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 2018-19

	Na	me						PAN	
	PN	8 ASSOCIATES						AAKFP253	7P
THE	Flo	t/Door/Block No		Name Of Pro	mises/Building	/Village		Form No. white	ch
N. S.	25							has been electronically	ITR-5
THO	Ro	ad/Street/Post Office	,	Area/Locality		transmitted			
AL INFORMATIC E OF ELECTRO TRANSMISSION	D.I	P.PROAD		GARIA		Status Fin	m		
E CRA	To	wn/City/District	10	State		Pin/2	ZipCode	Aadhaar Nu	mber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	K	DEKATA		WEST BENG	AL				
Ξ	Des	ignation of AO(W	ard/Circle)	WARD 25(2), KOL	CATA			Original or Re	vised ORIGINAL
	E-f	iling Acknowledge	ment Number	324119721051	018		Date(I	DD/MM/YYYY)	05-10-2018
	1	Circus total income		and the				1	128598
	2	Deductions under C	hapter-VI-A	0.1				2	0
	3	Total Income						3	128510
OME	За	Current Year loss, it	l'any	. 8 m	100	100		3s	0
INCOME ON	4	Net tax payable		1)/		3 17		4	39710
AND TAX THEREON	5	Interest and Fee Pay	able	V. N. Selection	DESTRUCTION OF THE PARTY OF THE			5	3226
NO F	6	Total tax, interest as	nd Fee payable					6	42936
AND TAX ID	7	Taxes Paid	a Adva	nce Tax	7a		0	Annalus .	
OF C		100000000000000000000000000000000000000	b TDS		7b				
60.4			e TCS	79.5	7c		0		
			d Salf-Assessment Tax 7d 43000						
-	8	Tou Boards of 7	1,000	Taxes Paid (7a+7b+7	c +7d)			7e	43000
-		Tax Payable (6-7)	0)					8	0
	9	Refund (7e-6)		A - T - T					60
	10	Exempt Income		Agriculture Others				10	

This return has been digitally signed by	NARAYAN CHANDRA GHOSG	in the capacity of	PARTNER
lisving PAN AGXPG8864F from I	P Address 103.242.198.20 on 05-10-2018 at	KOLKATA	
Duc SI No & issuer 14260859CN=a-Mudh	u Sah CA for Class 2 Individual 2014,OU=Certifying Authorit	y O—Madhas Omaumo	Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : PNS ASSOCIATES PAN : AAKFP2537P

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

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

EMAIL ADDRESS : advocate_saha@rediffmail.com

: MERCANTILE

NATURE OF BUSINESS : CONSTRUCTION

STOCK VALUATION : AT COST METHOD

METHOD OF

ACCOUNTING
NAME OF BANK
MICR CODE
700211016

MICR CODE : 700211016

IFS CODE : UTIB0000232

ADDRESS : GARIA (GRA)

ACCOUNT NO. : 232010200010973

RETURN : ORIGINAL (FILING DATE : 05/10/2018 & NO. : 324119721051018)

COMPUTATION OF TOTAL INCOME

PROFITS GAINS FROM BUSINESS AND AND 128508 PROFESSION PROFIT BEFORE TAX AS PER PROFIT AND LOSS 82636 ACCOUNT ADD: DISALLOWED PARTNERS' REMUNERATION 360000 DISALLOWED U/S 37 8800 368800 451436 LESS: ALLOWED REMUNERATION U/S 40b -322928128508 GROSS TOTAL INCOME 128508 TOTAL INCOME 128508 TOTAL INCOME ROUNDED OFF U/S 288A 128510 COMPUTATION OF TAX ON TOTAL INCOME TAX ON RS. 128510 @ 30% 38553 38553 ADD: EDUCATION CESS @ 2% 771 39324 ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 386 39710 ADD INTEREST PAYABLE INTEREST U/S 234A 397 INTEREST U/S 234B 2779 INTEREST U/S 234C 50 3226 42936 LESS SELF ASSESSMENT TAX U/S 140A 6360218 - 24090 - 01-10-2018 43000 43000 REFUNDABLE (64)TAX ROUNDED OFF U/S 288B (60)

DISALLOWED U/S 37

Sr. No.	Particulars	Amount
1	LATE FEES	8800.00
	Total	8800.00

P. SENAPATI & CO.

CHARTERED ACCOUNTANTS

NAME
P.N.S. 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. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01 194/2017 to ending on 31/83/2018 attached herewith, of PNS ASSOCIATES 25, D.P.P. ROAD, GARIA, KOLKATA, WES
- 2.1 certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the hend office at 25, D.P.P.ROAD, GARIA, KOLKATA, 709047, 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
 - (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
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ; 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.ln 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/qualification

No.	cation Type	Observations/Qualifications						
Place Date	AMTALA BAZAR 21/09/2018	Name Membership Number FRN (Firm Registration Number) Address	PRANABENDRA SENAPATI 063832 326591E AMTALA, KANYANAGAR, SOUTH 24 P ARAGANAS, WEST BENGAL, 743503					
	OME	TAX DEPARTMENT	NO PATO					

FORM NO. 3CD
[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	-	ne of the assessee			Control Control of the	SSOCIATES	erace/ownion/	STATE OF THE PARTY OF	SALMING PARKET	Ch-
2	Add	ress	10.322		25, D.P.P	ROAD, GARIA	, KOLKAT	A, WEST B	ENGAL, 70	10
3	Pem	nanent Account Numbe	r (PAN)		AAKFP25	37P				_
4	Whe duty, duty, num	ther the assessee is lial , service tax, sales tax, ,etc. if yes, please furni- ber or any other ident	ble to pay indirect tax li goods and services ta the registration numb ification number allotte	x,customs er or,GST						
_	samo	teriori incesis esi esi								
	SI No.	Туре			Regis	tration Number				
5	Statu	15			Firm	STATE OF THE PARTY				
6	Prev	ious year from	2		01/04/2017	to 31/03/2018				
7		ssment Year			2018-19				- 1116-5	
8	Indic	ate the relevant clause	of section 44AB under	which the p	udit has b	een conducted			-	_
	SI No.	Relevant clause of se	ection 44AB under which	h the audit	has been o	conducted	Tell	- V ² =	normal (s)	ij
17	1		ts and gains lower than d					12/17/2006		
9	2	of AOP, whether share	of Persons, indicate nar es of members are indet	nes of part erminate or	ners/meml runknown	bers and their p	profit sharir	g ratios. In	case	
	Nam	c .	18 633	SULE.	110				Sharing Ra	tio
	-		// 200	1000	111	1	5000	(%)	2.0	
II.		AYAN CH GHOSH HALLAD CH GHOSH	(1)	11007	- 0			33.33		
	The second second	KAR GHOSH	60 191	11/13		VA.		33.33		2
9	b		To the material of the	Contract land	the laws	No. in contrast of	and the second	33.33	C. (18)	
7	-	preceding year, the par	in the partners or men rticulars of such change of Partner/Member Ty	No.		///	o since the	last date o	the No	
10	a W	Nature of business or p	profession (if more than ofession).	el T	201	Sharing Ratio ession is carrie	ed on during	g the previo	us year, nat	ure
12	Secto		-Dan	S	ub Sector	B.C.			Code	
		STRUCTION	WINE TAN	married C	Other const	ruction activity	n.e.c.		06010	-5
10			n the nature of business			articulars of suc	ch change		No	
	Busa	CONTRACTOR OF THE PARTY OF THE PARTY OF THE PARTY.	Sector	Province and the second	subSector	-		A CARLO	Code	
11			stints are prescribed und	er section -	44AA, if y	es, list of book	s so preser	ibed	Yes	
		s prescribed		1			and the same			
	CASI	H BOOKS, LEDGER, S.	ALES, PURCHASE CRE	DITORS A	ND DEBT	ORS REGISTI	ER ETC			
11	D.	are maintained in a cor accounts are not kept a	nt maintained and the ac inputer system, mention t one location, please fur ation.) Same as 11(a) ab	the books nish the ad	of account	generated by s	such compu	ter system.	If the books	of
	Book	s maintained	Address Line 1	Address L	ine 2	City or District	Town or	State	PinCode	
Name and Address of	SALE	H BOOKS, LEDGER, ES, PURCHASE CRED IS AND DEBTORS RE ER ETC	25, D.P.P ROAD	GARIA		KOLKATA		WEST BE NGAL	706047	
11	C	List of books of account	nt and nature of relevan	document	s examine	d. Same as 11(b) above		W. W	
- 1	100000000000000000000000000000000000000	s Examined								
.)			ALES, PURCHASE CRE					Sec 10	No. of the last	
12	amou	ther the profit and loss as int and the relevant sect y other relevant section	count includes any profi ion (44AD, 44AE, 44A)	its and gair F, 44B, 44	is assessab BB, 44BB.	le on presumpt A, 44BBB, Ch	ive basis, if apter XII-0	yes, indicat i, First Sche	c the No	
-	Section	And and a second	F-					11/2	Amount	-
3	Nil							17.17	Amount	-
13	_	Method of accounting	employed in the previou	is venr	Mercantile	system		1		
-				-	The second second	Contract Contract				



1.	D	the	ether the	ere has been	n any change fing previous	in the me	ethod of ac	ecounting	emplo	yed vi	s-a-vis	the meth	od empl	loyed in	No
13	c	lf a	swer to	(h) shove	is in the office	year.	ion details	of much :		CAN Bell	- 60		-		
۳		ticular	S.	(o) above	is in the affire	nauve, g	ive octans	of such c	change	, and t	he effec	t thereo	f on the	profit or	loss.
13	d			y adjustme	nt is required	to be m	ade to the	profits o	or loss	for cor	nnlvin	fit(Rs.)	Decre	ase in pr	ofit(Rs.)
1		1110,5	and com	финации ас	id disclosure	standards	s notified t	ander sect	tion 14	5(2)	apry mg	, want to	e provi	HOIIS OF	140
1.3	e ICD	If at	aswer to	(d) above	is in the affin	native, g	ive details	of such a							
	Tota	_					Increase is	n profit(R	(s.) I	ecreas)	e in pro	ofit(Rs.)	Net eff	fect(Rs.)	
13	f		losure a	s per ICDS			_		-				1		
	ICD		-					Disclos	tire		_		_	_	_
				g Policies				The acconvention	ounts on and in	accord	dance w herwise	ith the a stated.	pplicable	istorical e account	ting stan
	ICD	SIV-	Revenue	Recognition Recognition	n n		- 3	Items of	ries are Incone	& Exp	at lowe enditu	r of cost e are see	or net re counted !	calisable for on ac	amount crual be
	ICD	S V - 1	Tangible	Fixed Asset	la .			Assets & nt Histo as per Ir	orical C	ost less	Drepre	led at co iation. D	st. Fixed epreciat	Assets a ion is cal	re stated
	ICD	S III -	Constru	ction Contr	acta			The ame	ount of	Contra	ct rever	ue is rec	ognised	as reven	ue in th
14		1337			closing stock		-	revious y	ear.			TW	WHICH	R MAR	OT TOO
14	b	In ca	se of de rofit or l	viation fro	m the methor	d of yalu	ation pres	cribed un	ider sec	ction 1	45A, at	d the ef	Foct the	reof on	No
	Jan. 10	culars			11	7000	U.S.W.	1	M In	crease	in prof	it(Rs.)	Decrea	se in pro	dit(Re.)
15	Give	the f	ollowing	particular	of the capita	d asset co	onverted in	tto stock-	in-trad	e	-	- Comp		or in pro	and really
		Acserij	odon or e	capital asse		4			(b) acquisi	Date tion	of	(c) Co acquisit	ion w	f) Amo hich th conver ock-in tr	ted into
17	NII				122	194	RVIII.	-	235				191	ock-in ti	auc
16	Amo	unts r	of credit	ted to the p	rofit and loss	account,	being:-	15 1	1/		- 1				
16	48		ription	ling within	the scope of	section 2	COT CL	42	2	alls.	1				
	Va	Nil	прион	4.	14	1	10	24	1	1	-	A	mount		
16	b		roforma	credits, dr.	rwbacks, refu	nd of du	ty of custo	ms or exc	ise or i	and a	OF OF	no finalist or	Paulou to		
-		tax,-y	there su	ch credits,	drawbacks or	refund a	re admitte	d as due	by the	nuthari	ties co	neemed		ix or van	ie aodes
16	c			ims accept	ed during the	previous	s vear	10/12	-		-	In	mount		_
1111		Desc	ription	-				10		0		IA	mount	_	
CET.		Nil			74			160	-			-			
6	d			m of incom	e.										
		Nil	ription									A	mount		
6	e	7.75	al recein	t, if any					_						
-			iption	s, re may								TA	mount		
- T		NII		Or year or	-								-		
7	When	e any sed or	land or assessal	building o	r both is tran authority of a	State Go	turing the	previous	year f	or a co	nsiden	ition les	s than v	alue ado	pted or
T	Detail	ls	of Add	ress Line	Address Li	ne City/	Fown I	State	to in se	Pincode	SCAO			Value a	1 41
1	rope	rty	1	ALLEY -	2			J. CHELD		meog		receive	d or	or asses assessal	sed or
8 1	Partic	ulars	of depre	ciation allo	wable as per	the Inco	me-tax Ac	t, 1961 is	n respe	ct of e	ach ass	et or blo	ck of as	cets us t	he case
_!	may t	se, in	he:-	115			1	Minister			8047.52		27-27-15	200	-
	Descr			Opening		-	Addition		anning to		Deduc	tions De	preciatio	on Writte	201
1	on Block Asset Class	of s/ of	tion (In Percent- age)	1	Purchase Value (1)	MOD- -VAT (2)	in Rate of Ex- change		Value Purch (B)	of	(C)	All	(D)	at the	end of ear B-C-D)
-	Assets	9					(3)		(1+2+	3+4)					
		Addie	on and f	duction D	etails refer A	dillion	of Destroy	on Place W.	T-11	44.00		4.7		111	
9 /	Imon	mts ac	missible	under sec	etails refer A	oncon at	na Deauctio	on Detail	Lubles	At the	end of	ne Page			
-	-1130			- Annount devel	areato :									10	247

KOLKATA

S.No	Section	Daring Daring	Amount de profit an account	bited to d loss	also fi of Inc	alfils t ome-t	he condit	ions, if a	my specifi come-tax l	ed und	or the re	secount 1	-then a sea	ALC: U
Nii					-							- Cot	4	
O a	Any sum pa	id to an e	mployee as	bonus or	comm	ission	for servi	ces rend	ered, when	e such	sum w	as other	vise paya	ble
	to him as pro	ofits or di	vidend, [Sec	tion 36(1)(ii)]	WIN.	-			_				_
100	Theoreigtion							-			Amou			_
0 в	Details of co	ontribution	ns received f	rom emp	loyees	for vi	rious fur	ds as ref	erred to in	section	1 36(1)(va):		To be
115	Nature of fu						Sum received from employs	i pa	e date for yment	The	actual nt paid	ine	ayment	date to med
1 a	Nii Please furni advertiseme	ish the de	tails of amo	unts debi	ted to	the p	rofit and	loss acc	ount, being	g in the	nature	of capi	tal, perso	cal,
-	Capital exp	And the last of th	munte eve							072				
_	Particulars	SCHOOL ST.								Amo	ant in R	S.		
_	Personal ex	renditure								-				
1	Destinulant					2.7					unt in F			_
-	Advertisem	ent expen	diture in any	souveni	r, broc	hure,	ract, pan	phlet or	the like pu	blishe	d by a p	olitical p	arty	
	Particulars			13	-	30				Amo	ant in F	Ls.		
-	Expenditur	e incurred	at clubs bei	ng entran	ce fee	and:	ubscripti	ons						_
	Particulars.		117	7 1	100	W3.	All				Physics	1	Amount is) Rs
	Expenditur	e incurred	at clubs bei	ng cost fi	or club	servi	ces and fa	cilities t	ised.					
	Particulars		1.1			2010		3111			unt in I	Rs.		
-	Expenditur	e by way	of penalty or	fine for	violati	on of	any law f	or the tir	ne being fi	proe	and the same			
	Particulars	e of may	7/1	111111	TOXY	3.0	-	(1/4)		Amo	ount in I	Rs.		
-	Exponding	e hy way	of any other	penalty	or fine	not co	vered ab	ove		14000	an cont			
	Darticulars	Section Property and	1127	. 6		STORY		1885	ms - 20		ount in I	Rs.		
_	Expenditur	e incurred	for any pur	pose whi	ch is a	n offe	nce or wi	ich is pr	ohibited by	y law				
	Particulars		11.11				Acc	1/1/		Ame	ount in l	Rs.		
/hV Arr	ounts inadmi	scible und	ler section 4	D(a):	P- in-	3.19	0 /	75	4	//\				
(0)	as payment to	non-resid	dent referred	to in sub	-claus	E (i)	Bul	1 4			omistir.			
100	I(A) Details	of navm	eat on which	tax is no	t deda	cted:	5//	1	48	-11/17/	1	MACCAL	-	-
	Date payment	of Amou payme	nt of Nati	nent	Payee	of th	avalia	ayec,if l		Lini		City Town Distri	ct	
/B) De	etails of paym	ent on wh	ich tux has	een ded	acted b	ur has	not been	paid du	ring the pr	evious	year or	in the st	bsequent	yes
before	the expiry of	time pres	cribed unde	section?	100(1)	-	and the last		-45	-			CALL THE STATE	
DESCRE	Date o	d Amoun	t of Nature	of Na	me	of PA	N of A	ddress	Address		*	or Pince		
	payment	paymer	at payme	nt the	payee	pa	yee,if aliable	ine 1	Line 2	1000	istrict	or	of dedu	tni
(ii) as	payment refe	rred to in	sub-clause (18)		-								
	(A) Detail	s of paym	ent on which	a tax is n	ot dedi	icted:	-6144	desse Tie	ne 1 Addre	vo er	City or	Town	incode	
	Date of payment	of payment	payment	f Name payee		the payee	if ble		Line 2	2	or Dist	trict		
1	(B) Detai	ls of payr	nent on whis section 139.	ch tax ha	s been	dedu	cted but l	as not b				e due di	deplicate to take	
-		Amount	Nature of	Name o	FPAN	of	Address	Addres	The second second	or Pin		Amount		
	payment	of payment	payment	the payer	the paye		Line 1	Line 2	Town Distric			of to deducte	x of d deposi any	ted,
(iii) a	s payment ret	ferred to i	n sub-clause	(ib)				14		- 171			0.11	
(310)4	I(A) Detai	ls of payr	nent on which	h levy is	not de	ducte	li .	- Contract			1.00	70	W	
П	Dute of	Amount	Nature of payment	of Name payee	of the	PAN the payer avali	of A	ldress Li	ne 1 Addr Line		Oity o		Pincode	



1	Exercises appropriately										ie spec	
1	sub-section		Telephone of	f Name of	TRAN of	Address	Address	City or	Pincode	Amount	Amo	ount our
	Date of payment	Amount of payment	payment	The second second	the payee,if	Line 1	Line 2	Town or District		of levy deducted	1000	(VI sited, i
		200			avaliable			_	_		ditty	
	ige benefit t			(ic)							-	_
) wea	Ith tax unde	r sub-clau	ise (iia)	-	-						-	
ri) roy	alty, license	fee, serv	ce fee etc	under sub-	clause (11b).	der sich ale	ATTES AREA	_			
rii) sai	lary payable			ion resident	without 11	DS etc. un	ger sub-cia	Address	Cit	w 11	Pincoo	ga I
	Date payment	of Amor	77.7	lame of the ayee	the paye	pe,if	ess Line 1	Line 2		9		
er Giio	syment to P	F /other fi	ind etc. ur	der sub-cla		- 10						
w) tax	paid by em	ployer for	perquisite	es under sul	b-clause (v)						
e) Am	ounts debit	ed to prof	it and loss	s account be	eing, intere	est, salary	bonus, co	mmission o	e remune	eration inadi	missib	le unde
ection	40(b)/40(b)	a) and con	noutation	thereof;	ACCURAGE.	September 1						
	Particular		Section		Amount de to P/L A/C	Section 1 to the second	ount missible	Amor	unt nissible	Remi	ırks	
IV Phie	allowance/o	loomed in	come unde			-			***************************************			
(A)	On the ba	sis of the vered unde	examinat er section	ion of bool 40A(3) rest	ks of accor	6DD were	ther relevan	nt document count paye	nts/evider e cheque	nce, whether drawn on a	r the bank	Yes
100		ayment			nount in Rs		e of the pay	cc	P	ermanent		Accoun
	11/11		Payment	9	100	8	M		W.	lumber of vailable		
17100	Che the best	e of the ex-	umiosition	of books of	account an	d other rel	evant docu	ments/evid	ence, who	ther the pay	ment	Yes
pay	ee bank dr fession und Date Of	aft If not, er section Payment	please fu 40A(3A) Nature	mish the d	etails of ar	mount dec	med to be e of the pay	the profits	and gair	s bank or acc ns of busine remanent	SS-OF	Accoun
			Payment	ho		180	dell			lumber of vailable	the I	ayee, i
e) Pro	vision for p	ayment of	gratuity i	not allowab	le under se	ction 40A	(7)//	dia 1		-	-	
(f) Any	y sum paid	by the asse	essee as at	n employer	not allowal	ble under	section 40A	(9)	Ber	11		
		A CONTRACTOR OF THE PERSON NAMED IN										
g) Par	rticulars of	iny liabilit	ty of a con	tingent nati	ure	100	-	11.		7		_
-	Nature C	iny liability	y of a con	tingent nati	ure	100	1286	Amounti				one welling
(h) An	Nature C	iny liability of Liability faction in	ty of a con dmissible	in terms of	ure	100	1286	Amounti		in relation to	inco	me whic
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B(a) 30 Deta	Whether a referred to SI No. Nil Whether a referred to SI No. Nil Whether a referred to SI No. Nil ils of any a d, otherwis Name of the person from whom amount borrowed or repaid on hundi Nil Whether I during the (b) If yes, SI Une	any amount on clause (mount bore than thro PAN of the person, if available orimary adjusted to the previous please fur	(ix) of sub- Insture t is to be x) of sub- Nature rowed or ugh an ac Address Line 1	included section (2 of Income hundi or count pay Address Line 2	as incomed) of sections any amore cheque City or Town or District	e char e Seri int due e,(Sect State	geable u Yes/No) e thereon tion 69D Pincode	nder the leves, please (b) If yes, (including) Amount borrowed b-section	e furnish the Amount head Income please furnis Amou g interest on Date of Borrowing	following int from oth ship the following the amount due including interest in 92CE, h	er sources owing deta int borrow Amount repaid as been m	s as No ills: red) No Date Repayn ade

KOLKATA

adj	tion 92CE mary ustment is de ?		tment	as per the	to be d to India provision ction (2) o	within prescrib		the bee			within		
ll Thether I	the assessee h	as inci	med exp	enditure de	uring the n	revious ve	ear by	way of	interest	or of s	milar na	store	
ceeding	g one crore ru	pees a	referred	d to in sub-									
	please furnis				-1				1435-27				e word to
No.	Amount (in of expendin way of inter of similar r incurred	are by rest or	interest, deprecia amortiza (EBITD	tax, stion and	nature as which ex	or of sin per (i) a ceeds 30%	y of milar bove % of	forward section 94B.	iture b i as pe (4) of :	rought r sub- section	forward section 94B:	iture i as (4)	per sub of section
il .							Luc.						
hether t	the assessee h	as ent	ered into	an impen	nissible av	oidance a	rrang	ement, a	as refer	ed to i	n section	196,	
	previous yea				ole from 1s	t April,20	119).		and the same of	AL CHOCKE		100.0	
Contract Contract	please furnis		and the second second second	Charles had been been been been been been been bee			HIL	20,70					Tariff Tariff
No.		Anture	of the in	permissibl	e avoidan	ce arrange	ment	pr	revious	year ar		agg	fit in the regate, to sent
II	P - 1 1 - 1	-	ESSET I		1169	1.000		Car.		000			
	s of each lonn sus year :-	dc de	osit in ii	n amount s	account	the minit s	peciti	ied in se	ction 20	955 ta	ken or a	ccepi	ed during
No I	Name of the ender or	the li-	ender of	f Permane Account Numbert available with d assessed of it lender the depositor	of loar if or deposit he taken or he accepto	the loan or deposit was squared	amor outst the a any t	ant anding account time duri previo	in was at or ing by ous or or cles sysi	acce; che	ken wa pted acc eque che fraft dra of san or an che a acc	n or s to cepter eque off, wi ne w accor accor eque	or bank bether the as taken epted by ant payer or as payer
1				AXL	REF	- Alleria		1		000 - 1			
	s of each spec as year:-	anea :	um in a	amount e	xcceding (ne mmit sp	secili	ed in sec	ction 20	yoo ta	con or as	cceps	ea during
No.	Name of person whom sp sum is reco	fron ecifie	whom	s of the pe specified ed		Account Number available	(if s; si the or no on om	pecified um taker r	draft of cleari	taken ted ted or be electro ng syst gh a be	or take by by c ank draft use sam nic or em an a ank che-	thequent, where we see account	accepted e or bank either the as taken pted by int payer or ar payer
ı													
	nd (b) need no		ven in th	e case of a	Governme	nt compar	ny, a i	banking	compan	y or a c	orporati	on es	tablisho
articular day or is uring the stem th	rough a bank	single single or, who	transact ere such it	tion or in n receipt is o	espect of to otherwise	ransaction than by a	s rela	ating to o ue or bar	one eve nk drafi	or use	of elect	from tronic	a person clearing
NO.	Payer	t the	Addres	s of the Pa	yer	Account Number available	(if				OT Dat	W.	ATTA
		through a bank Name o	hrough a bank accour	hrough a bank account Name of the Addres	hrough a bank account Name of the Address of the Pa	Name of the Address of the Payer	Name of the Address of the Payer Permaner Payer Account Number available	Name of the Address of the Payer Permanent Number (if available	Name of the Address of the Payer Permanent Account transaction Number (if svailable	Name of the Address of the Payer Permanent Nature of Amos Payer Payer Number (if available	Name of the Address of the Payer Permanent Account transaction receipt Number (if available	Name of the Address of the Payer Permanent Account transaction receipt Number (if available	Name of the Address of the Payer Permanent Nature of Amount of Date Of Account transaction receipt Number (if available with the

		NII					nssessee) of the Payer	f			
31	b(b)	Particular a day or is	s of each receip a respect of a s by a cheque or	pt in an am ingle trans: bank draf	ount exceeding sction or in res t, not being an	the limit pect of tra	t specified i	in secti relating	on 269ST,	in aggregate	from a perso
			ear:- me of the Paye		sddress of the P		Permane	ent	Accoun	t Amount o	
		NII					the asses	(if av ssee) of	ailable with the Payer	1	
1	b(c)	Particulars	of each payme	ent made in	an amount exc	astina d	a Harata	100.00			
		in a day or otherwise year	in respect of a than by a chequ	single tra e or bank d	esaction or in r leaft or use of el	espect of ectronic	transaction clearing sys	stred in is relati	ng to one e rough a bank	981, in agg vent or occi k account du	regate to a per usion to a per- uring the previ
		S.No.	Name of Payer	the Addr	ess of the Paye	N a w	vailable vith the ssessee) of	transac	of Amou	nt of I	Date Of Payme
l		Nil	-			ti	ne Payer				
1		by a cheque	of each payme spect of a single or bank draft, to of the Payce	not being	ount exceeding on or in respect on account pays dress of the Pa	e cheque	specified actions rela- or an acco	ung to s unt pay	one event o ee bank dri	r occasion to aft, during t	a person, ma ne previous ye
		Nil	6		MILL	yee		(if avai	lable with	Amount of	Payment
	S	i.No. N	9T made during arms of the A	Address of	the Permanent	of the repsyme	amount entstanding the account any time di	g in a buring of contract of c	vas mac y chequ c ban	was mad le bank dra sc same wa sk account p	the repayme the by cheque of, whether to s repaid by sayee cheque int payee bas
	1								ank account	a	
	du	articulars of 59T receive uring the pro-	evious year:-		osit or any speci eque or bank d	iant or us	e or electro	mount o	exceeding the	ne limit spec m through a	ified in section bank accour
	Nil	from w	hom specified is received	whom sp is receive		lender from receive	or depo whom spec	e asses sitor (cified a	see)of the or person dvance is	of loan of any speci- received of by a che- draft or use clearing sys- bank accou- previous year	fied advance therwise that que or band of electronis tem through a nt during the ar
		orticulars of 9T received evicus year.		oan or depo r bank draf	sit or any specif t which is not a	fied advar	nce in an an it payee ch	ount e	account pa	e limit speci yee bank dr	fied in section aft during the
		No Name o	f the lender,	Address o	f the lender, o	Perman	ent Accou	not Nie	mhan CE		



		Di			specified ceived	whom s	specified advi	from receiv	whom sp	oositor or ecified adv	ance is rec by dri cle ba	y specified ecived other a cheque aft or use of earing system nk account evious year	or bank electronic through a
		Nii			100	-	T T . W		and the second second second	Comulana a	n dennelt o	e any spacifi	ad advance
Not	e: (P	articula	rs at (c)), (d)	and (e) no	red not be	e given in the	case of a re	payment c	t any toan c	e deposit o	had by a Ca	ntenl State
				Gov	ernment,	Governm	aent company	, banking c	ompany o	r a corporat	on establis	aneu by a Ce	nual, outc
		ncial Ac	1)					100	C. Barrie		- autust -	- Habita	
32	n	The second second second	of bro				preciation allo		ne tollows	ng manaer,	to extent a	rannote	
		S.No		Ass	essment '	car Nati	ure of loss/alle	ywance	The same	Amount C		nnarks	100
									35	as S	1	-	
		200		-					returned	assessed I	raue		
	_	NII	-			110 6		an tales of	and in the		e due to m	high Not Av	nlicable
32	b	Whether a change in shareholding of the company has taken place in the previous year due to which Not Applicable the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.											
221		W/hath	ar tha r	unega	on has in	entered an	y speculation	loss referre	d to in sec	tion 73 duri	ng the prev	ious year.	No
32	·		please f			carred all	2 speciminon	Total Leading	- 10 111 000		- Pro-	The second second	-
		details	below		216						son units -		
32	d	Wheth	er the	855¢s	see has in	curred a	ny loss referr	ed to in sec	tion 73A	in respect o	of any spec	ified busines	a No
-			the pro			12		-16.0		- Contraction of the Contraction	William Co. Co.	and the same of the same	
					h detnils	80	CV-SUBSITI	3 0	18				17.
		of the	same		0,000,000	17	S. Freezenit	29	11.11	111	-	11035 70	
32	e	In case	of a co	mpa	ny, please	state that	whether the c	company is	deemed to	be carrying	on a specul	ation busine	58
					anation to			The same of the	11/1	2000			
							ulation loss if	any	(33)				
		Incurr	ed duri	ng th	e previous	year	Dec Marie	6	W. Com	THE	Vice 10 A 3	Santan In A	NING.
_		and the second section is		sofe	leductions		lmissible und	er Chapter \	A oren	ipter III (Sec	non IUA,	Section 10/AZ	C) No.
	S.No	Sect	200		11.7	Amou	nt postbilion	0	All				
	Nil				- 11	1	Contract of the Contract of th	- Andrew	1/1/	Library of Ch	Aller VIII	D or Chant	w Voc
34	n	Wheth	er the	asses	see is req	uired to d	leduct or colle	ect tax as pe	r the prov	isions of Cr	apter Avi	i-B of Chaps	or res
				yes p	lease furn		1 0 cd	7	11		THE REAL PROPERTY.	Amount	Amount of
	146	S.No	1000	4	Section		of Total	Total	Total	Amount of tax	Total	Amount of tax	tax
		-	deduc	tion	(4)	payment	amount of	amount	amount	of tax	The second secon	deducted	deducted
		1	and 4	Jan. 1	VCO				THE RESERVE OF	A.F. College	tax wa	1900	OF.
		1 3	collec	/ 32.74	0	MAG	or receipt			collected		The street of the	collected
			Accou	7.7.7	-	W. F. Park	T. Annual Co., Name of Street,		or	out of (6)		on (8)	not
			Numb			7	nature specified		collected		collected		deposited
L			(TAN)	-	3	in column	E PROCESS DE SOCIONATA DE	of the state of		at les		to the
1		1	100				(3)	collected	specified		than		credit of
		100	1				(9)	out of (4)	rate out o		specified	- BUILDS	the Central
								out or (4)	(5)	*	rate out o		Governmen
									101		(7)	9.11	out of (6)
									A Section		6.4		and (8)
			CALE	1024	194C	Paymen	tst 6974304	6974304	697430	4 7018		0 0	
		1	05F	004	1940	ocentrac		93,4004	077400	1000			
			424			ors	-	100	Contract of the Contract of th			1000	
		2	CALL	1084	194H	Commis	si 656510	656510	65651	0 3282	6	0 0	0
		2 CALP084 194H 05F		10.11	onorbro	ke							
			10700			rage			1	1			
		3	CALI	2084	194J	Feesforp		17060	1700	6 170	0	6 0	0
			05F			ofession							12000
						ortechni Iservices							
2.2	14	NAME: N	hard	2000	one is say		urnish the stat	ement of the	x deducted	or tax colle	cted If yes	.please fum	sh Yes
54	ь		her the	asses	see is req	usrea to r	actual the stat	canem or a	- ucuacieo	On said strike		Second sum	
-					Seduction	Tune	Due date	for Date	of Who	ther the sta	tement of	If not r	lease
		S.No.	Tay		collection		furnishing	furnish	12 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C			furnish lis	
			2		Number		an mound.	if formi		ains informa			
			100000	AN)	. I validoca	- same			all	details/tr	ansactions	transactions	
			(1)	411)		100				th are requ			not
										rted.		reported.	
									Lyde	20270			

	1	CALP08405F	26Q	31/07/2017	27/07/2017	Yes			-		- 1
	2	CALP08405F	26Q	31/10/2017	04/11/2017	Yes					-
	3	CALP08405F	26Q	31/01/2018	25/01/2018	Yes					-
	4	CALP08405F	26Q	31/05/2018	18/05/2018	Yes	Total Control	000000 16	une plane	formich I	No
0	Whethe	r the assessee is	liable to p	ay interest under se	ection 201(1	A) or s	section 2	06C(/).II	yes, picase	Commissa	.40
	S.No		9.77		Amount interest section 201(1A)/2 is payable	under	r			Dates of payment	
	Nil				-						
a	In the c	ase of a trading o	oncern, g	ive quantitative det	ails of prini	cipal i	tems of g	goods trad	ed		ME
	S.No	Item Name	Unit		Opening stock	g 6	Purchas- es during the	during the previous	Closing st	mek .	Shortage excess, if any
	Nil					- 10					
bA	and by Raw n	-products :- naterials : Item Name	Unit	OpeningPurchases stock during previous y	Consthe on	sampti during	- Sales	Closing		*Percent age of yield	Shortage excess, if any
	Nil		1/1/	177777	year	113	1 year				
bB	The state of the s	ed products:	79	488 101	and the same	- 173			Service - 1	185 15 11	· comme
	S.No	Item Name	Unit	stock durin	g manufa	etur- uring	Sales d previous		Closing	tock	Shortag excess, if any
	Nil	1	1	11011	1/2/	7	98	1 1	and the		
ьс		oducts:	And the second	280	126	1	A				-
	S.No	Item Name	Unit	Opening Purcl stock durin the previ	ed cos the pro	ectur- turing	Sales d previous		Closing :	stock	Shortag excess, if any
	Nii		-4		100	100		and the same	Viscous		
In	the case	of a domestic cor	npany, de	tails of tax on distr	ibuted profit	is unde	er section	115-O in	the follow	ing form	4.54
	S.No	(a) Total amou	ed reduct	Amount of (c) ion as redu	Amount ction red to	of (d as pa in) Total	tax (e)	Total tax j	Date: paym	00
(a)	Whet	her the assessee e (22) of section 2	has receiv	red any amount in lease furnish the fo	the nature of	of divi	dend as			ause (e) o	No
T	SI No		Amount re	eceived (in Rs.)				Date of	receipt		_
	Nil										Not
		ny cost audit was			a-aroscana)	on any	1				Applic
lf	yes, giv	e the details, if a	ny, or dis	qualification or dis reported/identified	by the cost	nuditor					
m e v	hother o	ny andit was con-	fucted use	der the Central Exc	ise Act, 194	4	1				Not
o w	nemer a	ay addit was con	Jacked Will	AND DESIGNATIONS OF THE PARTY O		100					Appli
10.00		. L. Break Consequentiation	or manne but	qualification or dis reported/identified	by the midi	TOT:					. Inc.
9 W	hether a	my audit was con may be reported	iducted ur	ider section 72A o	f the Financ	e Act	,1994 in	relation to	o valuation	of taxab	Appli Appli



etails, if any, of disqualific /quantity as may be reporte	ation or disagreem	ent on any								
turnover, gross profit, etc.,	for the previous ve	ar and preceding a	RESTOUR MARKE							
evious Year	ioi tae previous ye	Preceding previous Year								
	485268	0 19971960								
0 48	152680 0.00%		19971960	9%						
82635 48	352680 1.70%	8964	87 19971960	4.49%						
29784186 48	52680 613.77%	166970	65 19971960	83.60%						
0	0 %) %						
to be furnished for principa	l items of goods tri	ded or manufactur	red or services rendere	ed)						
details of demand raised o Wealth tax Act, 1957 along	r refund issued dur	ing the previous yo	ear under any tax law	s other than Income-						
ear to Name of other Ty nand/ Tax law rais	pe (Demand Date sed/Refund raise		unt Remarks							
accesson is equiled to five	nick statement in E	sem No 61 or Fran	N - (1 A F N	- CIPO (CN)						
Whether the assessee is required to furnish statement in Form No. 61 or Form No. 61A or Form No. 61B? If No yes, please furnish SI Income-tax Type of Form Due date for Date of Whether the Form If not please furnish										
(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	THE PERSON NAMED IN COLUMN	furnishing. if	information about	list of the details/						
	1 - 16	1								
he assessee or its parent ent tion (2) of section 286	Assessment (2)	irting entity is liabl	e to turnish the report	as referred No						
ner report has Name of particular furnished by seessee or its entity or an ate reporting	rent entity Name report applic	ing entity (if	Date of furnishing of report							
es and the second	star about a									
please enter expected date of										
total expenditure of entities	s registered or not r	egistered under the	GST:(This Clause is	applicable from 1st						
GST	Relating to li entities falling r under composition		Total payment to registered entities	Expenditure relating to entities not registered under GST						
	GST	exempt from under	exempt from under GST composition	exempt from under GST composition						

Place Date AMTALA BAZAR 21/09/2018 Name Membership Number

Membership Number 063832 FRN (Firm Registration Number) 326591E

Address

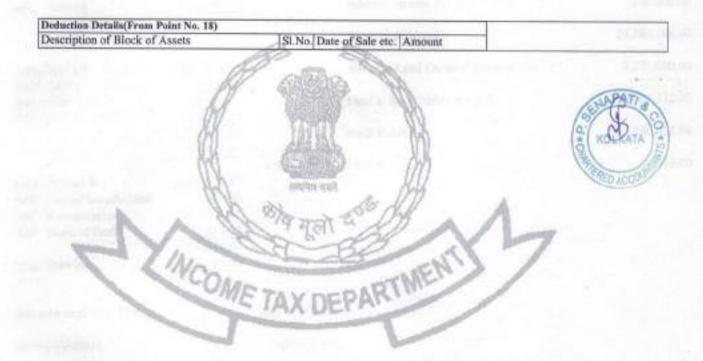
PRANABENDRA SENAPATI 063832

AMTALA, KANYANAGAR, SOUTH 24 P. ARAGANAS, WEST BENGAL, 743503,



Form Filing Details				
Revision/Original	Original			- 1

Santa Carlo	Little Land			415500	Ado	litic	on Details(F	rom Point No. 18)			
	of SLNo.	Date	of	Date	put	to	Amount	Adjustmen	t on account	of	Total Amount
Block of Assets	8	Purchase		use				MODVAT	Exchange Rate Change	Subsidy Grant	



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

Balance sheet as a	31st March 2018
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h ladellisteer		nce sheet as a Amount(Rs.)	Amount(Rs.)	
Liabilities	4	Amount(K3.)	A CONTRACTOR OF THE PROPERTY O	50,000.00
Partners' Capital Account			Loan T.G .Enterprise B/f	50,000.00
Narayan Ch.Ghosh B/f.	4,601,025.82			100,000,00
Add: Capital Introduction	5,000.00		Loan to Debabrata Mondal B/f	100,000.00
Add: Remuneration	120,000.00			7 501 60
Add: Share of Profit	13,215.13		Service Tax Recivable from Purchaser B/f	7,581.00
	4,739,240.95			500 000 00
Less: Drawing	206,581.00	LINESCONDENSION ST	Advance Income Tax B/f	500,000.00
		4,532,659.95	Annual Section Control of the Contro	20.204.10C.00
			Work-in-Progress	29,784,186.00
Prahallad Ch.Ghosh B/f.	4,601,025.92		Advance Land Owner Payament A/c	3,375,000.00
Add: Capital Introduction	5,000.00			
Add: Remuneration	120,000.00		Land at Ramchandrapur B/f	10,480,332.00
Add: Share of Profit	13,215.13			
	4,739,241.05		Bank Balance	1,150,408.98
Less: Drawing	206,581.00			
	Same and the same of the same	4,532,660.05	Cash in Hand	12,015.00
Sankar Ghosh B/f.	4,601,025.37			
Add: Capital Introduction	5,000.00			
Add: Remuneration	120,000.00			
Add: Share of Profit	13,215.13			
	4,739,240.50			
Less: Drawing	206,581.00			
		4,532,659.50		
Advance reed. Agst Flat		29,775,365.00		
Sundry Creditors		1,468,632.88		
CHARLES OF THE PARTY OF THE PAR				
Liabilities for Expenses				
Audit Fees	7,500.00		2	
Salary Payable	19,750.00			
Accounting Charges	18,000.00			
CGST & SGST Payable	106,712.60			
TDS Payable	4,750.00			
		156,712.60		
Income Tax Provision B/f	694,857.00			
Add: This Year	42,990.00			
1300 1 1300 1 100	737,847.00			
Less: Adjustment	277,014.00			
Manager study and the state of		460,833.00		
		45 450 522 08		45,459,522,98

45,459,522.98

In terms of my report even date



P.N.S ASSOCIATES

25,D.P.P ROAD

Kolkata-700047

Deni	Gr & Loss A/c for	the ve	ar ended 31st March 2018	
	16,697,0	65.00	Flat Sales	4,852,680.00
Opening Stock	14,060,2		- 100	
Purchase	1,893,6		Work-in-Progress	29,784,186.00
Construction Expenses		00.00	and an accompany	
Labour Charges	25,1	00.00		
Accounting Charges	200,000	00.000		
Audit Fees	100000	500.00		
Bonus		050.00		
Bank Charges	3,4	411,25		
Commence	14,0	00.000		
Conveyance Commission	306,:	510.00		
Carring Charges	11,	540.00		
Electric Expenses	133,	00.880		
Fees for CC	192,	048.00		
		100.00		
Postage		,066.00		
Krishi Kalyan& Swachh Bharat	THE PERSON NAMED IN CO.	,734.00		
Internet Connection		300.00		
Licence Fees		,800.00		
Late Fees CGST/SGST	54.73.6	00.000		
Subscription	5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -			
Office Expenses		,583.00		
Property Tax		,072.00		
Printing & Stationery		Cold Charts Child		
Staff Salary	480,	,428.00		
Maintenance Expenses	5	,332.00		
The state of the s		,135.00		
Site Expenses		,000.00		
Partner Remuneration		,635.39		
Net Profit		-		34,636,866.00
	34,636	6,866.00		
Income Tax Provision	40	2,990.00	Net Profit	82,635.39
	o workings.			
Divisiable Profit transferred t	o partners			
Capital Account	12.216.12			
Narayan Ch.Ghosh	13,215.13			
Prahallad Ch.Ghosh	13,215.13			
Sankar Ghosh	13,215.13	27292234		
1/2000/A 1/200/A- 2		9,645.39		82,635.39
	8	32,635.39		Galacias

In terms of my report even date

