. Company			205 11
		277,014.	00 Net Profit		896,48
Income Tax Provision		2/7,014	.00		
			weget -		
Service Tax Case		14,227	.00		
Service 1 a.s.					
Divisiable Profit transferre	d to partners				
Divisiable Profit transferre	a to part				
Capital Account	201,748.75				
Narayan Ch.Ghosh					
Prahallad Ch.Ghosh	201,748.75				
Sankar Ghosh	201,748.76		142		-
· Marina Marina		605,246			896.
		896,48	7.26		
				To take	ns of my report ever
				A 11 TAP TO	MY CHI THEY SCHOOL FOR

In terms of my report even