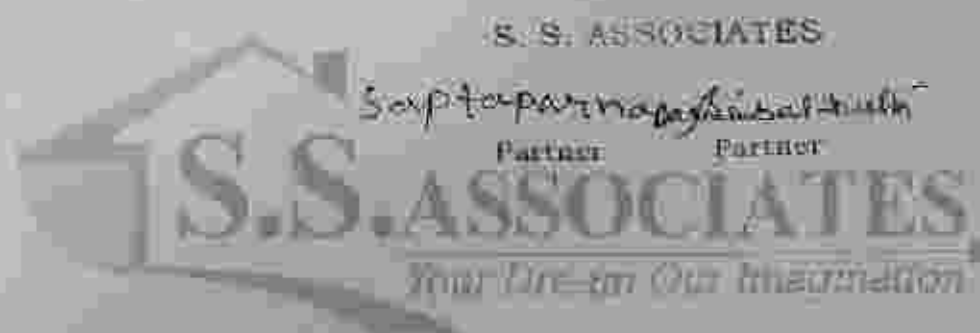




Ref no: _____

Date: _____

"S.S.ASSOCIATES" is a new partnership company formed on 10th Day of January 2019 and its both partner are Smt. Saptapana Das & Sri Sablal Dutta who are the promoter of 10 years experience in their own proprietorship firm and they have their own audited balance sheet of earlier years (3 years attached here) but this "S.S. Associates" partnership firm has not yet submitted any audited balance sheet as the company is new.



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the date of the Return of Income is Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4, ITR-6, ITR-6A, ITR-7 transmitted electronically with digital signature)

Assessment Year
2017-18

PERSONAL INFORMATION (SAHA) DATE OF BIRTH (DD/MM/YYYY)	Name SUBHADARNA BAX		PAN APEED2411	
	Photo (Click/Upload SA)		Source (If Professional/Building Village)	
	EID		Form (in which has been electronically transmitted)	
	Road (Street/Post Office)		Area Locality	
	VARIATSE PALLY, NARAPALLY		BARASAT	
	District (District)		State	
PERSONAL INFORMATION (SAHA) DATE OF BIRTH (DD/MM/YYYY)	Town (City/Village)		Pin/Zip Code	
	SOUTH 24 PARGANAS		WEST BENGAL	
	Mobile No.		Aadhaar Number/Enrollment ID	
	Designation of ADR (Audit Clerk) (DD)		Original of Form (DD/MM/YYYY)	
	Form Acknowledgement Number		Form Acknowledgement Number	
	Form Acknowledgement Number		Form Acknowledgement Number	
PERSONAL INFORMATION (SAHA) DATE OF BIRTH (DD/MM/YYYY)	1. Gross Total Income		1. Gross Total Income	
	2. Income under Chapter 28A		2. Income under Chapter 28A	
	3. Total Income		3. Total Income	
	4. Income from Salary		4. Income from Salary	
	5. Income from Business		5. Income from Business	
	6. Income from Capital		6. Income from Capital	
	7. Income from Other Sources		7. Income from Other Sources	
	8. Total Income		8. Total Income	
	9. Total Income		9. Total Income	
	10. Total Income		10. Total Income	
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100. Total Income		100. Total Income		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Smt. SAPTAPARNA DAS

SPT, Sarajini Path, Barisal, P.O. - Nabagally, 24 Pgs. (No)-200126

Assessment Year - 2017-18

COMPUTATION OF INCOME TAX FOR THE YEAR 2016-17

<u>PARTICULARS OF INCOME</u>	<u>AMOUNT</u>
1 INCOME FROM BUSINESS & PROFESSION	816,747.72
INCOME FROM PARTNERSHIP FIRM (REMUNERATION)	300,000.00
SHARE OF PROFIT FROM PARTNERSHIP FIRM	280,449.38
INTEREST ON PARTNER'S CAPITAL (FIRM)	64,601.74
2 INCOME FROM HOUSE PROPERTY (REAL INTEREST)	(15,376.50)
3 INCOME FROM OTHER SOURCES	200,141.50
TOTAL INCOME	Rs. 1,485,363.84
LESS - EXEMPTED INCOME	280,449.38
GROSS TAXABLE INCOME	1,404,914.46
LESS - U/s 80C	150,000.00
LESS - U/s 80D	7,222.00
LESS - U/s 80TTA	10,000.00
NET TAXABLE INCOME	Rs. 1,237,692.46
INCOME TAX	196,307.00
ADD - EDUCES	5,889.00
TOTAL TAX	202,196.00
ADD - INTEREST	4,048.00
LESS - IDS	36,023.00
LESS - ADVANCE TAX	150,000.00
LESS - SELF ASSESSMENT TAX	20,216.00
NET TAX PAYABLE	Rs. -



IEEE Transactions on Automatic Control, 1997, 42(12), 1739-1744.



Annual Tax Statement under Section 203 A.A. of the Income Tax Act, 1961

[illegible]

* **Check date:** Status of PAK is on your FAN visible. For any changes in date identification status, you may request approval from account.
 (Note: any [IR/RECEIVED/RECEIVED/RECEIVED](#) by reservation. In case of discrepancy, mention of FAN phone number your account ID) (Note)

* **Constantly update the FAN ID can be updated in 30 days' period. However, these changes will not be reflected in FAN number as mentioned above.**

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[illegible]

TABLE VI. Details of Data Produced at Various Points (See Fig. 1)

[illegible]

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Page No.	Subject/Topic	Name of Candidate	Roll No./Date	Examination Date	Grade/Score	Remarks
101	Mathematics	Arjun Singh	101/10/2023	10/10/2023	85	Good
102	Science	Pooja Sharma	102/10/2023	10/10/2023	78	Good
103	History	Ravi Kumar	103/10/2023	10/10/2023	92	Excellent
104	Geography	Smita Das	104/10/2023	10/10/2023	88	Good
105	English	Amit Patel	105/10/2023	10/10/2023	75	Good

2005

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[illegible]

www.elsevier.com/locate/jmb

UNSW, www.unsw.edu.au/units/units.cfm?unit=ENGG2001

No.	Major Head	Minor Head	Est.	Sanctions	Expenditure	Balance	Actuals	Expend.	Excess of Receipts	Indian Govt. Receipts	Remarks
1	001	001	0000000	0000	0000	0000	0000000	0000000	0000000	0000000	
2	001	001	0000000	0000	0000	0000	0000000	0000000	0000000	0000000	

* The number of subjects in each treatment group was 428. Data in parentheses reflect ranges for values of each individual cell and each treatment.

M/s. SRIJANI

(Prop:- SAPTAPARNA DAS)

GIT, SARAJINI PALLY, BARASAT, P.O:- NABAPALLY, PINGS-741001, WB**BALANCE SHEET AS AT 31st March, 2017**

Sl. No.	Particulars	Schedule	As at 31st March, 2017	As at 31st March, 2016
SOURCE OF FUNDS:-				
1	PROPRIETORS CAPITAL ACCOUNT	1	26,149,508.55	9,632,278.21
2 LOAN LIABILITIES				
	SECURE LOAN	2	8,962,607.50	1,092,098.50
3 CURRENT LIABILITIES:-				
	SUNDRY CREDITORS & OUTSTANDING LIABILITIES	6	27,962,400.00	13,043,700.00
		8s	<u>63,021,516.05</u>	<u>24,668,076.71</u>
APPLICATION OF FUNDS:-				
4	FIXED ASSETS:-	12	260,878.50	174,316.70
5 CURRENT ASSETS, LOANS & ADVANCES				
	ADVANCE & DEPOSITS	3	5,273,163.50	3,771,948.00
	STOCK IN TRADE	7	45,829,139.00	19,764,500.00
	SUNDRY DEBTORS	5	10,814,165.43	788,317.82
	CASH & BANK BALANCES	4	844,169.83	408,566.19
		Rs	<u>62,740,637.55</u>	<u>24,493,360.91</u>
		Rs	<u>63,021,516.05</u>	<u>24,668,076.71</u>

For M. PAN & ASSOCIATES
CHARTERED ACCOUNTANTS*M. Mandal*
Partner

29/08/17

Priyanka Mandal
Chartered Accountants
Membership No. - 059249

SRIJANI

Saptaparna Das
Proprietor

M/s. SRILANT

Prop. - SAPTAPARNA DAS
S/3, SARAHINIPALLY, BARANAT, P.O. - NABAPALLY, 24 PGS, CN-200126

STATEMENT OF SCHEDULE FOR THE YEAR 2016-17

PARTICULARS	As at 31st March, 2017	As at 31st March, 2016
-------------	---------------------------	---------------------------

SCHEDULE - 1**SOURCE OF FUNDS:**

PROPRIETOR CAPITAL A/c		
AS PER LAST A/c	9,632,278.21	8,569,028.77
ADD - NET PROFIT	1,022,436.32	820,954.62
ADD - PARTNER'S REMUNERATION	300,000.00	600,000.00
ADD - LAND ALLOCATION	6,350,000.00	-
ADD - FLAT (ANUBHAV)	9,050,000.00	-
ADD - INTEREST ON PARTNER'S CAPITAL	90,601.34	-
ADD - SHARE OF PROFIT FROM FIRM	180,449.18	233,347.82
ADD - FUND (A/V 13-18)	250.00	-
ADD - INTEREST ON SAVINGS, PPF	15,681.00	21,858.00
	<u>26,725,696.55</u>	<u>10,244,789.21</u>
LESS - DRAWINGS	360,000.00	400,000.00
LESS - LIP	193,877.00	187,832.00
LESS - MEDICLAIM	7,222.00	5,897.00
LESS - INCOME TAX	14,489.00	32,802.00
	<u>Rs. 26,149,508.55</u>	<u>Rs. 9,632,278.21</u>

SCHEDULE - 2**LOAN LIABILITIES:**

SECURE LOAN		
NABAPALLY CO-OPERATIVE BANK	1,650,918.00	-
Q.D.A/c No.1076		
HOUSING LOAN FOR INDIVIDUAL (SOM)		
STATE BANK OF INDIA	-	1,992,098.50
HL A/c No.34026716705		
PROJECT - ADITI		
STATE BANK OF INDIA	7,512,689.50	-
CC A/c No.35747156789		
	<u>8,969,607.50</u>	<u>1,992,098.50</u>
	<u>Rs. 8,969,607.50</u>	<u>Rs. 1,992,098.50</u>

SCHEDULE - 3**CURRENT ASSETS, LOANS & ADVANCES****ADVANCE & DEPOSITS**

ADVANCE TAX (IT)	150,000.00	100,000.00
TDS	56,028.00	50,060.00
SBI LIFE	1,100,000.00	700,000.00
NSC	525,000.00	325,000.00
MUTUAL FUND (SH)	100,000.00	-
FIXED DEPOSITS (SBI)	1,500,000.00	1,500,000.00
FD (NABAPALLY CO-OP BANK)	280,081.00	-
ACCURED INTEREST ON NSC	95,077.50	45,870.00
ACCURED INTEREST ON FD	578,278.00	146,589.00
SBI LIFE (1168937804)	290,969.00	176,124.00
P.O. (R.D.)	30,000.00	-
HDFC LIFE INSURANCE	497,730.00	208,605.00
	<u>5,233,162.50</u>	<u>3,531,948.00</u>
	<u>Rs. 5,233,162.50</u>	<u>Rs. 3,531,948.00</u>

**SRILANT**

Proprietor

M/s. SRIJANI
Prop:- SAKTAPARNA DAS
5/2, SARAJINIPALLY, BARASAT, PO-ICCHAPALLY, 24 PGS. (S) 700126

STATEMENT OF SCHEDULE FOR THE YEAR 2016-17

PARTICULARS	As at 31st March, 2017	As at 31st March, 2016
-------------	---------------------------	---------------------------

SCHEDULE - 4

CURRENT ASSETS, LOANS & ADVANCES

CASH & BANK BALANCES

INDIAN BANK

CA No. 978525150

54,094.00

3,350.00

AXIS BANK

CA No. 915020009980775

173,104.00

26,659.82

NH (SHUNOOH 0000)

CA No. 317184/2030

505,502.94

13,749.00

INDIAN BANK

SA No. 97547/583

933.00

918.00

SBI

SA No.29017958761

46,679.25

88,693.21

32,978.85

59,653.77

CASH IN HAND

1,476.41

127,910.02

(As certified by the proprietor)

Rs. 844,169.62

Rs. 408,564.19

SCHEDULE - 5

CURRENT ASSETS, LOANS & ADVANCES

INVESTMENT IN (A/G CONSTRUCTION) FIRM

1,328,137.83

788,347.82

INVESTMENT IN (A/G ASSOCIATES) FIRM

5,486,827.50

Rs. 10,814,365.33

Rs. 788,347.82

SCHEDULE - 6

CURRENT LIABILITIES

SUNDRY CREDITORS

5,407,200.00

5,220,000.00

A/G CONSTRUCTION (SUB-CONTRACTOR)

1,037,000.00

4,670,000.00

PROJECT - ADITRI, SRIDATRI, ANUBHAV, LAKE

370,200.00

350,000.00

VIEW

ADVANCE FROM CUSTOMER (FLAT BOOKING)

14,043,000.00

5,773,000.00

PROJECT - AMBIKA

SOU GATA GHOSH

1,175,000.00

1,175,000.00

RUPA SAHA (CAGPS30340)

1,580,000.00

300,000.00

3,155,000.00

1,475,000.00

PROJECT - VINAYAK

MANU MUNDAL (BCCM/11837)

-

2,600,000.00

2,600,000.00

PROJECT - LAKE VIEW

ASHOK KUMAR GHOSH (ADMPG5845D)

100,000.00

-

ARINDAM CHATTERJEE (AKUC0390D)

200,000.00

-

SUPRIYA GHOSH (ASNG2959H)

300,000.00

-

RANABRATA BHISWAS (AGJIP6432E)

450,000.00

-

1,050,000.00

-

PROJECT - ADITRI

JATIL BISWAS (ADSPH4694H)

2,300,000.00

700,000.00

MILI SHAW (CKUPS136P)

240,000.00

ANINDYA BANERJEE (ANDPB9313N)

200,000.00

ANKITA DUTTA (JENPD3549M)

1,000,000.00

SIYANI HASE (ADCPH2506D)

1,400,000.00

CHIRANJIB GANGULY (AKTPH1110T)

2,400,000.00

SHREYA BISWAS (AE2PB88)

2,300,000.00

1,000,000.00

9,840,000.00

1,700,000.00

C/F 10,452,200.00

C/F 10,493,000.00



SRIJANI

Saptaparna Das

Proprietor



30. penicillium not in the list

M/s. SRIJANI

Proprietor:- SRIJANARNA DAS

S/O. SAILADHAR DALLY, BARASAT, P.O. NARAYANALLY, 141005, (IN-200128)

SCHEDULE - I2**FIXED ASSETS**

Particulars	Rate	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		As at 01.04.16	Addition (above 6 months)	Addition (below 6 months)	Transfer (above 6 months)	Total as at 31.03.17	Upto 31.03.16	Addition (above 6 months)	Addition (below 6 months)	As at 31.03.17	As on 31.03.16
OFFICE BUILDING	9%	124,065.84	-	-	-	124,065.84	6,248.39	-	-	6,248.39	124,065.84
LAND CAPITAL	0%	-	9,496,027.50	-	9,496,027.50	-	-	-	-	-	-
FURNITURE	10%	31,024.00	63,700.00	7,200.00	-	102,024.00	3,182.40	9,555.00	305.00	13,102.40	89,721.60
OFFICE EQUIPMENT	15%	8,159.50	150.00	-	-	8,309.50	1,221.94	90.00	-	1,311.94	6,997.56
WATER PURIFIER	15%	-	-	33,000.00	-	33,000.00	-	-	2,475.00	2,475.00	30,525.00
CCTV CAMERA	15%	-	30,771.00	-	-	30,771.00	-	4,035.05	-	4,035.05	26,735.95
COMPUTER & ACCESSORIES	60%	5,375.17	-	3,600.00	-	8,975.17	3,223.10	-	1,386.00	4,609.10	5,375.17
TOOLS & MACHINERY	15%	3,991.81	-	-	-	3,991.81	398.77	-	-	398.77	3,593.04
Total		174,316.70	9,586,848.50	41,000.00	9,496,027.50	313,833.70	14,478.55	14,260.05	4,220.00	32,959.20	280,878.50
PROVIDES YEAR		Rs. 2,801,507.50	11,900.00	-	2,618,770.48	106,623.02	13,180.77	7,160.00	-	20,370.77	174,316.70
											2,801,507.50



SRIJANI

Srijanar Arna Das

Proprietor

M/s. SRJANI

(Prop.:- SAKTAPARNA DAS)

VILL. SARAINIPALLY, HARASAT, P.O. - NARAPALLY, 24 PGS. PIN-760120

PROFIT & LOSS ACCOUNT AS AT 31st March, 2017

Sl. No.	PARTICULARS	Schedule	As at 31st March, 2017	As at 31st March, 2016
A	INCOME:-			
	SALE OF FLATS	8	15,450,000.00	12,205,300.00
	CONSULTANCY FEES RECEIVED		48,000.00	256,000.00
	PROFIT ON LAND/ALLOCATION (ISHANI)		1,020,000.00	-
	INTEREST		209,141.50	214,017.00
	STOCK IN TRADE (CLOSING)	7	45,249,139.00	19,764,200.00
			Rs. 62,636,280.50	32,439,517.00
B	EXPENDITURE:-			
	STOCK IN TRADE (OPENING)	7	19,764,200.00	15,268,340.00
	PURCHASES & DIRECT EXPENSES	9	19,917,693.00	15,838,087.48
	INDIRECT EXPENSES	10	778,207.08	796,021.58
	FINANCE COST	11	1,100,085.00	673,992.00
	DEPRECIATION	12	31,850.20	10,320.00
			Rs. 61,613,844.28	31,617,262.38
C	PROFIT FOR THE YEAR BEFORE TAXATION (A-B)		1,022,436.22	820,954.62
	PROFIT RATIO		6.60	6.39



For M. PAN & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
Partner

29/08/17

SRJANI

(Signature)
Proprietor

M/s. SRIJANI

Prop. - SAPTAPARNA DAS

S/12, SARAJINIPALLY, BARASAT, P.O. - NABAPALLY, 24 PGS. (NY-700124)

STATEMENT OF SCHEDULE FOR THE YEAR 2016-17

PARTICULARS	As at 31st March, 2017	As at 31st March, 2016
SCHEDULE - 8		
INCOME:		
SALE OF FLATS		
PROJECT - VINAYAK APARTMENT		
MANU MONDAL (BCCPM7163F)	2,300,000.00	2,300,000.00
DEBASMITA CHAKRABORTY	-	3,158,000.00
		<u>5,458,000.00</u>
PROJECT - AMBICA APARTMENT		
DEBOSHREE LAHRI (APRCD2885F)	-	450,000.00
UTTAM KUMAR DEBNATH (AKNPD1194E)	-	1,450,000.00
UTTAM KUMAR DEBNATH (AKNPD1300F)	-	1,460,000.00
PRASANTA GHOSH (AVKPG4124F)	-	1,135,000.00
SANJOY GHOSH (AETPG9780N)	-	2,044,000.00
PRASENJI ROY CHOWDHURY (ADNPR4643K)	-	1,968,300.00
MANJIL BANERJEE (AKRPS4825F)	-	100,000.00
		<u>8,647,300.00</u>
PROJECT - ANUBHAV APARTMENT		
SAPTAPARNA DAS (APLPD2481E)	3,900,000.00	11,700,000.00
SAPTAPARNA DAS (APLPD2481E)	4,950,000.00	-
SAPTAPARNA DAS (APLPD2481E)	500,000.00	-
ADNATH KUMAR DAS (AGVPT9263H)	2,650,000.00	-
		<u>-</u>
PROJECT - SRIDATRI APARTMENT		
DWALPAYEN BANERJEE (AJQPH0251R)	450,000.00	450,000.00
	<u>450,000.00</u>	-
	Rs. 15,450,000.00	Rs. 12,205,300.00



SRIJANI
Saptaparna Das
 Proprietor

STATEMENT OF SCHEDULE FOR THE YEAR 2016-17

PARTICULARS	As at 31st March,	As at 21st March,
	2017	2016
	Rs. 29,005,710.00	Rs. 8,204,500.00

SCHEDULE - 9PURCHASES, DIRECT EXPENSES & LABOUR CHARGES

PROJECT - LAKE VIEW	6,566,969.00	
LAND PURCHASE (JOINT VENTURE)	100,000.00	-
CONSUMABLE GOODS (BUILDING MATERIALS)	3,644,550.00	-
LIFT, ELECTRIC CONNECTION & CONSUMPTION	23,499.00	-
PLUMBING & WATER CONNECTION	267,000.00	-
EARTH FILLING, LAND PROCESSING & SOILING EXP	112,400.00	-
BUILDING PLAN & ARCHITECT	272,000.00	-
DUTIES & FEES (MUNICIPALITY & BERG)	67,160.00	-
SHEDDING & RENT CHARGES	84,300.00	-
LABOUR CHARGES PAID	1,548,000.00	-
MACHINE HIRE CHARGES	23,500.00	-
LOADING & UNLOADING CHARGES	3,750.00	-
CARRIAGE INWARD	20,550.00	-
POJA & CUSTOMS	3,000.00	-
PROJECT - SRIDATHI	4,362,074.00	4,637,761.48
LAND PURCHASE (JOINT VENTURE)	-	2,618,770.48
CONSUMABLE GOODS (BUILDING MATERIALS)	1,471,000.00	3,612,625.00
LIFT, ELECTRIC CONNECTION & CONSUMPTION	4,900.00	499,174.00
PLUMBING & WATER CONNECTION	320,188.00	281,850.00
EARTH FILLING, LAND PROCESSING & SOILING EXP	-	103,800.00
BUILDING PLAN & ARCHITECT	968,875.00	277,131.00
LEGAL & OTHER CHARGES	-	38,000.00
DUTIES & FEES (MUNICIPALITY & BERG)	-	158,600.00
LABOUR CHARGES PAID	1,271,000.00	464,480.00
MACHINE HIRE CHARGES	15,450.00	21,580.00
FUEL & LUBRICANTS	56,800.00	50,000.00
LOADING & UNLOADING CHARGES	10,400.00	500.00
CARRIAGE INWARD	1,000.00	12,700.00
POJA & CUSTOMS	-	2,725.00
	Rs. 39,937,693.00	Rs. 16,842,255.48



SRIDATHI

Saptarishi

Prasanna

M/s. SRIJANI

Prop. - SAPTAPARNA DAS

512, SARADINIPALLY, BARASAT, P.O. - NABARAT, 24 PGS. (IN-700726)

STATEMENT OF SCHEDULE FOR THE YEAR 2016-17

PARTICULARS	As at 31st March, 2017	As at 31st March, 2016
<u>SCHEDULE - 10</u>		
<u>INDIRECT EXPENSES</u>	778,207.08	796,072.58
SALARY & BONUS	195,000.00	195,000.00
STAFF WELFARE	9,000.00	9,000.00
ELECTRICITY CHARGES	28,278.00	28,724.00
REPAIRING & MAINTENANCE	6,800.00	11,370.00
SEARCHING & VALUATION	18,200.00	22,500.00
TRAVELLING & CONVEYANCE	28,167.00	26,923.00
TELEPHONE CHARGES	3,700.00	24,253.00
RENT (SHIFTING CHARGES)	-	42,000.00
FESTIVAL CELEBRATION EXPENSES	3,700.00	16,570.00
SECURITY SERVICES	30,349.00	25,808.00
PRINTING & STATIONERY	15,260.00	6,936.00
TRADE LICENCE	2,000.00	5,000.00
PROFESSIONAL TAX	2,500.00	2,500.00
COMMISSION/BROKERAGE CHARGES	-	10,000.00
REFRESHMENT	11,880.00	26,820.00
ACCOUNTING CHARGES	60,000.00	60,000.00
DONATION & SUBSCRIPTION	12,350.00	27,700.00
ADVERTISEMENT	13,775.00	21,618.00
ENTERTAINMENT	13,180.00	13,690.00
TOURS & BOARDING EXPENSES	109,082.00	-
CONSULTANCY CHARGES	30,000.00	-
H.M. INTEREST	15,378.50	192,886.50
BANK CHARGES	3,001.58	1,550.00
SALES PROMOTION	-	8,850.00
OFFICE EXPENSES	2,350.00	13,500.00
PROFESSIONAL FEES	39,480.00	-
FILING FEES	5,000.00	5,000.00
AUDIT FEES	12,000.00	12,000.00
	Rs. 778,207.08	Rs. 796,072.58

SCHEDULE - 11**FINANCE COSTS****BANK INTEREST ON O.D.****PROJECT - ADITYA****BANK INTEREST****BANK CHARGES****LOAN PROCESSING & DISBURSION FEES****INSURANCE CHARGES**

178,621.00	178,621.00		
238,215.00	921,464.00	673,987.00	673,992.00
747.00		5.00	
80,225.00			
16,277.00			
	Rs. 1,100,085.00	Rs. 673,992.00	

**SRIJANI**

Proprietor

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act.)							
11.5	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-						
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by clearing system or account payee cheque or account payee bank draft.
	Nil						
(Particulars at (a) and (d) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)							
32.4	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year:-						
	S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of the loan or deposit repaid during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
	Nil						
11.6	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:-						
	S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
	Nil						
11.7	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limits specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-						
	S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year		
	Nil						
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act.)							
32.1	Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-						
	Assessment Year	Nature of loss/allowance	Amount in returned	Amount assessed	Order U/S and Date	Remarks	
	Nil						
32.6	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.						Not Applicable

Address

37/NETAJI PALLY, BHADRESWAR, A
NCL, HOOGHLY, WEST BENGAL-7
1221.

Form Filing Details	
Revised Return	Original

Additional Details (Form Filing No. 18)								
Description of Block of Assets	Sl No	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					DEPRECIATION	Exchange Rate Change	Subsidy Grant	
Building @ 5%								
Total of Building @ 5%								0
Furniture & Fittings @ 10%	1	10/05/2016	10/05/2016	63700	0	0	0	63700
	2	22/10/2016	22/10/2016	7500	0	0	0	7500
Total of Furniture & Fittings @ 10%								71200
Plant & Machinery @ 60%								
	1	20/10/2016	20/10/2016	4000	0	0	0	4000
Total of Plant & Machinery @ 60%								4000
Plant & Machinery @ 15%	1	20/10/2016	20/10/2016	35000	0	0	0	35000
	2	15/09/2016	15/09/2016	189	0	0	0	189
	3	22/09/2016	22/09/2016	3071	0	0	0	3071
Total of Plant & Machinery @ 15%								63771

Deduction Details (Form Filing No. 19)		
Description of Block of Assets	Sl No	Date of Sale etc. Amount
Building @ 5%		
Total of Building @ 5%		0
Furniture & Fittings @ 10%		
Total of Furniture & Fittings @ 10%		0
Plant & Machinery @ 60%		
Total of Plant & Machinery @ 60%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0

(iv) Amounts admissible under sections:-			
S.No.	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfill the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circulars, etc., issued in this behalf.
20			
a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profit or dividend. [Section 301(a)]		
Description		Amount	
20b Details of contributions received from employees for various funds as referred to in section 35(1)(vii):-			
	Name of fund	Sum received from employees	Due date for payment
			The actual amount paid
			The actual date of payment to the concerned authorities
21			
a	Please furnish the details of amounts debited to the profit and loss account, being:- the nature of capital, personal, advertisement expenditure etc.		
	Capital expenditure		
	Particulars	Amount in Rs.	
	Personal expenditure		
	Particulars	Amount in Rs.	
	Advertisement expenditure in any newspaper, brochure, tract, pamphlet or the like published by a political party		
	Particulars	Amount in Rs.	
	Expenditure incurred in clubs being entrance fees and subscriptions		
	Particulars	Amount in Rs.	
	Expenditure incurred in clubs being cost for subscriptions and facilities used		
	Particulars	Amount in Rs.	
	Expenditure by way of penalty or fine for violation of any law for the time being in force		
	Particulars	Amount in Rs.	
	Expenditure by way of any other penalty or fine not covered above		
	Particulars	Amount in Rs.	
	Expenditure incurred for any purpose which is an offence or which is prohibited by law		
	Particulars	Amount in Rs.	
(b) Amounts inadmissible under section 30(a):-			
(i) In respect of interest on deposits referred to in sub-clause (i):-			
(A) Details of payment on which tax is not deducted:-			
	Date of payment	Amount of payment	Nature of payment
			Name of the payee
			PAN of the payee, if available
			Address Line 1
			Address Line 2
			City or Town or District
			Pincode
(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 201(f):-			
	Date of payment	Amount of payment	Nature of payment
			Name of the payee
			PAN of the payee, if available
			Address Line 1
			Address Line 2
			City or Town or District
			Pincode
			Amount of tax deducted
(ii) In respect of interest on deposits referred to in sub-clause (ii):-			
(A) Details of payment on which tax is not deducted:-			
	Date of payment	Amount of payment	Nature of payment
			Name of the payee
			PAN of the payee, if available
			Address Line 1
			Address Line 2
			City or Town or District
			Pincode
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139:-			
	Date of payment	Amount of payment	Nature of payment
			Name of the payee
			PAN of the payee, if available
			Address Line 1
			Address Line 2
			City or Town or District
			Pincode
			Amount of tax deducted
			Amount of tax deposited if any
(iii) In respect of interest on deposits referred to in sub-clause (iii):-			
(A) Details of payment on which levy is not deducted:-			
	Date of payment	Amount of payment	Nature of payment
			Name of the payee
			PAN of the payee, if available
			Address Line 1
			Address Line 2
			City or Town or District
			Pincode

Statement		Amount							
Nil									
13.6	Method of accounting employed in the previous year Mercantile system								
13.7	Whether there has been any change in the method of accounting employed in or on the method employed in the immediately preceding previous year. No								
13.8	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss								
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
13.9	Whether any adjustment is required to be made to the profit or loss for complying with the provisions of the income computation and disclosure standards notified under section 145(2)								
13.10	If answer to (d) above is in the affirmative, give details of such adjustments								
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)						
Total									
13.11	Disclosure as per ICDS								
ICDS		Disclosure							
14.5	Method of valuation of closing stock employed in the previous year (WFOST)								
14.6	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish								
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
15 Give the following particulars of the capital asset converted into stock-in-trade									
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount in which the asset is converted into stock-in-trade						
Nil									
16 Assets not credited to the profit and loss account, being:-									
16.1	The items falling within the scope of section 35								
Description		Amount							
Nil									
16.2	The profits or losses, drawbacks, refund of duty of customs or value of service tax, or refund of sales tax or value added tax, where such credit, drawbacks or refund are admitted as deductions in computing the income								
Description		Amount							
Nil									
16.3	Excise duty claims accepted during the previous year								
Description		Amount							
Nil									
16.4	Any other item of income								
Description		Amount							
Nil									
16.5	Capital receipt/loan								
Description		Amount							
Nil									
17 Where any land or building or stock is transferred during the previous year at a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 50C A, or 50C, please furnish:									
Details of property	Address Line Address Line 2 City/Town	State	Pincode						
	2								
Consideration received or assessed or assessable	Value adopted or assessed or assessable								
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
Description of Block of Assets (Class of asset)	Rate of Depreciation (A)	Purchase Value (B)	MOD-VAT (C)	Change in Rate of Ex-change (D)	Subsidy Grant (E)	Total Value of Purchases (F) (B+D+E)	Deductions (G)	Depreciation Allowable (H)	Written Down Value at the end of the year (I) (F-H)
Building @ 5%	5%	124966	0	0	0	0	0	124966	118713
Furniture & Fittings @ 10%	10%	31824	21000	0	0	31000	0	33102	30721
Plant & Machinery @ 50%	50%	5175	4000	0	0	4000	0	1005	3370
Plant & Machinery @ 35%	35%	12152	63921	0	0	63921	0	9003	60919
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page.									

Section		Nature of liability		Amount
Nil				
25 (a) (b) (i) not paid on or before the aforesaid date				
Section		Nature of liability		Amount
Nil				
Enter whether sales tax, customs duty, excise duty, or (No and other indirect tax, levy, cess, import, etc., is paid through the profit and loss account.)				
27 (a) Amount of Central Value Added Tax Credit availed of or assigned during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credit in accounts				
CENVAT		Amount	Treatment in Profit and Loss Accounts	
Opening Balance				
CENVAT Availed				
CENVAT Utilised				
Closing/Carryover Balance				
27 (b) Particulars of Income or expenditure of prior period credited or debited to the profit and loss account :-				
Type	Particulars	Amount	Period for which declared (Year in YYYY/YY format)	
Nil				
28 Whether during the previous year the assessee has received any property, being share of a subsidiary not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 50 (TEN)				
Name of the person from whom share received	PAN of the person, if share available	Name of the company from which share received	No. of Shares Received	Amount of consideration paid
Nil				
29 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(iii). If yes, please furnish the details of the same				
Name of the person from whom consideration received for issue of shares	PAN of the person, if share available	No. of Shares received	Amount of consideration received	Fair Market value of the shares
Nil				
30 Details of any amount borrowed on funds or any amount due thereon (including interest on the amount borrowed) No repaid, otherwise due through account pay or payable (Section 68(2))				
Name of the person from whom amount borrowed or repaid on funds	PAN of the person, if available	Address (City, State, District)	Period Amount borrowed	Date of Amount Repaid
Nil				
31 (a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 20(95) taken or accepted during the previous year :-				
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available) or with the lender or the depositor	Amount of loan or deposit taken or accepted
Whether the loan or deposit was taken or accepted during the previous year				
Maximum amount outstanding in the account or signed by the lender or the depositor during the previous year				
Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through bank account				
In case the loan or deposit was taken or accepted by cheque or bank draft whether the same was taken or accepted by an account payee cheque or an account payable bank draft				
Nil				

(B) Details of payments on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 144.										
Date of payment	Amount of payment	Name of payee	Name of the payer	PAN of the payer, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount of (VT) deposited, if any
(vi) Lottery benefit tax under sub-clause (vi)										
(vii) Wealth tax under sub-clause (vii)										
(viii) Any other tax or fee, service tax etc. under sub-clause (viii)										
(ix) Salary payable outside India to a non-resident without TDS etc. under sub-clause (ix)										
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(x) Payment to PF, other fund etc. under sub-clause (x)										
(xi) Tax paid by employer for perquisites under sub-clause (xi)										
(xii) Amounts debited to profit and loss account being: interest, salary, bonus, commission or remuneration (as per the order Section 40(b)(1)(ii) and computation thereof)										
Particulars	Section	Amount debited to P/L A/c	Amount Admissible	Amount (Inadmissible)	Remarks					
(xiii) Tax (Income) deemed income under section 40A(7):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(7) read with rule 43D were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes
Date of Payment	Nature of Payment	Amount in Rs.	Name of the payee	Permanent Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(7A) read with rule 43D were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(7A):										Yes
Date of Payment	Nature of Payment	Amount in Rs.	Name of the payee	Permanent Number of the payee, if available						
(2) Provision for payment of gratuity not allowable under section 40A(7)										
(3) Any sum paid by the assessee as an employer not allowable under section 40A(9)										
(4) Particulars of any liability of a contingent nature:										
Nature of Liabilities							Amount in Rs.			
(5) Amount of profits or inadmissible in terms of section 74A in respect of the expenditure incurred in relation to income which does not form part of the total income:										
Nature of Liabilities							Amount in Rs.			
(6) Amount inadmissible under the provision to section 32(1)(iii)										
(7) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										
(8) Particulars of any payment made to person specified under section 40A(2)(b):										
Name of Related Person	PAN of Related Person	Relation	Name of Payment Mode/Amount							
(9) Amount deemed to be profits and gains under section 32AC or 32AB or 32ABA or 32AC:										
Section	Description	Amount								
Nil										
(10) Any amount of profit chargeable to tax under section 41 and computation thereof:										
Name of Person	Amount of Income	Section	Description of Transaction	Computation if any						
Nil										
(11) In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-										
(12) (1A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-										
(13) (1A) Paid during the previous year:										
Section	Nature of liability	Amount								
Nil										
(14) (1A) Not paid during the previous year:										
Section	Nature of liability	Amount								
Nil										
(15) (1A) was incurred in the previous year and was:-										
(16) (1A) (a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1):										

Hot Payment Successful. Your Payment Confirmation Number is 118066401



ETAX CYBER RECEIPT

Tax Applicable

CHALLAN NO/TNS 200

(0020) INCOME TAX ON COMPANIES (CORPORATION TAX)

(0021) INCOME TAX (OTHER THAN COMPANIES)

Permanent Account Number: APLPO2401E

Assessment Year

2017-18

Full Name: SATTARIMAX DAS

Address

5/12, G. BARKARI VILLY, BARASAT, NORTH 24 PARGANAS-700120 (WEST BENGAL)

Type of payment

Advance Tax (100)

Surtax (100)

Self Assessment Tax (300)

Tax on Distributed Profits of Domestic Companies (100)

Tax on Regular Assessment (400)

Tax on Distributed Income to Unit Holders (100)

DETAILS OF PAYMENTS

AMOUNT IN Rupee(s)

Tax	10079
Surcharge	0
Educational Cess	5589
Interest	4048
Penalty	0
Others	0
TOTAL	20116

Paid in Cash / Debit to Internet Dated : 26/02/17
 A/c / Cheque No.
 Drawn on :
 Internet banking through idbi bank.
 Date : 26/02/17

TOTAL (in Words) Rupees Twenty Thousand, Two Hundred Sixteen only

Tax Payers Counter Folio - IDBI Bank Ltd.		BANK SEAL	
PAN	A P L P O 2 4 0 1 E	Payment	Successful
Received From	SATTARIMAX DAS	Status	
Paid in Cash /		IDBI BANK - 14053159	
Debit to A/c /	Internet	reference	
Cheque No		iso.	
For Rs.	20116	ISR Code	Tender Date
Rs. (in words)	Twenty Thousand, Two Hundred Sixteen only	CIN	26/01/17
Drawn on	Internet banking through idbi bank		35492
On Account Of		IDBI BANK Ltd. (Internet Collection Centre)	
CHALLAN NO/TNS 200		1061 Building, Plot No-39/40/41,	
(0021) INCOME TAX (OTHER THAN COMPANIES)		Sector 11, CBD-Relapet,	
300 Self Assessment Tax		Navi Mumbai 400634,MH	
For the Assessment Year	2017-18		

IDBI to Neo

32(a)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.		No					
	If yes, please furnish the details below							
32(b)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year		No					
	If yes, please furnish details of the same							
32(c)	In case of a company, please state whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73							
	If yes, please furnish the details of speculation loss if any incurred during the previous year							
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) Yes							
	S.No.	Section	Amount	100000				
	1	100		1222				
	2	100		10000				
	3	100A						
34(a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-DBA, if yes, please furnish							
	Tax deduction and collection Account Number (TAN)	Section	Amount of payment	Amount of tax deducted or collected				
			Total amount of payment, which tax or amount is required to be deducted or collected out of (a)	Total amount of tax deducted or collected on (b)				
			Total amount on which tax was deducted or collected at less than specified rate out of (c)	Amount of tax deducted or collected on (d)				
			Total amount on which tax was deducted or collected at specified rate out of (e)	Amount of tax deducted or collected on (f)				
				Amount of tax deducted or collected out of (g) and (h)				
	Nil							
34(b)	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time							
	If not, please furnish the details							
	Tax deduction and collection Account Number (TAN)	Type of item	Due date for filing	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported				
	Nil							
34(c)	Whether the assessee is liable to pay interest under section 201(A) or section 201A (2A) if yes, please furnish							
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(A) or 201A (2A) payable	Amount	Date of payment				
	Nil							
35(a)	In the case of a trading concern, give quantitative details of principal items of goods traded							
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any	
	Nil							
35(b)	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-							
35(bA)	Raw materials :-							
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Cost of finished products
								*Percent yield
								Percent shortage or excess, if any
	Nil							
35(bB)	Finished products :-							

	Unit Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage, excess, if any	
	BUILDING (FLAT)	numbers	5	0	25	4	28	0	
35.16	By products								
	Unit Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage, excess, if any	
	Nil								
36. In the case of a domestic company, details of tax on distributed profits under section 115-08 in the following form:-									
	(a) Total amount of distributed profits	(b) Amount of tax deducted as referred to in section 115-08	(c) Amount of tax collected as referred to in section 115-08	(d) Total tax paid	Amount	Date of payment			
	Nil		Nil		Nil				
37	Whether any cost audit was carried out								Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the cost auditor								
38	Whether any audit was conducted under the Companies Act, 1956								Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor								
39	Whether any audit was conducted under section 12A of the Finance Act, 1948 in relation to valuation of movable assets as may be reported/ identified by the auditor								Not Applicable
	If yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor								
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:-								
No.	Particulars	Previous Year	Preceding previous Year						
a	Total turnover of the assessee		1540000		1241900		1241900		
b	Gross profit	592784	1540000	18.95%	281128	1241900	18.55%		
c	Net profit	1022436	1540000	6.60%	820955	1241900	6.59%		
d	Stock-in-trade	1524420	1540000	247.84%	1976400	1241900	158.64%		
e	Material consumed			%			%		
	Finished goods produced								
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)									
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth Tax Act, 1957 alongwith details of relevant proceedings								
	Financial year to which demand/ refund relates to	Name of other Tax	Type (demand raised/ Refund received)	Date of demand raised/ refund received	Amount	Remarks			
	Nil								

Name: **KOLKATA**
Date: **28/08/2017**

Name: **DEBAS MONDAL**
Membership Number: **000748**
FRN (Firm Registration Number): **0200000**

FORM NO. 3CD

(See rule 6G(2a))

Statement of particulars required to be furnished under section 44AD of the Income Tax Act, 1961

1	Name of the assesse	KAPTAJINSA DAS				
2	Address	512, SARAJINTPALLY, NARAPALLY, BARASAT, NORTH 24 PARGANAS, WEST BENGAL 700126				
3	Permanent Account Number (PAN)	APLPD2481E				
4	Whether the assesse is liable to pay and/or tax like excise duty, service tax, sales tax, customs duty etc. If yes, (assesse) furnish the registration number or any other identification number allotted for the same.	Yes				
	Sl. No.	Type	Registration Number			
	1	Service Tax	APLPD2481ESDR01			
5	Status	Individual				
6	Previous year from	2015-04-01 to 2017-03-31				
7	Assessment Year	2017-18				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted.					
	Sl. No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales turnover (gross receipts in business exceeding Rs. 1 crore				
9	a	If firm or Association of Persons, indicate names of partner/members and their profit sharing ratios in case of AOP, whether shares of members are individually or immovable?				
	Name					Profit Sharing Ratio
	No.					
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change				
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing Ratio	Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)				
	Sector	Sub Sector			Code	
	Business	Property Development			9805	
10	b	If there is any change in the nature of business or profession, the particulars of such change				
	Business	Sub Sector			Code	
	No.					
11	a	Whether books of account are prescribed under section 44AB, if yes, list of books as prescribed				
	Books prescribed	Yes				
	CASH BOOK					
	LEDGER BOOK					
	JOURNAL BOOK					
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of account are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	Pin Code
	CASH BOOK	512, SARAJINTPALLY, NARAPALLY	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700126
	LEDGER BOOK	512, SARAJINTPALLY, NARAPALLY	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700126
	JOURNAL BOOK	512, SARAJINTPALLY, NARAPALLY	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700126
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
	Books Examined					
	CASH BOOK					
	LEDGER BOOK					
	JOURNAL BOOK					
12	Whether the profit and loss account includes any profits and gains arising from speculative business. If yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44B-B, 44B-BB, 44B-BD, Chapter XII-G, First Schedule or any other relevant section).					No

FORM NO. 3CD

[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 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of SATIAPARNA DAS 512 SARAJINI PALLY, NABAPALLY, DARA SATI, NORTH 24 PARGANAS, WEST BENGAL, 700126, APLPOKITE.

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 512 SARAJINI PALLY, NABAPALLY, DARA SATI, NORTH 24 PARGANAS, PIN-700126, and 0 branches.

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

(b) Subject to above:-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary 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:-

Sl. No.	Qualification Type	Observations/Qualifications
1	Proper stock records are not maintained by the assessee.	Proper quantities of stock/purchases/consumptions are ascertainable on an average basis in the concern entry on the business on developing property.

Place:
Date:

KOLKATA
29/03/2017

Name
Membership Number
FRN (if any) (Registration Number)
Address

JOHAS MANDAL
859742
3150302
22, NETAJI PALLY, BHADRESWAR, A
NGUL, HOOGHLY, WEST BENGAL, 7
12121

2018-19

PHYSICAL EXPLOSIONS AND THE
HALL OF RECORDS
BROOKLYN

Name KAPILAKSHI DAS				PAN APRPU388H	
Flat/Room/Block No A/D		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-1	
Road/Street Post Office SUKHINI PALLY, NARIPALLY		Area/Locality BARANAT		Status Individual	
Town/City/District NORTH 24 PARGANAS		State WEST BENGAL	Pin/Zip Code 706124	Aadhaar Number/Enrollment ID XXXXXX 1170	
Designation of AO/Ward/Circle (NIC)				Original or Revised (ORIGINAL)	
E-filing Acknowledgement Number 20099651111010		Downloaded On 12-08-2018			
1	Gross Total Income	1		2478649	
2	Deductions under Chapter VIIA	2		16615	
3	Gross Total Income	3		2477084	
4	Current Year Net Income	4a		0	
5	Net tax payable	5		67513	
6	Interest and Fee Payable	6		2859	
7	Total tax, interest and fee payable	7		60372	
8	Taxes Paid	8a	Advance Tax	250000	
		8b	TDS	25849	
		8c	ECI	0	
		8d	Self Assessment Tax	30769	
		8e	Total Taxes Paid (8a+8b+8c+8d)		296618
9	Tax Payable (7c-8e)	9		0	
10	Refund (7c-9)	10		0	
10	Exempt Income	Agriculture	10a		13445
		Others	10b	13445	

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Smt. SAPTAPARNA DAS

A12, Sarajini Pally, Baranasi, P.O. - Nalindipally, 24 Pgs. 1N-790125

Assessment Year - 2018-19

COMPUTATION OF INCOME TAX FOR THE YEAR 2017-18

<u>PARTICULARS OF INCOME</u>	<u>AMOUNT</u>
1. INCOME FROM BUSINESS & PROFESSION	2,155,247.04
INCOME FROM PARTNERSHIP FIRM (REMUNERATION)	60,000.00
SHARE OF PROFIT FROM PARTNERSHIP FIRM	35,447.43
INTEREST ON PARTNER'S CAPITAL (FIRM)	
2. INCOME FROM HOUSE PROPERTY (HBL INTEREST)	(22,244.30)
3. INCOME FROM OTHER SOURCES	245,960.50
TOTAL INCOME	Rs. 2,872,510.67
LESS- EXEMPTED INCOME	33,447.43
GROSS TAXABLE INCOME	2,839,063.24
LESS- U/s 80C	(50,000.00)
LESS- U/s 80D	9,033.00
LESS- U/s 80TTA	(0,000.00)
NET TAXABLE INCOME	Rs. 2,470,036.04
INCOME TAX	553,509.00
ADD- EDUCESSE	16,805.00
TOTAL TAX	570,314.00
ADD- INTEREST	16,519.00
LESS- TDN	25,844.00
LESS- ADVANCE TAX	250,000.00
LESS- SELF ASSESSMENT TAX	330,789.00
NET TAX PAYABLE	Rs. -

Saptaparna Das

Tax Payer CounterfoilPAN

Received from : SATYAKIRNA DAS

Rs : (In words) : Three Lakhs And Thirty
Thousand And Seven Hundred And Eighty
Nine Rupees OnlyDrawn On : PAID ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2018-19

Payment Status :

SBI Ref No. : 0000000000

	BSR Code	Tender date	Challan No
CIN	0012263	13/01/18	02160
Date of challan :	12-10-2018		

State Bank of India
Gandhinagar
Bangalore
(Income Collection Center)

Close



TDS

Credit Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 16AS

Annual Tax Statements under Section 10BAA of the Income Tax Act, 1961

* The Income Tax Act, 1961 (hereinafter referred to as the "Act") and the Income Tax Rules, 1962 (hereinafter referred to as the "Rules") apply.

Permanent Account Number (PAN) Name of the Assessee Address of the Assessee	Assessment Year Financial Year Date of Declaration	Assessment Year Financial Year Date of Declaration	Assessment Year Financial Year Date of Declaration	Assessment Year Financial Year Date of Declaration
---	--	--	--	--

* Where the Assessee is a Person other than an Individual, the Assessee shall provide the details of the Assessee's PAN and the details of the Assessee's PAN in the Assessee's PAN card.

* Where the Assessee is a Person other than an Individual, the Assessee shall provide the details of the Assessee's PAN and the details of the Assessee's PAN in the Assessee's PAN card.

Page No. 1 of 1

Page No. 1 of 1

Sl. No.	Name of the Assessee	Taxable Income	Total Income	Total Tax Collected	Total TDS Deductible
1	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
2	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
3	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
4	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
5	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
6	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
7	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
8	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
9	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
10	ASHOK KUMAR SINGH	1000000	1000000	100000	100000

Page No. 1 of 1

Sl. No.	Name of the Assessee	Taxable Income	Total Income	Total Tax Collected	Total TDS Deductible
1	ASHOK KUMAR SINGH	1000000	1000000	100000	100000

Page No. 1 of 1

* Where the Assessee is a Person other than an Individual, the Assessee shall provide the details of the Assessee's PAN and the details of the Assessee's PAN in the Assessee's PAN card.

Sl. No.	Name of the Assessee	Taxable Income	Total Income	Total Tax Collected	Total TDS Deductible
1	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
2	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
3	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
4	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
5	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
6	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
7	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
8	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
9	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
10	ASHOK KUMAR SINGH	1000000	1000000	100000	100000

Page No. 1 of 1

Sl. No.	Name of the Assessee	Taxable Income	Total Income	Total Tax Collected	Total TDS Deductible
1	ASHOK KUMAR SINGH	1000000	1000000	100000	100000

Page No. 1 of 1

* Where the Assessee is a Person other than an Individual, the Assessee shall provide the details of the Assessee's PAN and the details of the Assessee's PAN in the Assessee's PAN card.

Sl. No.	Name of the Assessee	Taxable Income	Total Income	Total Tax Collected	Total TDS Deductible
1	ASHOK KUMAR SINGH	1000000	1000000	100000	100000
2	ASHOK KUMAR SINGH	1000000	1000000	100000	100000

M/s. SRIJANI

Prop - SAPTAPARNA DAS

CIT SARAINI POLY HARASAI P.O. - NABAPALLY, 24 PGS. DK-700175

BALANCE SHEET AS AT 31st March, 2018

<u>Sl. No.</u>	<u>Particulars</u>	<u>Schedule</u>	<u>As at 31st March, 2018</u>	<u>As at 31st March, 2017</u>
<u>SOURCE OF FUNDS:</u>				
1	<u>PROPRIETORS CAPITAL ACCOUNT</u>	1	28,560,585.52	26,149,508.55
2	<u>LOAN LIABILITIES:</u>			
	<u>SECURE LOAN</u>	2	3,842,481.00	8,969,607.50
7	<u>CURRENT LIABILITIES:</u>			
	<u>SUNDRY CREDITORS & OUTSTANDING LIABILITIES</u>	6	15,784,190.00	27,907,400.00
		Rs.	48,187,259.52	63,021,516.05
<u>APPLICATION OF FUNDS:</u>				
4	<u>FIXED ASSETS:</u>	12	366,377.05	280,878.50
5	<u>CURRENT ASSETS, LOANS & ADVANCES</u>			
	<u>ADVANCE & DEPOSITS</u>	3	6,293,940.00	5,233,163.59
	<u>STOCK IN TRADE</u>	7	25,625,290.00	45,849,139.00
	<u>SUNDRY DEBITORS</u>	5	12,770,741.85	10,814,165.43
	<u>CASH & BANK BALANCES</u>	4	1,131,410.62	804,169.62
			47,821,382.47	62,746,637.55
		Rs.	48,187,259.52	63,021,516.05



For M. PAN & ASSOCIATES
CHARTERED ACCOUNTANTS

For M. Pan & Associates

Partner

28/09/18

SRIJANI

Saptaparna Das

Proprietor

M/s. SRIJANI

Prop. - SAPTAPARNA DAS

2/12, SABARATHI HALLY, TRIGAIT, DOL, SABARATHI, 24 NOS, PIN-700116

SCHEDULE - 12**FIXED ASSETS**

Particulars	Rate	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		As at 01.04.17	Addition (above 6 months)	Transfer (above 6 months)	Total as at 31.03.17	Up to 31.03.17	Addition (above 6 months)	Addition (below 6 months)	As on 31.03.18	As on 31.03.18	As on 31.03.17
OFFICE BUILDING	25%	118,717.55	-	-	118,717.55	5,935.86	-	-	5,935.98	112,781.67	118,717.55
FURNITURE	10%	80,721.90	-	-	80,721.90	8,072.19	-	-	8,072.19	80,749.14	80,721.90
OFFICE EQUIPMENT	15%	6,000.00	-	-	6,000.00	1,049.39	-	-	1,049.39	5,966.52	6,000.00
WATER PURIFIER	15%	20,025.00	-	-	20,025.00	4,578.75	-	-	4,578.75	24,046.25	20,025.00
CTV CAMERA	15%	26,155.45	-	-	26,155.45	3,003.30	-	-	3,003.30	23,222.05	26,155.45
COMPUTER & ACCESSORIES	40%	5,470.07	33,550.00	-	42,370.07	2,148.03	11,450.00	490.00	16,258.03	26,112.04	5,470.07
MOBILE LINE	15%	-	-	-	97,000.00	-	-	7,075.00	7,075.00	89,725.00	-
TOOLS & MACHINERY	15%	2,300.04	-	-	2,300.04	508.96	-	-	508.96	2,809.00	2,300.04
PARTICULARS TOTAL		280,878.50	33,550.00	1,00,150.00	414,578.51	27,116.16	15,450.00	7,965.00	18,501.16	366,277.05	280,878.50
PARTICULARS CARRY OVER		174,316.79	9,689,649.50	11,985,027.40	11,380,772.69	14,878.55	16,240.65	4,224.00	32,939.20	250,328.50	174,316.79

For M. RAM & ASSOCIATES
CHARTERED ACCOUNTANTS

M. Ram & Associates

Partner

28/09/18

SRIJANI

Saptaparna Das

Proprietor

M/s. SRIJANI

Prop. - SRIYATAPARNA DAS

S12, SARAHINIPALLY, BAKASAT, P.O. - NABAPALLY - 24 PGK (N)-700126

STATEMENT OF SCHEDULE FOR THE YEAR 2016-17

PARTICULARS	As at 31st March, 2016	As at 31st March, 2017
SCHEDULE - 1		
SOURCE OF FUNDS:-		
PROPRIETOR CAPITAL A/c		
AS PER LAST A/c	20,140,508.55	9,612,278.21
ADD - NET PROFIT	2,601,307.54	1,072,436.22
ADD - PARTNER'S REMUNERATION	60,000.00	100,000.00
ADD - LAND ALLOCATION	100,000.00	6,101,000.00
ADD - SLAY (ANGIBHOV)	-	9,650,000.00
ADD - INTEREST ON PARTNER'S CAPITAL	-	94,601.74
ADD - SHARE OF PROFIT FROM OTHERS	33,147.43	250,449.38
ADD - LT. REFUND (KV 15-16)	-	250.00
ADD - INTEREST ON SAVINGS PPF	26,789.00	15,681.00
	<u>28,971,652.52</u>	<u>26,225,696.55</u>
LESS - DRAWINGS	190,000.00	760,000.00
LESS - LIP	191,215.00	191,477.00
LESS - MUNICIPAL	9,033.00	2,222.00
LESS - INCOME TAX	20,216.00	14,409.00
	<u>Rs. 28,560,588.52</u>	<u>Rs. 26,149,508.55</u>

SCHEDULE - 2**LOAN LIABILITIES:-****SECURED LOAN**

NABAPALLY CO-OPERATIVE BANK

1,512,000.00

1,456,918.00

CC AC No. 110012010001070

HOUSING LOAN FOR INDIVIDUAL (30%)

STATE BANK OF INDIA

2,300,881.00

BL. Ac No. 7734634077

PROJECT - ADITHI

STATE BANK OF INDIA

5,512,069.50

CC AC No. 35747110789

1,342,981.00

Rs. 3,842,981.00Rs. 8,969,007.50**SCHEDULE - 3****CURRENT ASSETS, LOANS & ADVANCES****ADVANCE & DEPOSITS**

ADVANCE TAX (TD)

150,000.00

150,000.00

TDS

25,844.00

50,028.00

TDS ON PROPERTY

16,339.00

-

SH. CHIT

1,100,000.00

1,100,000.00

NSC

525,000.00

525,000.00

MUTUAL FUND (SH)

100,000.00

100,000.00

FIXED DEPOSITS (SH)

1,500,000.00

1,500,000.00

F.D. IN NABAPALLY CO-OP. BANK

280,081.00

280,081.00

ACCRUED INTEREST ON NSC

145,870.00

95,672.50

ACCRUED INTEREST ON F.D.

240,977.00

278,278.00

SH. FDR (1689437800)

343,000.00

290,969.00

P.O. (R.D.)

224,000.00

80,000.00

PNB METLIFE

350,100.00

-

HDFC LIFE INSURANCE

698,140.00

8,295,000.00

457,730.00

Rs. 6,203,940.00Rs. 5,235,160.50**SRIJANI**

Sriyaparnadas

Proprietor

MR. SRILAM
 Prop - SATTAPANNA DAS
 C/O SRA/INITIALLY BARASAT, PO, NADAPALLY, 741075, IN-790156

STATEMENT OF SCHEDULE FOR THE YEAR 2017-18

PARTICULARS	As at 31st March, 2018	As at 31st March, 2017
SCHEDULE - 1		
CURRENT ASSETS, LOANS & ADVANCES		
CASH & BANK BALANCES		
INDIAN BANK		
CA No. 775528836	249,095.00	52,194.00
AXIS BANK		
CA No. 9130210049001776	1,553,500.42	173,104.82
SHILPABHARATI		
CA No. 71771812230	1,103,239.72	567,367.94
INDIAN BANK		
SA No. 933471361	758.00	953.00
RELI		
SA No. 20077953761	471,306.78	46,679.23
POST OFFICE, NADAPASA S.O.		
SA No. 5013450559	10,000.00	-
CASH IN HAND	57,035.30	1,476.41
(As certified by the proprietor)		
	Rs. 5,131,416.62	Rs. 844,168.62

SCHEDULE - 2		
CURRENT ASSETS, LOANS & ADVANCES		
FLAT BOOKING (BENGAL MARLIN HOUSING LTD)	2,220,165.00	-
(INVESTMENT IN (A.C. CONSTRUCTION) FIRM)	1,004,007.35	1,328,177.97
(INVESTMENT IN (A.C. ASSOCIATES) FIRM)	6,546,027.50	9,486,027.50
	Rs. 12,770,741.85	Rs. 10,814,365.43

SCHEDULE - 3		
CURRENT LIABILITIES:		
SUNDRY CREDITORS		
A.C. CONSTRUCTION (SUB-CONTRACTOR)	-	5,037,000.00
PROJECT - ADITI, SRIDHARI LAKE VIEW	450,740.00	370,200.00
ARMY SCHOOL		
ADVANCE FROM CUSTOMER (FLAT BOOKING)	14,769,790.00	14,045,000.00
PROJECT - AMBKA		
SRIGATA GHOSH (AGVEG) (150)	-	1,175,000.00
RUPA SARA (CAGPS36367)	-	1,900,000.00
	-	3,155,000.00
PROJECT - LAKE VIEW		
ANIKOKE KUMAR GHOSH (ADMINISTRATOR)	175,000.00	100,000.00
SUNITA SARA (CHIPS) (1750)	400,000.00	-
ABINAV CHA PURICE (ALPC) (2000)	3,000,000.00	300,000.00
SUPRIYA GHOSH (ANUPUR) (150)	2,500,000.00	100,000.00
RANAPRATAP BISWAS (AGTH) (100)	1,500,000.00	400,000.00
	10,225,000.00	1,050,000.00
PROJECT - ADITI		
JOYU BISWAS (ADSTB46946)	2,309,750.00	2,300,000.00
MUKESH W (CHIPS) (100)	-	240,000.00
ANINDYA BANERJEE (ANOPR) (100)	-	200,000.00
ANJITA DUTTA (JINND) (1000)	-	1,000,000.00
SHANU BANSI (ADKPS) (500)	-	1,200,000.00
SUNNY GHOSH (AQOP) (100)	200,000.00	-
SURAN MAJ (CK) (BMBM) (500)	500,000.00	-
PAPIA BHATTACHARJEE (CAMB) (100)	125,000.00	-
CHIRANJEE BANERJEE (ACTR) (50)	-	2,400,000.00
SHEELA BISWAS (AGP) (100) (2)	-	2,500,000.00
	4,544,750.00	9,840,000.00
SRILAM	Rs. 15,190,490.00	Rs. 19,452,200.00

STATEMENT OF SCHEDULE FOR THE YEAR 2017-18

PARTICULARS	As at 31st March, 2018	As at 31st March, 2017
SCHEDULE - 6		
CURRENT LIABILITIES:		
ADVANCE FROM CUSTOMER (FLAT BOOKING)	Rs. 15,190,000.00	Rs. 19,452,200.00
PROJECT - CRIDAER		7,942,500.00
ADITI K. BHATTACHARJEE (ARVPH7343P)	-	1,750,000.00
RITA BHATTACHARJEE (ARVPH7358C)	-	1,000,000.00
RAMITA BHATTACHARJEE (ARVPH7326J)	-	1,750,000.00
SATIPRASAD BHATTACHARJEE (ACBPH8014M)	-	1,500,000.00
RITA BHATTACHARJEE (ARVPH7358C)	-	1,192,500.00
RITA BHATTACHARJEE (ARVPH7348T)	-	750,000.00
		7,942,500.00
OUTSTANDING LIABILITIES:		
LABOUR CHARGES PAYABLE	548,700.00	500,700.00
FILING FEES PAYABLE	3,000.00	3,000.00
AUDIT FEES PAYABLE	15,000.00	12,000.00
SALARY PAYABLE	25,000.00	15,000.00
	Rs. 15,794,000.00	Rs. 27,962,400.00

SCHEDULE - 7**STOCK IN TRADE**

RAW MATERIALS	472,390.00	523,880.00
FINISHED PROJECT ANTIBROW	-	9,050,000.00
WIP (PROJECT ANTIBROW)	3,485,000.00	3,440,000.00
WIP (PROJECT SSIDATION)	-	12,603,859.00
WIP (PROJECT ANTIBROW)	6,041,300.00	13,641,300.00
WIP (PROJECT FLAKE VIEW)	1,620,000.00	8,589,900.00
	Rs. 25,624,290.00	Rs. 48,849,139.00



SRIJAN
Sajitaprasanna Das
Proprietor

M/S. SRIJANI

Prop - SATTAPANNA DAS

S/O SARATHI PALLY, BARANAT, P.O. NAHAPALLY, 74 PGS 182-200/26

PROFIT & LOSS ACCOUNT AS AT 31st March 2018

Sl No.	PARTICULARS	Schedule	As at 31st March, 2018	As at 31st March, 2017
A	INCOME			
	SALE OF PLATS	3	19,067,350.00	15,450,000.00
	CONSULTANCY FEES RECEIVED		110,000.00	40,000.00
	PROFIT ON LAND ALLOCATION (ISHAN)		-	1,080,000.00
	WORKS CONTRACT		2,110,000.00	-
	INTEREST		245,660.50	209,141.50
	STOCK IN TRADE (CLOSING)	4	25,625,290.00	45,849,129.00
		Ru.	67,249,400.50	62,636,380.50
B	EXPENDITURE			
	STOCK IN TRADE (OPENING)	5	45,849,159.00	19,764,900.00
	PURCHASES & DIRECT EXPENSES	6	12,567,038.50	30,834,893.00
	INDIRECT EXPENSES	10	699,467.20	278,200.00
	FINANCE COST	11	513,950.00	1,100,085.00
	DEPRECIATION	12	48,501.46	32,959.50
		Ru.	61,648,092.96	61,610,848.25
C	PROFIT FOR THE YEAR BEFORE TAXATION (A-B)		2,601,307.54	1,025,476.32
	PROFIT RATIO		6.61	6.63

For M. PAM & ASSOCIATES
CHARTERED ACCOUNTANTS*M. P. Das*

Partner

28/04/18

SRIJANI

Sattapanna Das
Proprietor

M/s. SRIJANI

Prop. - SAPTAPARNA DAS

112, SARATINUPALLY, BARASAT P.O. - CALCUTTA, 28 PGS. 119-100128

STATEMENT OF SCHEDULE FOR THE YEAR 2017-18

PARTICULARS	As at 31st March 2018	As at 31st March 2017
-------------	--------------------------	--------------------------

SCHEDULE - 8**INCOME****SALE OF FLATS****PROJECT - VINAYAK APARTMENT**

MANU MOHANTALIB (ADPH63E1)

₹ 2,100,000.00

₹ 300,000.00

PROJECT - AMBIKA APARTMENT

RUPA SATHI (DAGP5086)

₹ 1,000,000.00

₹ 1,000,000.00

PROJECT - ADITI APARTMENT

VHILLA BISWAS (AGEP8912B)

2,800,000.00

₹ 5,55,000.00

JOYINTA BISWAS (BGPB40705)

1,781,250.00

MILY SHAW (CKUP3376P)

2,302,500.00

SUDAN MALLICK (BHM96647Q)

2,187,000.00

ANINDYA BANERJEE (ANDP80775X)

2,200,000.00

CHIRANTU GANGULY (ARTP66771B)

2,400,000.00

ANKITA DUTTA (CHRPB349M)

2,230,000.00

SIVANI BASU (ADCPH206D)

2,400,000.00

PROJECT - ANUBHAV APARTMENT

SAPTAPARNA DAS (APLPD2483U)

₹ 2,000,000.00

SAPTAPARNA DAS (APLPD2483U)

₹ 9,40,000.00

SAPTAPARNA DAS (APLPD2483U)

₹ 500,000.00

ARNAB KUMAR DAS (AGVPI9267B)

₹ 2,650,000.00

PROJECT - SRIDATHI APARTMENT

SATIPRASAD BHATTACHARJEE (ANP8P6914B)

₹ 1,200,000.00

₹ 8,500,000.00

R.A. ENTERPRISE (JHM) (AALPR2916D)

₹ 8,500,000.00

RITA BHATTACHARJEE (ARVPH7558U)

₹ 1,125,000.00

RITA BHATTACHARJEE (ARVPH7558U)

₹ 1,455,000.00

RITA BHATTACHARJEE (ARVPH7558U)

₹ 1,192,000.00

SRI KR. BHATTACHARJEE (APPH242P)

₹ 1,700,000.00

NAMITA BHATTACHARJEE (ARVPH7625F)

₹ 1,700,000.00

DWAIPAYAN BANERJEE (ADPH0057B)

₹ 250,000.00

Rs. 39,067,350.00

Rs. 15,450,000.00



SRIJANI

Saptaparna Das

Proprietor

M/s. SRIJANI

P.O.:- SAPTAPARNA DAS

5/12, NARAINIPALLY, BARASAT, P.O.:- NADAPALLY, 24 PG5, PIN-700126

STATEMENT OF SCHEDULE FOR THE YEAR 2017-18

PARTICULARS	As at 31st March, 2018	As at 31st March, 2017
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SCHEDULE - 3**PURCHASES, DIRECT EXPENSES & LABOUR CHARGES****PROJECT - ASDIKA**

SUB-CONTRACTOR FOR CONSTRUCTION

5,037,000.00

5,037,000.00

PROJECT - ADITI

2,978,383.00

11,591,176.00

CONSUMABLE GOODS (BUILDING MATERIALS)

1,421,829.00

3,369,450.00

EFT, ELECTRIC CONNECTION & CONSUMPTION

427,304.00

978,562.00

PLUMBING & WATER CONNECTION

114,500.00

998,350.00

EARTH FILLING, LAND PROCESSING & SITEWORK EXP

2,000.00

BUILDING PLAN & ARCHITECT

45,000.00

DUTIES & FEES (MUNICIPALITY & BORO)

8,000.00

447.00

LABOUR CHARGES PAID

918,100.00

4,629,850.00

MACHINE HIRE CHARGES

3,100.00

287,300.00

FUEL & LUBRICANTS

3,650.00

39,811.00

CARRIAGE INWARD

100.00

3,360.00

12,372,340.00

PROJECT - ANUBHAV

CONSUMABLE GOODS (BUILDING MATERIALS)

6,668,572.00

(EFT, ELECTRIC CONNECTION & CONSUMPTION

353,383.00

PLUMBING & WATER CONNECTION

801,000.00

EARTH FILLING, LAND PROCESSING & SITEWORK EXP

234,720.00

BUILDING PLAN & ARCHITECT

161,450.00

DUTIES & FEES (DSRC, MUNICIPALITY & BORO)

871,373.00

LEGAL FEES

5,000.00

LABOUR CHARGES PAID

2,588,000.00

MACHINE HIRE CHARGES

38,840.00

SHIFTING & RENT CHARGES

66,000.00

LOADING & UNLOADING CHARGES

12,000.00

CARRIAGE INWARD

23,850.00

C/T 29,838,383.00

C/T 29,865,710.00



SRIJANI

Saptaparna Das

Proprietor

STATEMENT OF SCHEDULE FOR THE YEAR 2017-18

PARTICULARS	As at 31st March	As at 31st March
	2018	2017
	Rs. 1,00,00,00.00	Rs. 29,00,00.00

SCHEDULE - APURCHASES, DIRECT EXPENSES & LABOUR CHARGES

PROJECT - LAKE VIEW 6,766,742.30 6,766,000.00

LAND PURCHASE (JOINT VENTURE)	-	500,000.00
CONSUMABLE GOODS (BUILDING MATERIALS)	3,089,188.00	2,614,550.00
LIFT ELECTRIC CONNECTION & CONSUMPTION	969,463.30	23,499.00
PLUMBING & WATER CONNECTION	52,800.00	267,000.00
DEMOLITION, LAND PROCESSING & SOILWORK EXP	-	112,400.00
BUILDING PLAN & ARCHITECT	-	272,000.00
DUTIES & FEES (MUNICIPALITY & BERO)	(98,660.00)	67,180.00
SHIFTING & RENT CHARGES	126,000.00	84,500.00
LABOUR CHARGES PAID	1,825,551.00	1,548,000.00
MACHINE HIRE CHARGES	14,000.00	23,400.00
LOADING & UNLOADING CHARGES	2,840.00	3,753.66
CARRIAGE INWARD	28,710.00	20,520.00

PROJECT - SHIDHVI

	5,732,080.00	4,362,674.00
CONSUMABLE GOODS (BUILDING MATERIALS)	5,187,625.00	1,431,200.00
LIFT ELECTRIC CONNECTION & CONSUMPTION	145,750.00	4,961.00
PLUMBING & WATER CONNECTION	44,280.00	320,181.00
BUILDING PLAN & ARCHITECT	-	568,675.00
LEGAL & OTHER CHARGES	30,000.00	-
LABOUR CHARGES PAID	2,119,970.00	1,353,000.00
MACHINE HIRE CHARGES	3,200.00	13,450.00
FUEL & LUBRICANTS	844.00	56,200.00
LOADING & UNLOADING CHARGES	11,790.00	10,400.00
CARRIAGE INWARD	18,420.00	1,900.00
PWA & CUSTOMS	751.00	-

PROJECT - ARMY SCHOOL (WORKS CONTRACT)

	652,430.00	-
CONSUMABLE GOODS (BUILDING MATERIALS)	454,310.00	-
LABOUR CHARGES PAID	102,100.00	-
CARRIAGE INWARD	7,870.00	-
MACHINE HIRE CHARGES	6,000.00	-
PLUMBING & WATER CONNECTION	1,150.00	-



Rs. 17,567,035.30

Rs. 19,914,693.00

SRINANI

Sd/- P. R. M. Das

Proprietor

M/s. SRIJANI

Prop. - SAFTAPARNA DAS

912, SARADINI PALLY, BARASAT, PIN - NARAPALLY, 21 PDS, IND-700125

STATEMENT OF SCHEDULE FOR THE YEAR 2017-18

PARTICULARS	As at 31st March 2018	As at 31st March 2017
SCHEDULE - 10		
INDIRECT EXPENSES	869,467.29	778,207.08
SALARY & BONUS	125,000.00	195,000.00
STAFF WELFARE	5,961.00	9,000.00
ELECTRICITY CHARGES	27,849.00	20,258.00
REPAIRING & MAINTENANCE	5,300.00	6,800.00
SEARCHING & VALUATION	11,000.00	10,200.00
TRAVELLING & CONVEYANCE	31,062.00	28,867.00
TELEPHONE CHARGES	10,279.00	2,700.00
FESTIVAL CELEBRATION EXPENSES	3,277.00	3,700.00
SECURITY SERVICES	13,600.00	30,249.00
PRINTING & STATIONERY	6,900.00	12,406.00
TRADE LICENCE	3,000.00	5,000.00
PROFESSIONAL TAX	2,500.00	2,500.00
COMMISSION/BROKERAGE CHARGES	22,000.00	-
RECRUITMENT	11,063.00	14,800.00
ACCOUNTING CHARGES	60,000.00	60,000.00
DONATION & SUBSCRIPTION	4,700.00	12,250.00
ADVERTISEMENT	10,000.00	13,775.00
ENTERTAINMENT	27,281.00	12,100.00
TOURS & BOARDING EXPENSES	-	199,082.00
CONSULTANCY CHARGES	10,000.00	70,000.00
IBBL INTEREST	-	15,276.20
BANK CHARGES	6,876.20	3,031.58
OFFICE EXPENSES	2,400.00	2,550.00
PROFESSIONAL FEES	70,000.00	10,460.00
FILING FEES	5,000.00	5,000.00
AUDIT FEES	15,000.00	12,000.00
	Rs. 869,467.29	Rs. 778,207.08

SCHEDULE - 11**FINANCIAL COSTS:**

BANK INTEREST ON O/D	290,342.00	290,342.00	178,621.00	178,621.00
PROJECT - KATRA		223,608.00		821,464.00
BANK INTEREST	205,179.00		800,215.00	
BANK CHARGES	18,420.00		747.00	
LOAN PROCESSING & INSPECTION FEES	-		80,225.00	
INSURANCE CHARGES	-		10,277.00	
	Rs. 413,950.00		Rs. 1,100,085.00	



SRIJANI

Saftaparna Das
Proprietor

FORM NO. 3CD
(See rule 66(1)(b))

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (a) of sub-rule (1) of rule 66.

1. I have examined the balance sheet as at 31st March 2018 and the Profit and Loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith of SATTAPARNA DAS, MIL SAHAJITO PAUL S. SARAPALLY, HAMA SAT, NORTH 24 PARGANAS, WEST BENGAL 700126, AH 1014816.

2. I certify that the balance sheet and the Profit and Loss account are in agreement with the books of account maintained at the said office of SAT SARA SUTPALY, SARAPALLY, BARASAT, NORTH 24 PARGANAS, PIN-700126, AH 1014816.

3. I also report the following observations/ comments/ discrepancies/ intimation(s) 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 or that 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 other documents, if any, given 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, 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.

4. The statement of particulars required to be furnished under section 44AT is enclosed herewith in Form No. 3CD.

Sincerely affirm 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 Assessee thereon are true and correct subject to following observations/qualifications, if any:-

Sl. No.	Observation/Qualification
1. Proper books of account, to enable reporting in form 31st, have not been maintained by the assessee.	Proper qualitative or about purchases/consumptions are understandable but as a source book as there is no carry on the business on developing property.

Place: KOLKATA
Date: 20/07/2018

Name:
Membership Number:
Firm's Firm Registration Number:
Address:

HUKAS ANANDAL
859749
3158308
37, NETAJI PAULY, BHADRESWAR, A
NEPUS, HOOGHLY, WEST BENGAL-7
12221

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1. Name of the assessee	SARAFAPPA DAS																												
2. Address	512, SARAJINIPAL LY, NABAPALLY, BARASAT, NORTH 24 PARGANAS, WEST BENGAL, 700126																												
3. Permanent Account Number (PAN)	AUPH1481E																												
4. Whether the business is liable to pay indirect tax (i.e. excise duty, service tax, sales tax, goods and services tax, custom duty etc. If yes, please furnish the registration number or GST number or any other (identification) number allotted for the same	Yes																												
5. Type	Partnership																												
6. Goods and Services Tax - WEST BENGAL	10AFLP0200012V																												
7. Status	Individual																												
8. Previous year from	01/04/2017 to 31/03/2018																												
9. Assessment Year	2018-19																												
10. Indicate the sub-sections of section 44AB under which the audit has been conducted	10A. Section 44AB(a) - Total sales turnover or gross receipts of business exceeding specified limits 10B. If firm or Association of Persons, mention names of partners/members and their profit sharing ratio, in case of AOP, whether shares of members are intercurrent or not (if any)																												
11. a. If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	<table border="1"> <thead> <tr> <th>Date of change</th> <th>Name of Partner/Member</th> <th>Type of change</th> <th>Old profit sharing ratio</th> <th>New profit sharing ratio</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing ratio	Remarks																		
Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit sharing ratio	Remarks																								
10A. Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	Sector: CONSTRUCTION Sub-Sector: Building of complete construction (residential contractors) Code: 80002																												
10B. If there is any change in the nature of business or profession, the particulars of such change	Business: Sector: Sub-Sector: Code: No																												
11. b. Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed	Books prescribed: Yes COMPUTERISED CASH BOOK COMPUTERISED LEDGER BOOK COMPUTERISED JOURNAL BOOK																												
11. c. List of books of account maintained and the address at which the books of account are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are kept at one location, please furnish the addresses of locations along with the details of books of account maintained at each location. Same as 11(a) above	<table border="1"> <thead> <tr> <th>Books maintained</th> <th>Address Line 1</th> <th>Address Line 2</th> <th>City or Town or District</th> <th>State</th> <th>Pin Code</th> </tr> </thead> <tbody> <tr> <td>COMPUTERISED CASH BOOK</td> <td>512, SARAJINIPAL LY, NABAPALLY</td> <td>BARASAT</td> <td>NORTH 24 PARGANAS</td> <td>WEST BENGAL</td> <td>700126</td> </tr> <tr> <td>COMPUTERISED LEDGER BOOK</td> <td>512, SARAJINIPAL LY, NABAPALLY</td> <td>BARASAT</td> <td>NORTH 24 PARGANAS</td> <td>WEST BENGAL</td> <td>700126</td> </tr> <tr> <td>COMPUTERISED JOURNAL BOOK</td> <td>512, SARAJINIPAL LY, NABAPALLY</td> <td>BARASAT</td> <td>NORTH 24 PARGANAS</td> <td>WEST BENGAL</td> <td>700126</td> </tr> </tbody> </table>					Books maintained	Address Line 1	Address Line 2	City or Town or District	State	Pin Code	COMPUTERISED CASH BOOK	512, SARAJINIPAL LY, NABAPALLY	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700126	COMPUTERISED LEDGER BOOK	512, SARAJINIPAL LY, NABAPALLY	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700126	COMPUTERISED JOURNAL BOOK	512, SARAJINIPAL LY, NABAPALLY	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700126
Books maintained	Address Line 1	Address Line 2	City or Town or District	State	Pin Code																								
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COMPUTERISED JOURNAL BOOK	512, SARAJINIPAL LY, NABAPALLY	BARASAT	NORTH 24 PARGANAS	WEST BENGAL	700126																								
11. d. List of books of account and nature of relevant documents examined. Same as 11(b) above	Books Examined: COMPUTERISED CASH BOOK COMPUTERISED LEDGER BOOK COMPUTERISED JOURNAL BOOK																												
12. Whether the profit and loss account includes any profits and gains assessable by presumptive taxes, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BDB, Chapter XII-C, First Schedule or any other relevant section).	No																												

Section		Amount							
Nil									
13.a	Method of accounting employed in the previous year	Merchandise system							
13.b	Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year	No							
13.c	If answer by (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.								
Particulars		Increase in profit (Rs.) Decrease in profit (Rs.)							
13.d	Whether any adjustment is required to be made in the profit or loss for complying with the provisions of the income computation and disclosure standards notified under section 145(3)	No							
13.e	If answer to (d) above is in the affirmative, give details of such adjustment.								
Nil		Increase in profit (Rs.) Decrease in profit (Rs.) Not effect (Rs.)							
Total									
13.f	Disclosure as per ICDS.								
ICDS		Disclosure							
14.a	Method of valuation of closing stock employed in the previous year.	AT COST							
14.b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish								
Particulars		Increase in profit (Rs.) Decrease in profit (Rs.)							
15 Give the following particulars of the capital asset converted into stock-in-trade									
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition							
(d) Amount at which the asset is converted into stock-in-trade									
Nil									
16 Amounts are credited to the profit and loss account, being:-									
16.a The items falling within the scope of section 28									
Description		Amount							
Nil									
16.b The profits from credits, discounts, returned duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits/discounts or refund are entitled to due to the parties concerned		Amount							
Description		Amount							
Nil									
16.c Provision relating to depreciation for the previous year		Amount							
Description		Amount							
Nil									
16.d Any other item of income		Amount							
Description		Amount							
Nil									
16.e Capital receipt/donations		Amount							
Description		Amount							
Nil									
17 Where any land or building or work of art or work of sculpture during the previous year for a consideration less than value adopted or assessed or considered by any authority of a State Government referred to in section 47C-A or 50C, please furnish:									
Details of Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or actual	Value adopted or assessed or reasonable			
Property									
18 Particulars of depreciation allowable as per the Income Tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-									
Block of Assets/Particulars of Assets	Rate of Depreciation (A)	Original Cost (B)	Depreciation (C)	Balance (D)	Change in Balance (E)	Total (F)	Deduction (G)	Depreciation Allowable (H)	Written Down Value at the end of the year (I = B - C - D)
Building @ 5%	118710	0	0	0	0	0	0	5935	118710
Furniture & Fittings @ 10%	89722	0	0	0	0	0	0	8972	89750
Plant & Machinery @ 15%	97000	97000	0	0	0	97000	0	14550	111550
Plant & Machinery @ 30%	32000	32000	0	0	0	32000	0	10240	21760
* For Addition and Deduction Details refer Addition and Deduction Detail Table At the End of the Page									

No.	Section	Amount debited to profit and loss account	Amount admissible as per the provisions of the Income-tax Act, 1961 and also fall in the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circulars, etc., issued in this behalf.
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profit or dividend. [Section 163(1)(ii)]	
		Description	Annual
20	b	Details of contributions received from employee (or) for various funds as referred to in section 36A(i)(v).	
		Name of fund	Sum received from employee
		Our date for payment	The actual amount paid
			The actual date of payment to the concerned authorities
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.	
		Capital expenditure	
		Particulars	Amount in Rs.
		Particulars	
		Advertisement expenditure in any newspaper, brochure, tract, pamphlet or the like published by a political party.	Amount in Rs.
		Particulars	
		Expenditure incurred at clubs, hiring entrance fees and subscriptions	Amount in Rs.
		Particulars	
		Expenditure incurred at clubs, dining and recreation services and facilities, food.	Amount in Rs.
		Particulars	
		Expenditure by way of penalty or fine for violation of any law for the time being in force.	Amount in Rs.
		Particulars	
		Expenditure by way of any other penalty or fine as provided above.	Amount in Rs.
		Particulars	
		Expenditure incurred for any purpose which is an offence or which is prohibited by law.	Amount in Rs.
		Particulars	
		Amount in Rs.	
		(b) Amounts paid under section 80G:-	
		(i) as payment to non-resident referred to in sub-clause (i)	
		(a) Details of payment on which tax is not deducted:	
		Date of payment	Amount of payment
		Nature of payment	Name of the payee
		PAN of the payee, if available	Address Line 1
			Address Line 2
			City or Town or District
			Pincode
		(ii) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1):	
		Date of payment	Amount of payment
		Nature of payment	Name of the payee
		PAN of the payee, if available	Address Line 1
			Address Line 2
			City or Town or District
			Pincode
			Amount of tax deducted
		(iii) as payment referred to in sub-clause (ii)	
		(A) Details of payment on which tax is not deducted:	
		Date of payment	Amount of payment
		Nature of payment	Name of the payee
		PAN of the payee, if available	Address Line 1
			Address Line 2
			City or Town or District
			Pincode
		(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139:	
		Date of payment	Amount of payment
		Nature of payment	Name of the payee
		PAN of the payee, if available	Address Line 1
			Address Line 2
			City or Town or District
			Pincode
			Amount of tax deducted
			Amount of tax deposited, if any
		(iii) as payment referred to in sub-clause (ii)	
		(A) Details of payment on which tax is not deducted:	
		Date of payment	Amount of payment
		Nature of payment	Name of the payee
		PAN of the payee, if available	Address Line 1
			Address Line 2
			City or Town or District
			Pincode

12. Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (3) of section 199.										
Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (if available)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount of levy deposited if any
(a) Dividend (including sub-clause (ii))										
(b) Interest on securities (including sub-clause (ii))										
(c) Royalty, license fee, service fee etc. under sub-clause (ii)										
(d) Any other payable payable to non-resident without TDS under sub-clause (ii)										
Date of payment	Amount of payment	Name of the payee	PAN of the payee (if available)	Address Line 1	Address Line 2	City	Pincode			
(e) Payment to AEP (other than sub-clause (iv))										
(f) Tax paid by employee for perquisites under sub-clause (v)										
(g) Amounts debited to profit and loss account being interest, salary, bonus, commission or remuneration admissible under section 40B(4)(ii) and computation thereof:										
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Formulas					
(h) Has the assessee furnished income under section 40A(3)?										
(A) On the basis of the examination of books of account and other relevant documentary evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										
Date of payment	Nature of payment	OF Amount in Rs.	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documentary evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A):										
Date of payment	Nature of payment	OF Amount in Rs.	Name of the payee	Permanent Account Number of the payee, if available						
(c) Provision for payment of gratuity not allowable under section 40A(7)										
(d) Any sum paid by the assessee as a cash payment not allowable under section 40A(9)										
(e) Particulars of any liability of a contingent nature:										
Nature of liability	Amount in Rs.									
(f) Amount of expenditure inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income:										
Nature of liability	Amount in Rs.									
(g) Amount inadmissible under the proviso to section 16-1(a)(i)										
(h) Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006:										
(i) Particulars of any payment made to persons specified under section 40A(2)(a):										
Name of Related Person	PAN of Related Person	Reason	Nature of Payment Made (Amount)							
(j) Amounts debited to be profits and gains under section 12AB or 12AB(2) or 35AB or 35AC or 35ADA:										
Section	Description	Amount								
(k) Any amount of profit chargeable to tax under section 11 and computation thereof:										
Name of Person	Amount of income	Section	Description of Transaction	Computation (if any)						
(l) In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 11 the liability for which:										
(i) was provided in the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:										
(ii) A Nil										
(iii) Paid during the previous year:										
Section	Nature of liability	Amount								
(iv) A Nil										
(v) Not paid during the previous year:										
Section	Nature of liability	Amount								
(vi) A Nil										
(vii) was incurred in the previous year and was:										
(viii) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1):										

Section		Nature of liability		Amount
Nil				
24 (1)(b)		not paid on or before the specified date		Amount
Section		Nature of liability		
Nil				
(State whether sales tax, goods & service tax, diamond duty, excise duty or any other indirect tax, levy, cess, impost, etc. is paid through the pool) and (State whether:-)				
25(a)	Amount of Central Value Added Tax Credit/ Input Tax Credit (ITC) availed or utilized during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credit/ Input Tax Credit (ITC) in accounts.			No
	CENVAT/ITC	Amount	Treatment in Profit and Loss/Accounts	
	Opening balance			
	Credit availed			
	Credit utilized			
	Closing/outstanding balance			
25(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account:-				
	Type	Particulars	Amount	Time period to which related Year: 20XX-21
Nil				
26 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, within consideration or for inadequate consideration as referred to in section 56(2)(viii)?				
	Name of the PAYS of the person from which shares received	Name of the C/PN of the company in which shares available	No. of Shares Received	Amount of Fair Market value of the shares
Nil				
27 Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii)? If yes, please furnish the details of the same				
	Name of the person from whom consideration received for issue of shares	PAYS of the person in issue of shares	Amount of consideration received	Fair Market value of the shares
Nil				
28(a) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (c) of sub-section (2) of section 56(1)? If yes, please furnish the following details:-				
	Sl No	Nature of income	Amount	
Nil				
28(b) Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (c) of sub-section (2) of section 56(1)? If yes, please furnish the following details:-				
	Sl No	Nature of income	Amount	
Nil				
29 Details of any amount borrowed on hand or any amount due thereon (including interest on the amount borrowed). No repayment otherwise than through an account payee cheque (Section 68B)				
	Name of the person from whom amount borrowed or repaid on hand	PAYS of the person, if available	Address Line 1	Address Line 2
			City or Town or District	State
			Pincode	
			Amount borrowed	Date of borrowing
			Amount due including interest	Date of repayment
Nil				
30(a) Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92C, has been made during the previous year				
(b) If yes, please furnish the following details:-				
	Sl No	Under which clause of sub-section (1) of	Amount of Rs.	(c) Whether the excess of money available with the assessee exceeds the amount of money
Nil				

		primary adjustment made	primary adjustment	enterprise is being separated money which has not required to be within its being separated while separated in India prescribed time as per the provisions of sub-section (2) of section 91B				
Nil								
11(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature No exceeding one crore rupees as referred to in sub-section (1) of section 91B.							
(b) If yes, please furnish the following details:								
	S.No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation, and amortisation (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (1) above which exceeds 10% of EBITDA as per (2) above.	Details of interest expenditure brought forward as per sub-section (1) of section 91B.			
					Details of interest expenditure carried forward as per sub-section (4) of section 91B.			
				Assessment Year	Amount (in Rs.)			
				Assessment Year	Amount (in Rs.)			
Nil								
11(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96. No							
(b) If yes, please furnish the following details:								
	S.No.	Name of the impermissible avoidance arrangement			Amount (in Rs.) of tax benefit in the previous year arising in respect of all the parties to the arrangement			
Nil								
11(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or received during the previous year:-							
	S.No.	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available) with the assessee or of the lender or the depositor	Amount of loan or deposit taken or accepted in the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil								
11(b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269ST taken or accepted during the previous year:-							
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available) with the assessee or of the person from whom specified sum is received	Amount of specified sum taken or accepted in the previous year	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
Nil								
(Particulars at (b) and (c) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)								
11(c)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account							
	S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available)	Nature of transaction/receipt	Amount of receipt	Date of receipt	
Nil								

				Particulars of the Payer			
Nil							
10	(b)(i)	Particulars of each receipt in an amount exceeding the limit specified in section 2695T, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-					
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt	
Nil							
11	(b)(ii)	Particulars of each payment made in an amount exceeding the limit specified in section 2695L, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-					
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of Payment	Date of Payment
Nil							
12	(b)(c)	Particulars of each payment made in an amount exceeding the limit specified in section 2695T, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year:-					
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment	
Nil							
(Particulars at (b)(i), (b)(ii), (b)(c) and (b)(d) need not be given in the case of receipt by or payment to a Government company, a banking company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 2695A or in the case of persons referred to in Notification No. S.O. 10650/1 dated 26.12.2017)							
13	a	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 2697T made during the previous year:-					
		S.No.	Name of the lender or depositor or person from whom specified advance is received	Address of the lender or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender or depositor or payee	Amount of repayment	Whether the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft, or use of electronic clearing system through a bank account.
Nil							
14	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 2697T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-					
		S.No.	Name of the lender or depositor or person from whom specified advance is received	Address of the lender or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender or depositor or person from whom specified advance is received	Amount of repayment	Whether the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft, or use of electronic clearing system through a bank account.
Nil							
15	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 2697T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-					
		S.No.	Name of the lender or depositor or person from whom specified advance is received	Address of the lender or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender or depositor or payee	Amount of repayment	Whether the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft, or use of electronic clearing system through a bank account.

1	Deaths of drought victims from dehydration showed up in the toll.	10-29-87	10-29-87
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Yes	No	Not Applicable
X2.5	Whether a change in shareholding of the company has taken place in the previous year and in which the losses incurred prior to the previous year cannot be allowed to be carried forward as shown in section 79.	No

[illegible][illegible]

If you please furnish the details of speculation business, enclosed Bureau for verification.

No.		Date		Amount		1996	
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7-1	When the following conditions are met, deduct or collect tax as per the provisions of Chapter XVIII-A of Chapter No.
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Sl. No.	Tax Deduction	Period	Name of payee	Total amount of payment	Total amount of income	Total amount of tax	Total amount of tax credit	Total amount of tax payable
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NI

Q.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Due of Whom the statement will not, please furnishing if furnished	Is deducted or collected furnish list of certain information about details all details transactions which are required to be which are not reported reported
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19.4	Whether the respondent is liable to pay interest under Section 201(1)(A) or 201(1)(B) of the Income Tax Act, 1961.	Applicant
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Scanned by CamScanner

Tax Payer CounterfoilPAN: **APRD0348B**Received from: **S&P XXXIINW DAS**Payment Status: **Success**Rs.: **350885/-**SBI Ref No.: **PD06GFTVQ3**

(In words): Three Lakhs And Fifty
Thousand And Eight Hundred And Eighty Five
Rupees Only

BSR Code	Tender Date	Challan No
----------	----------------	---------------

CEN	0013283	290919 00554
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Date of
challan: **29-09-2019**Drawn On: **Internet Banking Through SBI**

State Bank of India
Gandhinagar/
Bangalore
(Internet Collection Center)

PAY ON ACCOUNT OF INCOME TAX
ON: Major Head: OTHER THAN
COMPANIES TAX (021)
Minor Head: SELF ASSESSMENT TAX
[300]

For the assessment year: **2019-20****Clear**

M/s. SRIJANI

Proprietor: SAPTAPARNI DAS

202, SARANI PALLY, BARASAT, P.O. NARAYAN, 24 PGS (N) 700126

UDIN: 19059749AAAACN9282

BALANCE SHEET AS AT 31st March, 2019

Sl. No.	Particulars	Schedule	As at 31st March, 2019	As at 31st March, 2018
SOURCE OF FUNDS:				
1	PROPRIETOR'S CAPITAL ACCOUNT	1	10,773,732.32	28,500,588.72
2 LOAN LIABILITIES:				
	SECURED LOAN	2	9,802,964.70	3,002,983.00
3 CURRENT LIABILITIES:				
	SUNDRY CREDITORS & OUTSTANDING LIABILITIES	5	9,838,836.00	15,784,190.00
		Rs.	50,504,133.02	48,187,759.52
APPLICATION OF FUNDS:				
4	FIXED ASSETS:	13	3,605,546.12	306,377.00
5 CURRENT ASSETS, LIANS & ADVANCES				
	ADVANCE & DEPOSITS	3	7,918,474.00	6,295,940.00
	STOCK IN TRADE	7	11,200,181.00	25,625,200.00
	SUNDRY DEBTORS	5	18,573,959.59	12,759,741.85
	CASH & BANK BALANCES	4	9,055,902.31	3,131,410.62
			40,800,586.90	47,821,382.47
		Rs.	50,504,133.02	48,187,759.52

DATE: 17.09.2019
PLACE: KOLKATAFor M. PAN & ASSOCIATES
CHARTERED ACCOUNTANTS*[Signature]*

Partner

*Bikash Choudhary*Chartered Accountants
Membership No. - 659749**SRIJANI***Saptaparni Das*

Proprietor

M/S. SRIJANI

Propd - SANTIAPARNA DAS

S.P. SARADINIGALY, BILASWAT, P.O. NARAPALLY, 440001, INDIA

SCHEDULE - 12**FIXED ASSETS**

Particulars	Rate	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		As at 01.04.18	Addition (below 6 months)	Transfer (above 6 months)	Total as at 31.03.19	Up to 31.03.18	Addition (above 6 months)	Addition (below 6 months)	As at 31.03.19	As at 31.03.19	As at 31.03.19	As at 31.03.19
OFFICE BUILDING	15%	112,781.67	-	-	112,781.67	53,139.06	-	-	5,639.06	107,142.59	112,781.67	112,781.67
LAND (SRI)	0%	-	-	-	3,273,038.00	-	-	-	-	3,273,038.00	-	-
FURNITURE	10%	80,700.44	-	-	80,700.44	8,070.54	-	-	8,070.54	72,629.90	80,700.44	80,700.44
OFFICE EQUIPMENT	15%	3,946.57	-	-	3,946.57	394.66	-	-	801.00	3,145.57	3,946.57	3,946.57
WATER PURIFIER	15%	25,946.25	-	-	25,946.25	2,594.63	-	-	3,855.94	22,091.31	25,946.25	25,946.25
COFFIN CAMERA	15%	32,352.85	-	-	32,352.85	3,235.29	-	-	3,235.29	29,117.56	32,352.85	32,352.85
COMPUTER & ACCESSORIES	30%	26,112.04	2,600.00	-	28,712.04	10,444.83	1,000.00	180.00	11,654.83	17,057.22	26,112.04	26,112.04
NOTES/BANK	15%	89,725.00	-	-	89,725.00	13,458.75	-	-	13,458.75	76,266.25	89,725.00	89,725.00
TOOLS & MACHINERY	15%	2,884.08	-	-	2,884.08	432.61	-	-	432.61	2,451.47	2,884.08	2,884.08
Total		366,377.05	5,200.00	3,373,958.00	3,742,955.05	46,368.93	1,000.00	180.00	47,388.93	3,695,566.12	366,377.05	366,377.05

PREVIOUS YEAR	Rs.	2,80,378.50	13,458.00	1,00,450.00	4,94,286.50	23,116.46	13,458.00	180.00	48,594.46	266,692.04	2,80,378.50	2,80,378.50
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FOR M. DAS & ASSOCIATES
CHARTERED ACCOUNTANTS
Bilaspur
Partner
03.04.19

Srijanee Chartered
Chartered Accountants
Membership No. 4359749, Sec 10, Bilaspur - 491005

SRIJANI
Proprietor

M/s. SRIJANI

Firm - KAPASPARNA DAS

W/O. SAKASHINATHALLY, BARASAT, P.O. BARADALLY, 21 P.O. PIN-700126

STATEMENT OF SCHEDULE FOR THE YEAR 2018-19

PARTICULARS	As at 31st March, 2018	As at 31st March, 2019
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SCHEDULE - 1**SOURCE OF FUNDS****PROPRIETOR'S CAPITAL A/c.****AS PER LAM A/c****ADD - NET PROFIT****ADD - PARTNER'S REMUNERATION****ADD - LAND ALLOCATION****ADD - INTEREST ON PARTNER'S CAPITAL****ADD - SHARE OF PROFIT FROM FIRM****ADD - INTEREST ON SAVINGS B/F****LESS - DRAWINGS****LESS - LIP****LESS - MISCELLANEOUS****LESS - INCOME TAX**

15,50,338.52	25,09,508.53
3,387,078.53	2,61,307.54
60,000.00	60,000.00
-	100,000.00
-	-
2,675.73	43,442.43
20,11,600.75	28,380.90
12,419,460.32	11,971,072.97
200,000.00	100,000.00
455,879.04	107,713.00
13,215.00	0,675.00
1,60,625.00	20,316.00
Rs. 96,771,332.42	Rs. 18,566,588.52

SCHEDULE - 2**LOAN LIABILITIES****SECURED LOAN****NABARDALLY CO-OPERATIVE BANK**

C/A: A/C No. 710012010000070

STATE BANK OF INDIA

C/A: A/C No. 3574116709

HOUSING LOAN FOR INDIVIDUAL (50%)**STATE BANK OF INDIA**

H/L A/C No. 7704616073

1,512,462.00	1,512,462.00
3,025,000.70	-
5,332,000.00	2,100,384.00
9,892,462.70	3,842,981.00
Rs. 9,892,462.70	Rs. 3,842,981.00

SCHEDULE - 3**CURRENT ASSETS, LOANS & ADVANCES****ADVANCES & DEPOSITS****ADVANCE TAX (IT)****ITM****STATION PROPERTY****GOVT. INVESTMENT****SB LIFE****NSC****MUTUAL FUND (SB)****FIXED DEPOSITS (SB)****SECURITY DEPOSITS (ARMY SCHOOL)****FIX - VARADALLY CO-OP BANK****ACCRUED INTEREST ON NSC****ACCRUED INTEREST ON FD****SB LIFE (7160537100)****NSC (645)****FIXED DEPOSIT****HDFC LIFE INSURANCE**

400,000.00	250,000.00
66,135.00	25,841.00
79,325.00	36,119.00
868,029.00	-
850,000.00	1,100,000.00
325,000.00	325,000.00
-	100,000.00
1,281,626.00	1,500,000.00
415,000.00	-
260,000.00	280,000.00
200,435.00	145,410.00
134,698.00	746,917.00
442,627.00	363,905.00
330,000.00	334,000.00
700,000.00	108,000.00
894,810.00	696,440.00
7,918,474.00	6,793,940.00
Rs. 7,918,474.00	Rs. 6,793,940.00

**SRIJANI**

Santiparna Das
Proprietor

M/s. SRIJANI
Prop - Saptaparna Das
S/O. SARPATI PAULY, BARADAT, P.O. NADAPALLY, 751005 (NG-509)20

STATEMENT OF SCHEDULE FOR THE YEAR 2018-19

PARTICULARS	As at 31st March, 2019	As at 31st March, 2018
SCHEDULE - 4		
CURRENT ASSETS, LOANS & ADVANCES		
CASH & BANK BALANCES		
INDIAN BANK		
CA No. 978520156	3,661,439.00	231,930.00
AXIS BANK		
CA No. 40302006080716	3,805,137.12	1,553,500.42
SBI (SHINDURBHAI)		
CA No. 31718412839	104,393.37	1,103,899.72
INDIAN BANK		
SA No. 974475581	212.00	758.00
SBI (SHINDURBHAI)		
SA No. 20017988761	1,314,023.59	171,386.70
POST OFFICE, HOAPAHASO		
SA No. 7813420359	10,000.00	10,000.00
CASH IN HAND	52,365.23	37,033.70
(As certified by the proprietor)		
	Rs. 9,057,992.31	Rs. 3,131,410.62

SCHEDULE - 5		
CURRENT ASSETS, LOANS & ADVANCES		
FLAT BOOKING (DENGAL MARITIM HOUSING LTD)	8,547,222.00	2,220,105.10
INVESTMENT IN (A.G. CONSTRUCTION) FIRM	32,285.09	1,004,609.35
INVESTMENT IN (A.G. ASSOCIATES) FIRM	9,578,432.00	9,506,027.50
ADVANCE FOR LAND (ALOK KISHWAN) (AKKPB5100G)	800,000.00	-
ADVANCE FOR LAND (GOUTAM KUMAR DEY) (AGUP00427F)	214,000.00	-
	Rs. 18,571,939.09	Rs. 12,730,741.95

SCHEDULE - 6		
CURRENT LIABILITIES:		
SUNDRY CREDITORS		
PROJECT - KOTRE LAKE VIEW, ARMY SCHOOL	1,057,280.00	420,740.00
SUB-CONTRACTUAL CHARGES	2,150,000.00	-
ADVANCE FROM CUSTOMER (FLAT BOOKING)	4,769,750.00	14,369,750.00
PROJECT - AMBIKA		
OMICA CHAKRABORTY (AMPC9434H)	1,200,000.00	-
	1,200,000.00	-
PROJECT - LAKE VIEW		
KSHIKI KUMAR GHOSH (AKMK5845D)	-	375,000.00
SUNITA SAHA (CBPS497HQ)	-	400,000.00
ARUNJAM CHATTERJEE (AKJC0390D)	-	3,000,000.00
SUPRIYA GHOSH (ANEPG7400H)	-	2,700,000.00
RANAPRATAP BISWAS (AGIPB6837F)	-	3,550,000.00
	-	10,225,000.00
PROJECT - ADITI		
JOYTI BISWAS (ADSPB6640G)	2,269,750.00	2,269,750.00
SUDIP GHOSH (AQBPB6192P)	-	200,000.00
SRIJAN SATHICK (BSMP59047Q)	1,500,000.00	900,000.00
PABIA BHATTACHARJEE (AMBPB436A)	-	1,175,000.00
	3,569,750.00	4,544,750.00
	C.F. 7,977,030.00	C.F. 18,100,490.00



SRIJANI

Saptaparna Das

Proprietor

STATEMENT OF SCHEDULE FOR THE YEAR 2018-19

PARTICULARS	As at 31st March, 2019	As at 31st March, 2018
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SCHEDULE - 6CURRENT LIABILITIES -OUTSTANDING LIABILITIES

LABOUR CHARGES PAYABLE

FILING FEES PAYABLE

AUDIT FEES PAYABLE

SALARY PAYABLE

Rs. 7,377,056.00

Rs. 12,190,490.00

Rs. 1,801,800.00

1,004,000.00

540,700.00

5,000.00

5,000.00

15,000.00

15,000.00

17,000.00

25,000.00

Rs. 9,838,856.00

Rs. 15,784,190.00

SCHEDULE - 7STOCK IN TRADE

RAW MATERIALS

WIP (ARMY SCHOOL)

FINISHED PROJECT AMBUKA

WIP (PROJECT ADITYA)

FINISHED PROJECT LAKE VIEW

Rs. 11,200,181.00

Rs. 25,625,290.00

754,200.00

-472,390.00

2,892,225.00

-

1,740,000.00

3,405,000.00

4,105,750.00

6,041,500.00

2,500,000.00

15,624,400.00

Rs. 11,200,181.00

Rs. 25,625,290.00



SRIJANI

Srijanika Das

Proprietor

M/s. SRJANI

Prop:- SAKTAPARNA DAS

3/12, SARAJINI PALLY, BARASAT, E.D - NAHAPALLY, 24 PGS (N)-700126

UDIN:- 19059749 A.A.A.A.C/N9282

PROFIT & LOSS ACCOUNT AS AT 31st March, 2019

Sl. No.	PARTICULARS	Schedule	As at 31st March, 2019	As at 31st March, 2018
A	INCOME:			
	SALE OF FLATS	8	21,595,000.00	27,067,300.00
	CONSULTANCY FEES RECEIVED			110,200.00
	WORKS CONTRACT		10,532,000.00	2,900,000.00
	INTEREST		668,744.00	343,400.00
	STOCK IN TRADE (CLOSING)	7	11,260,181.00	25,835,740.00
		Rs.	43,855,921.00	67,249,400.00
B	EXPENDITURE:			
	STOCK IN TRADE (OPENING)	7	25,625,390.00	45,340,134.00
	PURCHASES & DIRECT EXPENSES	9	15,791,780.17	17,567,035.30
	INDIRECT EXPENSES	10	692,890.85	669,467.20
	FINANCE COST	11	311,885.00	313,950.00
	DEPRECIATION	12	47,188.93	68,501.46
		Rs.	40,468,843.95	64,648,092.96
C	PROFIT FOR THE YEAR BEFORE TAXATION (A-B)		3,387,078.05	2,601,307.04

PROFIT RATIO

10.54

6.95

For M. PAN & ASSOCIATES
CHARTERED ACCOUNTANTS

Partner

Bikas - Humbat
Chartered Accountants
Membership No. - 059749

03.09.19

SRJANI

Saktaparna Das
Proprietor

M/s. SRIJANI

[Prop.] SATTAPALNA DAS

S/12, SARAJINI PALLY, BARASAT, P.O. - SAHARALLY, 24 PGS. (93/780126)

STATEMENT OF SCHEDULE FOR THE YEAR 2018-19

PARTICULARS	As at 31st March, 2018	As at 31st March, 2019
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SCHEDULE - 8INCOME]SALE OF FLATSPROJECT - AMBIKA APARTMENT

TARAK NATH GHOSH (ADCPG2964F)

RUPA SAHA (CAAPS1036)

(1,900,000.00)

1,950,000.00

1,900,000.00

1,950,000.00

PROJECT - ADITI APARTMENT

SHRUTI BISWAS (ADHPB89421)

JOYDETA BISWAS (ADQPH4070G)

ADITYA SHAW (CKUP51338F)

SUDAN MALLICK (BHMFM63470)

ANINDYA BANERJEE (ANCPB875N)

PAPIA BHATTACHARJEE GHOSH (AMBPB5436A)

SUCHIT GHOSH (AQOPG8192P)

CHHANNIBI GANGULY (CAITPG6771B)

ANJITA DEITA (LUNP55495X)

SISANI BASU (ADKPB7595D)

2,125,000.00

18,345,350.00

2,142,600.00

2,700,250.00

2,365,500.00

2,187,000.00

2,240,000.00

1,725,000.00

400,000.00

2,400,000.00

2,259,600.00

2,482,400.00

PROJECT - LAKE VIEW APARTMENT

RUPNKA GHOSH (ANEPG3290H) & OTHERS

ABHINAV CHATTERJEE (ADPCB380D)

SUNITA SAHA (CHPS4978Q)

HITHU PAL (BTPPP265C)

BISWANATH GHOSH (ADKPG0172G)

RANABRATA BISWAS (AGTPB637E)

17,570,000.00

5,200,000.00

2,500,000.00

2,500,000.00

2,000,000.00

1,850,000.00

4,420,000.00

PROJECT - SHIVAJI APARTMENT

SATYKASAI BHATTACHARJEE (AQBPB913M)

R.A. ENTERPRISE (FIRM) (AALTRD933M)

RITA BHATTACHARJEE (ARVPG7558C)

RITA BHATTACHARJEE (ARVPG7558C)

RITA BHATTACHARJEE (ARVPG7558C)

ADIT KR. BHATTACHARJEE (ALASP7342P)

NANITA BHATTACHARJEE (ARVPG7620F)

18,322,000.00

1,750,000.00

9,500,000.00

1,125,000.00

1,485,000.00

1,190,000.00

1,750,000.00

1,250,000.00

Rs. 21,595,600.00

Rs. 39,067,350.00

SRIJANI
Sattapalna Das

Proprietor

M/s. SRIJANI

Prop - SRIJANIRAJ DAS

212, SARJANIPALLE, BARAKAT, P.O. BARAKAT, DIST. DURGAM, PIN-786001

STATEMENT OF SCHEDULE FOR THE YEAR 2018-19

PARTICULARS	As at 31st March, 2018	As at 31st March, 2019
SCHEDULE - 1		
PURCHASES, DIRECT EXPENSES & LAUNCH CHARGES		
PROJECT - ADAR	Rs. 35,355.00	28,00,000.00
CONSUMABLE GOODS INCLUDING MATERIALS	11,000.00	1,321,629.00
LIFT, ELECTRIC CONNECTION & CONSUMPTION	15,355.00	427,100.00
PLUMBING & WATER CONNECTION	-	174,500.00
BUILDING PLAN & ARCHITECT	-	45,000.00
TOOLS & FITS INCLUDING LIFT & RUBB	-	5,000.00
LABOUR CHARGES PAID	10,000.00	516,100.00
MACHINE HIRE CHARGES	-	5,000.00
FUEL & LUBRICANTS	-	10,000.00
CARRIAGE INWARD	-	100.00
PROJECT - LAKE VIEW	Rs. 26,5910.50	6,261,242.50
CONSUMABLE GOODS INCLUDING MATERIALS	4,838,940.00	3,086,100.00
LIFT, ELECTRIC CONNECTION & CONSUMPTION	701,524.00	90,400.00
PLUMBING & WATER CONNECTION	-	72,000.00
TOOLS & FITS INCLUDING LIFT & RUBB	700,000.00	100,000.00
BUILDING & CONSTRUCTION	52,000.00	326,000.00
LABOUR CHARGES PAID	1,921,426.00	1,821,555.00
MACHINE HIRE CHARGES	-	14,000.00
FUELING & LUBRICANTS CHARGES	-	2,000.00
CARRIAGE INWARD	6,000.00	76,700.00
PROJECT - SRIJANI	Rs. 4,50.00	5,715,000.00
CONSUMABLE GOODS INCLUDING MATERIALS	-	51,57,625.00
LIFT, ELECTRIC CONNECTION & CONSUMPTION	6,150.00	745,200.00
PLUMBING & WATER CONNECTION	-	44,280.00
TOOLS & FITS CHARGES	-	50,000.00
LABOUR CHARGES PAID	-	2,119,920.00
MACHINE HIRE CHARGES	-	1,200.00
FUEL & LUBRICANTS	-	8,000.00
LOADING & UNLOADING CHARGES	-	1,200.00
CARRIAGE INWARD	-	15,420.00
PL & ARCHITECTS	-	25,000.00
PROJECT - ARMY SCHOOL (WINDS CONTRACT)	Rs. 4,324,225.34	632,070.00
CONSUMABLE GOODS INCLUDING MATERIALS	3,215,815.34	47,820.00
BUILDING PLAN & ARCHITECT	20,000.00	-
LABOUR CHARGES PAID	1,028,000.00	1,42,000.00
CARRIAGE INWARD	7,000.00	7,870.00
MACHINE HIRE CHARGES	10,000.00	6,000.00
PLUMBING & WATER CONNECTION	-	2,180.00
TOTAL	Rs. 10,791,480.17	Rs. 19,557,075.00

SRIJANI*Srijaniraj Das*

Proprietor

M/s. SRIJANI

Bldg - KATAPARKA D&S

517, SARADINI BALLY, BARASAT, P.O. - MADHAPALLY, 24 PGS (EN-70013)

STATEMENT OF SCHEDULE FOR THE YEAR 2018-19

PARTICULARS	As at 31st March 2019	As at 31st March 2018
SCHEDULE - 1B		
INDIRECT EXPENSES	692,090.85	669,467.20
SALARY	340,000.00	300,000.00
BONUS	17,500.00	25,000.00
OFF WELFARE	3,040.00	5,500.00
ELECTRICITY CHARGES	18,029.00	21,840.00
REPAIRING & MAINTENANCE	5,200.00	2,200.00
SEARCHING & VALUATION	10,000.00	10,300.00
TRAVELLING & CONVEYANCE	30,558.00	11,060.00
TELEPHONE CHARGES	9,200.00	10,270.00
FESTIVAL CELEBRATION EXPENSES	5,885.00	8,275.00
SECURITY SERVICES	27,500.00	33,000.00
PRINTING & STATIONERY	8,345.00	6,000.00
TRADE LICENCE	5,000.00	5,000.00
PROFESSIONAL TAX	2,500.00	2,500.00
COMMISSION/BROKERAGE CHARGES	-	22,000.00
REFRESHMENT	12,570.00	11,040.00
ACCOUNTING CHARGES	45,000.00	60,000.00
DONATION & SUBSCRIPTION	5,100.00	4,700.00
ADVERTISMENT	-	10,780.00
ENTERTAINMENT	15,000.00	27,250.00
TRAINING & HUMANITIME EXPENSES	13,557.00	-
CONSULTANCY CHARGES	10,000.00	10,000.00
INSURANCE PREMIUM (STOCK)	27,485.00	-
BANK CHARGES	9,267.85	8,878.20
OFFICE EXPENSES	5,760.00	2,400.00
PROFESSIONAL FEES	2,650.00	10,000.00
FILING FEES	11,900.00	5,000.00
ARBITRAL FEES	15,000.00	15,000.00
	Rs. 692,090.85	Rs. 669,467.20

SCHEDULE - 1C**FINANCE COSTS**

PROCESSING & INSPECTION CHARGES	38,272.00			
BANK INTEREST ON C/D	270,615.00	111,085.00	200,340.00	190,160.00
PROJECT - ABTUM				270,600.00
BANK INTEREST	-		200,370.00	
BANK CHARGES	-		10,290.00	
		Rs. 311,085.00	Rs. 513,950.00	

**SRIJANI**

Saptaparna Das

Proprietor

FORM NO. 3CB

[See rule 66(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 66

1. We have examined the balance sheet as at 31st March, 2019 and the Profit and Loss account for the period beginning from 1st April 2018 to ending on 31.03.2019 attached herewith of SARAJIN PALLY, DAS, 512, SARAJINPALLY, NADAPALLY, BAR 053, NORTH 24 PARGANAS, WEST BENGAL, 700026, ATLIPURH.

2. We certify that the balance sheet and the Profit and Loss account are in accordance with the books of account maintained for the period from 1st April 2018 to 31.03.2019 of SARAJIN PALLY, NADAPALLY, DSRANST, NORTH 24 PARGANAS, PIN-700026, and 3 branches.

3. (a) We report the following observations and comments in connection with the accounts (if any):

ASSESSMENT HAS TAKEN GST FROM THE BOOKING AMOUNT OF FLAT AND TREATED IT AS AN EQUITY AND ADVANCE TAKEN (CHURNING CHARGES) BUT IN GST RETURN REPORTS THAT AMOUNT WAS PASSED AS SALES & AMOUNT AS PER GST LAWS, GST AMOUNT TAKEN ON THE ADVANCE MONEY OR SALES AMOUNT, WHICH WAS EARLY TAKEN OR RECEIVED FROM THE BUYER OF FLAT.

(b) Reason for this:-

(A) We have checked all the information and documents in connection with the facts of the knowledge and belief were necessary for the purposes of the audit.

(B) Our opinion on principal books of account have been adopted by the head office and branches of the assessee as the same appear from our knowledge and belief were necessary in the circumstances of the case.

(C) The accounts and in the light of the information and documents in the explanation given in (A) the said accounts read with other documents, if any, give a true and fair view:-

(i) in respect of the balance sheet of the state of the affairs of the assessee as at 31st March, 2019 and

(ii) in respect of the Profit and Loss account of the Profit of the assessee for the year ended on that date.

(c) The statement of particulars required to be furnished under section 44VB is annexed herewith in Form No. 3CD.

5.3 Our opinion is based on the basis of our information and according to our position given to us for particulars given in the said Form No. 3CD and the Assessee's Income tax return and other documents in following circumstances (if any):

Sl. No. of the particular	Description of the particular
1. Proposed stock (as per information given by the assessee)	ACTUAL QUANTITY OF STOCK WAS NOT AVAILABLE BUT THE NATURE OF BUSINESS VALUE OF THE CLOSING STOCK IS A CERTAIN ON THE BASIS OF COST PURCHASE MARKET PRICE.

Place: **KOLKATA**
Date: **28/03/2019**

Name:
Member of the firm:
PAN (For Registration Number):
Address:

DESAI, MANOJ
899719
225004
11, NETAJI PALLI, BHARATPUR, 71
1221

1. Name of the taxpayer		SAITAPARNA DAS			
2. Address		5/12, SARADINIPALLY, NARAPALLY, BARANAT, NORTH 24 PARGANAS, WEST BENGAL - 700126 APR. PD1451E			
3. Permanent Account Number (PAN)		APR. PD1451E			
4. Whether the taxpayer is liable to pay income tax (not exempt duty, service tax, sales tax, goods and services tax, customs duty, etc.) If yes, please furnish the registration number and IS number or any other identification number allotted for the same.		Yes			
5. Sl. No.	Type	Registration Number			
1	Goods and Services Tax - WEST BENGAL	APR. PD1451E 125			
6. Status		Individual			
7. Previous year (from)		01/04/2014 to 31/03/2015			
8. Assessment Year		2014-20			
9. Indicate the relevant choice of section 44AD under which the audit has been prescribed.					
9.1	Relevant choice of section 44AD under which the audit has been prescribed				
9.2	Choice 44AD(a) Total sales/turnover/gross receipts of business exceeding specified limits				
10. a. If firm or Association of Persons, indicate names of partners, members and their profit sharing ratio, in case of AOP, and other shares of partners or contributors or members.					
Name: (Prof. Sharada Khatun)					
b. If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
Date of change	Name of Partner/Member	Type of change	Old share ratio	New share ratio	Remarks
11. a. Nature of business or profession (If more than one business is pursued, it should be during the previous year, nature of every business or profession).					
Sector		Sub Sector		Code	
CONSTRUCTION		Building of complete constructions of part or full construction.		90002	
b. If there is any change in the nature of business or profession, the particulars of such change.					
Business		Sector		Code	
12. a. Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed.		Sub Sector		Code	
Books prescribed		Yes			
COMPUTERISED CASH BOOK					
COMPUTERISED LEDGER BOOK					
COMPUTERISED JOURNAL BOOK					
COMPUTERISED GST REGISTER					
b. List of books of accounts maintained and the address of which the books of accounts are kept (in case copies of books are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at the location, please furnish the address of location along with the details of books of accounts maintained at such location.) State as follows:					
Books maintained	Address Line 1	Address Line 2	City or Town or Sub Town	State	PIN Code
COMPUTERISED CASH BOOK	5/12, SARADINIPALLY, NARAPALLY	BARANAT	NORTH 24 PARGANAS	WEST BENGAL	700126
COMPUTERISED LEDGER BOOK	5/12, SARADINIPALLY, NARAPALLY	BARANAT	NORTH 24 PARGANAS	WEST BENGAL	700126
COMPUTERISED JOURNAL BOOK	5/12, SARADINIPALLY, NARAPALLY	BARANAT	NORTH 24 PARGANAS	WEST BENGAL	700126
COMPUTERISED GST REGISTER	5/12, SARADINIPALLY, NARAPALLY	BARANAT	NORTH 24 PARGANAS	WEST BENGAL	700126
c. List of books of accounts and books of relevant documents retained. State as follows:					
Books retained					
COMPUTERISED CASH BOOK					
COMPUTERISED LEDGER BOOK					
COMPUTERISED JOURNAL BOOK					

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A) Details of payment on which tax is not deductible								
Date of payment	Amount of payment	Name of payee	Name of the payer	PAN of payee, if available	Address Line 1	Address Line 2	City or Town	Pincode
(B) Details of payment on which tax has been deducted but not remitted post-debit before the due date specified in intimation (Form 16/16A) is:								
Date of payment	Amount of payment	Name of payee	Name of the payer	PAN of payee, if available	Address Line 1	Address Line 2	City or Town	Pincode
Amount of tax deducted	Amount of tax deposited							
(C) Through which tax under sub-section (g) is withheld on the basis of which:								
(i) Withholding tax under sub-section (1a)								
(ii) Property, Income Tax, Securities Tax under sub-section (1b)								
(iii) Withholding tax under sub-section (1c)								
Date of payment	Amount of payment	Name of payee	Name of the payer	PAN of payee, if available	Address Line 1	Address Line 2	City	Pincode
(iv) Amount paid to the payee under sub-section (1d)								
(v) Tax paid by employer or proprietor under sub-section (1e)								
(vi) Amounts deposited in profit and loss account from interest, salary, bonus, commission or remuneration, dividend or other rights (40(a)(i) and computation thereof)								
Particulars	Section	Amount deductible	Amount not deductible	Remarks				
(2) Details of any deduction allowed under section 40A(3):								
(a) On the basis of the certificate of banks or deposit and other relevant documents, whether the expenditure incurred under section 40A(3) was actually account payee cheque drawn on a bank or account payee order draft. If yes, please furnish the details:								Yes
Date of Payment	Name of Payee	IFSC Code of Bank	Name of the payer	Permitted	Account number of the payee, if available			
(b) On the basis of the certificate of banks or deposit and other relevant documents, whether the payment referred to in clause 40A(3) was made by account payee cheque drawn on a bank or account payee order draft. If yes, please furnish the details of amount deposited to the payee's bank account or other relevant details under section 40A(3):								Yes
Date of Payment	Name of Payee	IFSC Code of Bank	Name of the payer	Permitted	Account number of the payee, if available			
(c) Government or payment of gratuity not allowable under section 40A(2)								
(d) Any sum paid or receivable in the nature of a refundable contribution under section 40A(2)								
(e) Particulars of any liability of a contingent nature:								
Particulars of liability	Amount in Rs.							
(f) Amount of deduction allowable in terms of section 40A(3) in respect of the expenditure incurred in relation to income which does not form part of the total income:								
Amount in Rs.	Amount in Rs.							
(g) Amount of tax paid under the provisions of section 40A(3):								
(h) Amount of interest payable under section 40A(3) of the Act: Small and Medium Enterprises Development Act, 2006								
(i) Particulars of any payment made to persons specified under section 40A(3)(b):								
Name of Related person	PAN of Related Person	Relation	Amount of Payment Made	Amount of Payment Made				
(j) Amount deemed to be grants and patron under section 40A(3)(b) or 40A(3)(b) or 40A(3)(b) or 40A(3)(b):								
Section	Description	Amount						
(k) Any amount of profit or gain (the total under section 40A(3) and computation thereof)								
Name of Person	Amount of Profit	Section	Description of Transaction	Computation of Profit				
(l) In respect of any sum referred to in clause (a) of section 40A(3) the liability for interest:								
(m) Tax-paid under the provisions of the previous year but not allowed in the assessment or any proceeding for assessment and interest:								
(n) (i) Particulars of the payment made:								
Section	Name of liability	Amount						

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Q3(a)	Whether ordinary adjustment for depreciation, as referred to in sub-section (1) of section 32C, has been made. No during the previous year.			
	(b) If yes, please furnish the following details:			
Sl. No.	Asset	Whether Annual Depreciation is claimed under section 32C or not	Whether the asset is wholly owned by the assessee or is shared with the associated person	If yes, whether the asset is being used for the purpose of the business or for the purpose of the profession or other source of income
	1. Motor vehicle	Yes	Yes	Yes
	2. Furniture	Yes	Yes	Yes
	3. Plant and machinery	Yes	Yes	Yes
	4. Leasehold rights	Yes	Yes	Yes
	5. Other	Yes	Yes	Yes

Q3(b)	Whether the assessee has incurred expenditure during the previous year by way of interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income exceeding one crore rupees as referred to in sub-section (1) of section 94B. No
-------	---

(a) If yes, please furnish the following details:			
Sl. No.	Amount of the expenditure incurred by way of interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income	Whether the expenditure is incurred for the purpose of the business or for the purpose of the profession or other source of income	Whether the expenditure is incurred for the purpose of the business or for the purpose of the profession or other source of income
	1. Interest on capital raised for the purpose of the business	Yes	Yes
	2. Interest on capital raised for the purpose of the profession or other source of income	Yes	Yes
	3. Interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income	Yes	Yes
	4. Interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income	Yes	Yes
	5. Interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income	Yes	Yes

Q3(c)	Whether the assessee has incurred expenditure during the previous year for the purpose of the business or for the purpose of the profession or other source of income exceeding one crore rupees as referred to in sub-section (1) of section 94B. No
-------	--

(a) If yes, please furnish the following details:	
Sl. No.	Amount of the expenditure incurred by way of interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income
	1. Interest on capital raised for the purpose of the business
	2. Interest on capital raised for the purpose of the profession or other source of income
	3. Interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income
	4. Interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income
	5. Interest on capital raised for the purpose of the business or for the purpose of the profession or other source of income

Q3(d)	Whether the assessee has incurred expenditure during the previous year for the purpose of the business or for the purpose of the profession or other source of income exceeding one crore rupees as referred to in sub-section (1) of section 94B. No
-------	--

Sl. No.	Name of the depositor	Address of the depositor	Whether the deposit is made in the name of the depositor or in the name of the assessee	Whether the deposit is made in the name of the depositor or in the name of the assessee	Whether the deposit is made in the name of the depositor or in the name of the assessee	Whether the deposit is made in the name of the depositor or in the name of the assessee
	1. Mr. X	123, Main Street, Mumbai	Yes	Yes	Yes	Yes
	2. Mr. Y	456, Main Street, Mumbai	Yes	Yes	Yes	Yes
	3. Mr. Z	789, Main Street, Mumbai	Yes	Yes	Yes	Yes
	4. Mr. A	101, Main Street, Mumbai	Yes	Yes	Yes	Yes
	5. Mr. B	202, Main Street, Mumbai	Yes	Yes	Yes	Yes

Q3(e)	Whether the assessee has incurred expenditure during the previous year for the purpose of the business or for the purpose of the profession or other source of income exceeding one crore rupees as referred to in sub-section (1) of section 94B. No
-------	--

Sl. No.	Name of the depositor	Address of the depositor	Whether the deposit is made in the name of the depositor or in the name of the assessee	Whether the deposit is made in the name of the depositor or in the name of the assessee	Whether the deposit is made in the name of the depositor or in the name of the assessee	Whether the deposit is made in the name of the depositor or in the name of the assessee
	1. Mr. X	123, Main Street, Mumbai	Yes	Yes	Yes	Yes
	2. Mr. Y	456, Main Street, Mumbai	Yes	Yes	Yes	Yes
	3. Mr. Z	789, Main Street, Mumbai	Yes	Yes	Yes	Yes
	4. Mr. A	101, Main Street, Mumbai	Yes	Yes	Yes	Yes
	5. Mr. B	202, Main Street, Mumbai	Yes	Yes	Yes	Yes

Q3(f)	Whether the assessee has incurred expenditure during the previous year for the purpose of the business or for the purpose of the profession or other source of income exceeding one crore rupees as referred to in sub-section (1) of section 94B. No
-------	--

Q3(g)	Whether the assessee has incurred expenditure during the previous year for the purpose of the business or for the purpose of the profession or other source of income exceeding one crore rupees as referred to in sub-section (1) of section 94B. No
-------	--

[illegible]

No

11. c Particulars of withdrawal of loan or deposit for any specified advance from a bank account (other than specified in section 200) received by a cheque or bank draft which is not an account payable shown in account payable book during the previous year.

S.No	Name of the bank or deposit in person from whom specified advance is received	Address of the bank or deposit in person from whom specified advance is received	Particulars of withdrawal of loan or deposit for any specified advance from a bank account (other than specified in section 200) received by a cheque or bank draft during the previous year.
No			

Note: Particulars of (i) (a) and (b) and (c) are given in the case of withdrawal of any loan or deposit in any specified advance taken or accepted from Government, Government company, banking company or a company established by a Central, State or Provincial Act.

12. a	Details of (i) (a) and (b) and (c) are given in the following manner, in extent available:					
S.No	Assessment Year	Section 10, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H, 10I, 10J, 10K, 10L, 10M, 10N, 10O, 10P, 10Q, 10R, 10S, 10T, 10U, 10V, 10W, 10X, 10Y, 10Z, 10AA, 10AB, 10AC, 10AD, 10AE, 10AF, 10AG, 10AH, 10AI, 10AJ, 10AK, 10AL, 10AM, 10AN, 10AO, 10AP, 10AQ, 10AR, 10AS, 10AT, 10AU, 10AV, 10AW, 10AX, 10AY, 10AZ, 10BA, 10BB, 10BC, 10BD, 10BE, 10BF, 10BG, 10BH, 10BI, 10BJ, 10BK, 10BL, 10BM, 10BN, 10BO, 10BP, 10BQ, 10BR, 10BS, 10BT, 10BU, 10BV, 10BW, 10BX, 10BY, 10BZ, 10CA, 10CB, 10CC, 10CD, 10CE, 10CF, 10CG, 10CH, 10CI, 10CJ, 10CK, 10CL, 10CM, 10CN, 10CO, 10CP, 10CQ, 10CR, 10CS, 10CT, 10CU, 10CV, 10CW, 10CX, 10CY, 10CZ, 10DA, 10DB, 10DC, 10DD, 10DE, 10DF, 10DG, 10DH, 10DI, 10DJ, 10DK, 10DL, 10DM, 10DN, 10DO, 10DP, 10DQ, 10DR, 10DS, 10DT, 10DU, 10DV, 10DW, 10DX, 10DY, 10DZ, 10EA, 10EB, 10EC, 10ED, 10EE, 10EF, 10EG, 10EH, 10EI, 10EJ, 10EK, 10EL, 10EM, 10EN, 10EO, 10EP, 10EQ, 10ER, 10ES, 10ET, 10EU, 10EV, 10EW, 10EX, 10EY, 10EZ, 10FA, 10FB, 10FC, 10FD, 10FE, 10FF, 10FG, 10FH, 10FI, 10FJ, 10FK, 10FL, 10FM, 10FN, 10FO, 10FP, 10FQ, 10FR, 10FS, 10FT, 10FU, 10FV, 10FW, 10FX, 10FY, 10FZ, 10GA, 10GB, 10GC, 10GD, 10GE, 10GF, 10GG, 10GH, 10GI, 10GJ, 10GK, 10GL, 10GM, 10GN, 10GO, 10GP, 10GQ, 10GR, 10GS, 10GT, 10GU, 10GV, 10GW, 10GX, 10GY, 10GZ, 10HA, 10HB, 10HC, 10HD, 10HE, 10HF, 10HG, 10HH, 10HI, 10HJ, 10HK, 10HL, 10HM, 10HN, 10HO, 10HP, 10HQ, 10HR, 10HS, 10HT, 10HU, 10HV, 10HW, 10HX, 10HY, 10HZ, 10IA, 10IB, 10IC, 10ID, 10IE, 10IF, 10IG, 10IH, 10II, 10IJ, 10IK, 10IL, 10IM, 10IN, 10IO, 10IP, 10IQ, 10IR, 10IS, 10IT, 10IU, 10IV, 10IW, 10IX, 10IY, 10IZ, 10JA, 10JB, 10JC, 10JD, 10JE, 10JF, 10JG, 10JH, 10JI, 10JJ, 10JK, 10JL, 10JM, 10JN, 10JO, 10JP, 10JQ, 10JR, 10JS, 10JT, 10JU, 10JV, 10JW, 10JX, 10JY, 10JZ, 10KA, 10KB, 10KC, 10KD, 10KE, 10KF, 10KG, 10KH, 10KI, 10KJ, 10KK, 10KL, 10KM, 10KN, 10KO, 10KP, 10KQ, 10KR, 10KS, 10KT, 10KU, 10KV, 10KW, 10KX, 10KY, 10KZ, 10LA, 10LB, 10LC, 10LD, 10LE, 10LF, 10LG, 10LH, 10LI, 10LJ, 10LK, 10LM, 10LN, 10LO, 10LP, 10LQ, 10LR, 10LS, 10LT, 10LU, 10LV, 10LW, 10LX, 10LY, 10LZ, 10MA, 10MB, 10MC, 10MD, 10ME, 10MF, 10MG, 10MH, 10MI, 10MJ, 10MK, 10ML, 10MN, 10MO, 10MP, 10MQ, 10MR, 10MS, 10MT, 10MU, 10MV, 10MW, 10MX, 10MY, 10MZ, 10NA, 10NB, 10NC, 10ND, 10NE, 10NF, 10NG, 10NH, 10NI, 10NJ, 10NK, 10NL, 10NM, 10NO, 10NP, 10NQ, 10NR, 10NS, 10NT, 10NU, 10NV, 10NW, 10NX, 10NY, 10NZ, 10OA, 10OB, 10OC, 10OD, 10OE, 10OF, 10OG, 10OH, 10OI, 10OJ, 10OK, 10OL, 10OM, 10ON, 10OO, 10OP, 10OQ, 10OR, 10OS, 10OT, 10OU, 10OV, 10OW, 10OX, 10OY, 10OZ, 10PA, 10PB, 10PC, 10PD, 10PE, 10PF, 10PG, 10PH, 10PI, 10PJ, 10PK, 10PL, 10PM, 10PN, 10PO, 10PP, 10PQ, 10PR, 10PS, 10PT, 10PU, 10PV, 10PW, 10PX, 10PY, 10PZ, 10QA, 10QB, 10QC, 10QD, 10QE, 10QF, 10QG, 10QH, 10QI, 10QJ, 10QK, 10QL, 10QM, 10QN, 10QO, 10QP, 10QQ, 10QR, 10QS, 10QT, 10QU, 10QV, 10QW, 10QX, 10QY, 10QZ, 10RA, 10RB, 10RC, 10RD, 10RE, 10RF, 10RG, 10RH, 10RI, 10RJ, 10RK, 10RL, 10RM, 10RN, 10RO, 10RP, 10RQ, 10RR, 10RS, 10RT, 10RU, 10RV, 10RW, 10RX, 10RY, 10RZ, 10SA, 10SB, 10SC, 10SD, 10SE, 10SF, 10SG, 10SH, 10SI, 10SJ, 10SK, 10SL, 10SM, 10SN, 10SO, 10SP, 10SQ, 10SR, 10SS, 10ST, 10SU, 10SV, 10SW, 10SX, 10SY, 10SZ, 10TA, 10TB, 10TC, 10TD, 10TE, 10TF, 10TG, 10TH, 10TI, 10TJ, 10TK, 10TL, 10TM, 10TN, 10TO, 10TP, 10TQ, 10TR, 10TS, 10TT, 10TU, 10TV, 10TW, 10TX, 10TY, 10TZ, 10UA, 10UB, 10UC, 10UD, 10UE, 10UF, 10UG, 10UH, 10UI, 10UJ, 10UK, 10UL, 10UM, 10UN, 10UO, 10UP, 10UQ, 10UR, 10US, 10UT, 10UU, 10UV, 10UW, 10UX, 10UY, 10UZ, 10VA, 10VB, 10VC, 10VD, 10VE, 10VF, 10VG, 10VH, 10VI, 10VJ, 10VK, 10VL, 10VM, 10VN, 10VO, 10VP, 10VQ, 10VR, 10VS, 10VT, 10VU, 10VV, 10VW, 10VX, 10VY, 10VZ, 10WA, 10WB, 10WC, 10WD, 10WE, 10WF, 10WG, 10WH, 10WI, 10WJ, 10WK, 10WL, 10WM, 10WN, 10WO, 10WP, 10WQ, 10WR, 10WS, 10WT, 10WU, 10WV, 10WW, 10WX, 10WY, 10WZ, 10XA, 10XB, 10XC, 10XD, 10XE, 10XF, 10XG, 10XH, 10XI, 10XJ, 10XK, 10XL, 10XM, 10XN, 10XO, 10XP, 10XQ, 10XR, 10XS, 10XT, 10XU, 10XV, 10XW, 10XX, 10XY, 10XZ, 10YA, 10YB, 10YC, 10YD, 10YE, 10YF, 10YG, 10YH, 10YI, 10YJ, 10YK, 10YL, 10YM, 10YN, 10YO, 10YP, 10YQ, 10YR, 10YS, 10YT, 10YU, 10YV, 10YW, 10YX, 10YY, 10YZ, 10ZA, 10ZB, 10ZC, 10ZD, 10ZE, 10ZF, 10ZG, 10ZH, 10ZI, 10ZJ, 10ZK, 10ZL, 10ZM, 10ZN, 10ZO, 10ZP, 10ZQ, 10ZR, 10ZS, 10ZT, 10ZU, 10ZV, 10ZW, 10ZX, 10ZY, 10ZZ				

12. b Whether a change in shareholding of the company has taken place in the previous year due to which the basic amount shown in the previous year should be allowed to be carried forward in terms of section 73. No/ Applicable

12. c Whether the company has incurred any expenditure (as defined in section 37) during the previous year. No

12. d Whether the expenditure incurred by the company is referred to in section 37A in respect of any specified business. No

12. e In case of a company, state whether the company is engaged in carrying on any business during the year. No

12. f In case of a company, state whether the company is engaged in carrying on any business during the year. No

12. g In case of a company, state whether the company is engaged in carrying on any business during the year. No

12. h In case of a company, state whether the company is engaged in carrying on any business during the year. No

12. i In case of a company, state whether the company is engaged in carrying on any business during the year. No

12. j In case of a company, state whether the company is engaged in carrying on any business during the year. No

S.No	Section	Amount	
1	10A		15000
2	10B		1215
3	10C		1000
4	10D		1000

12. k Whether the measure is required to deduct or collect tax under the provisions of Chapter XVII-B or Chapter XVII-C. No

S.No	Tax deduction and collection Account Number (TAN)	Type of transaction	Date of transaction	Whether the statement of (i) or (ii) is furnished	Whether the statement of (i) or (ii) is furnished

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CP Form 200 (2020)						
Part A: General Information						
1. Name of the person or entity (if different from the name on the CP Form 100) _____						
2. Address (if different from the address on the CP Form 100) _____						
3. Tax Identification Number (if different from the number on the CP Form 100) _____						
4. Period covered by this report: From _____ to _____						
5. Reporting period: _____						
6. Total number of transactions: _____						
7. Gross profit: _____						
8. Net profit: _____						
9. Miscellaneous information: _____						
10. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
11. Signature of the person or entity: _____						
12. Date: _____						
13. Contact information: _____						
14. Other information: _____						
15. Total number of transactions: _____						
16. Gross profit: _____						
17. Net profit: _____						
18. Miscellaneous information: _____						
19. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
20. Signature of the person or entity: _____						
21. Date: _____						
22. Contact information: _____						
23. Other information: _____						
24. Total number of transactions: _____						
25. Gross profit: _____						
26. Net profit: _____						
27. Miscellaneous information: _____						
28. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
29. Signature of the person or entity: _____						
30. Date: _____						
31. Contact information: _____						
32. Other information: _____						
33. Total number of transactions: _____						
34. Gross profit: _____						
35. Net profit: _____						
36. Miscellaneous information: _____						
37. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
38. Signature of the person or entity: _____						
39. Date: _____						
40. Contact information: _____						
41. Other information: _____						
42. Total number of transactions: _____						
43. Gross profit: _____						
44. Net profit: _____						
45. Miscellaneous information: _____						
46. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
47. Signature of the person or entity: _____						
48. Date: _____						
49. Contact information: _____						
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51. Total number of transactions: _____						
52. Gross profit: _____						
53. Net profit: _____						
54. Miscellaneous information: _____						
55. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
56. Signature of the person or entity: _____						
57. Date: _____						
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61. Gross profit: _____						
62. Net profit: _____						
63. Miscellaneous information: _____						
64. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
65. Signature of the person or entity: _____						
66. Date: _____						
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70. Gross profit: _____						
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74. Signature of the person or entity: _____						
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78. Total number of transactions: _____						
79. Gross profit: _____						
80. Net profit: _____						
81. Miscellaneous information: _____						
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83. Signature of the person or entity: _____						
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85. Contact information: _____						
86. Other information: _____						
87. Total number of transactions: _____						
88. Gross profit: _____						
89. Net profit: _____						
90. Miscellaneous information: _____						
91. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
92. Signature of the person or entity: _____						
93. Date: _____						
94. Contact information: _____						
95. Other information: _____						
96. Total number of transactions: _____						
97. Gross profit: _____						
98. Net profit: _____						
99. Miscellaneous information: _____						
100. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
101. Signature of the person or entity: _____						
102. Date: _____						
103. Contact information: _____						
104. Other information: _____						
105. Total number of transactions: _____						
106. Gross profit: _____						
107. Net profit: _____						
108. Miscellaneous information: _____						
109. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
110. Signature of the person or entity: _____						
111. Date: _____						
112. Contact information: _____						
113. Other information: _____						
114. Total number of transactions: _____						
115. Gross profit: _____						
116. Net profit: _____						
117. Miscellaneous information: _____						
118. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
119. Signature of the person or entity: _____						
120. Date: _____						
121. Contact information: _____						
122. Other information: _____						
123. Total number of transactions: _____						
124. Gross profit: _____						
125. Net profit: _____						
126. Miscellaneous information: _____						
127. Declaration: I declare that the information provided in this report is true and correct to the best of my knowledge and belief.						
128. Signature of the person or entity: _____						
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130. Contact information: _____						
131. Other information: _____						
132. Total number of transactions: _____						
133. Gross profit: _____						
134. Net profit: _____						
135. Miscellaneous information: _____						
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140. Other information: _____						
141. Total number of transactions: _____						
142. Gross profit: _____						
143. Net profit: _____						
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146. Signature of the person or entity: _____						
147. Date: _____						
148. Contact information: _____						
149. Other information: _____						
150. Total number of transactions: _____						
151. Gross profit: _____						
152. Net profit: _____						
153. Miscellaneous information: _____						

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Form Title/Date/11	
Document/Original	Original

ADDITION DETAILS FROM PAGE No. 181								
Debitive	ad	ST No.	Date	HT Date	HT ST/Amount	ADDITION ON ACCOUNT OF		
Block of Assets			Particular			ADDITION	Exchange Rate Change	Subside Cost
Building @ 5%								
Total of Building @ 5%								
Plant & Machinery @ 40%	1	22/06/2018	22/06/2018		400	0	0	0
	2	07/09/2018	07/09/2018		2000	0	0	0
	3	22/02/2019	22/02/2019		500	0	0	0
Total of Plant & Machinery @ 40%								500
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								
Furniture @ 10%								
Total of Furniture & Fittings @ 10%								

DEDUCTION DETAILS FROM PAGE No. 181			
Consumption of Block of Assets			
Building @ 5%	ST No.	Date of Sale/HT	Amount
Total of Building @ 5%			0
Plant & Machinery @ 40%			0
Total of Plant & Machinery @ 40%			0
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			0
Furniture & Fittings @ 10%			0
Total of Furniture & Fittings @ 10%			0



Annual Tax Statement under Section 203A of the Income Tax Act, 1961

Taylor & Francis | **Quincy** | **Volume 17(4)** | **April** | **Journal of** | **Research** | **March 2016**

[illegible]

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doi:10.1017/S0022292407002903

Region		Company Details			2023 Revenue	2023 Expenses	2023 Net Income	2023 EBITDA
Sub-Region A: North America								
Co. No.	Company	Revenue (\$M)	Expenses (\$M)	Net Income (\$M)	EBITDA (\$M)			
1	ABC Corp	100.0	70.0	30.0	40.0			
2	DEF Inc	150.0	100.0	50.0	60.0			
3	GHI Ltd	200.0	140.0	60.0	80.0			
4	JKL Corp	250.0	180.0	70.0	100.0			
5	MNO Inc	300.0	220.0	80.0	120.0			
Sub-Region B: Europe								
Co. No.	Company	Revenue (\$M)	Expenses (\$M)	Net Income (\$M)	EBITDA (\$M)			
6	PQR Ltd	120.0	80.0	40.0	50.0			
7	STU Corp	180.0	120.0	60.0	70.0			
8	VWX Inc	220.0	150.0	70.0	90.0			
9	YZA Ltd	280.0	200.0	80.0	110.0			
10	BCD Corp	350.0	250.0	100.0	140.0			

[illegible]

Year	General Income	Charitable Contribution	Capital Gain	Dividend	Interest	Other
2000	100,000	10,000	20,000	10,000	5,000	5,000
2001	120,000	12,000	22,000	12,000	6,000	6,000
2002	110,000	11,000	21,000	11,000	5,500	5,500
2003	130,000	13,000	23,000	13,000	6,500	6,500
2004	140,000	14,000	24,000	14,000	7,000	7,000
2005	150,000	15,000	25,000	15,000	7,500	7,500
2006	160,000	16,000	26,000	16,000	8,000	8,000
2007	170,000	17,000	27,000	17,000	8,500	8,500
2008	180,000	18,000	28,000	18,000	9,000	9,000
2009	190,000	19,000	29,000	19,000	9,500	9,500
2010	200,000	20,000	30,000	20,000	10,000	10,000
2011	210,000	21,000	31,000	21,000	10,500	10,500
2012	220,000	22,000	32,000	22,000	11,000	11,000
2013	230,000	23,000	33,000	23,000	11,500	11,500
2014	240,000	24,000	34,000	24,000	12,000	12,000
2015	250,000	25,000	35,000	25,000	12,500	12,500
2016	260,000	26,000	36,000	26,000	13,000	13,000
2017	270,000	27,000	37,000	27,000	13,500	13,500
2018	280,000	28,000	38,000	28,000	14,000	14,000
2019	290,000	29,000	39,000	29,000	14,500	14,500
2020	300,000	30,000	40,000	30,000	15,000	15,000
2021	310,000	31,000	41,000	31,000	15,500	15,500
2022	320,000	32,000	42,000	32,000	16,000	16,000
2023	330,000	33,000	43,000	33,000	16,500	16,500
2024	340,000	34,000	44,000	34,000	17,000	17,000
2025	350,000	35,000	45,000	35,000	17,500	17,500
2026	360,000	36,000	46,000	36,000	18,000	18,000
2027	370,000	37,000	47,000	37,000	18,500	18,500
2028	380,000	38,000	48,000	38,000	19,000	19,000
2029	390,000	39,000	49,000	39,000	19,500	19,500
2030	400,000	40,000	50,000	40,000	20,000	20,000
2031	410,000	41,000	51,000	41,000	20,500	20,500
2032	420,000	42,000	52,000	42,000	21,000	21,000
2033	430,000	43,000	53,000	43,000	21,500	21,500
2034	440,000	44,000	54,000	44,000	22,000	22,000
2035	450,000	45,000	55,000	45,000	22,500	22,500
2036	460,000	46,000	56,000	46,000	23,000	23,000
2037	470,000	47,000	57,000	47,000	23,500	23,500
2038	480,000	48,000	58,000	48,000	24,000	24,000
2039	490,000	49,000	59,000	49,000	24,500	24,500
2040	500,000	50,000	60,000	50,000	25,000	25,000
2041	510,000	51,000	61,000	51,000	25,500	25,500
2042	520,000	52,000	62,000	52,000	26,000	26,000
2043	530,000	53,000	63,000	53,000	26,500	26,500
2044	540,000	54,000	64,000	54,000	27,000	27,

No.	Author	Topic/Issue	Year of Publication	Journal/Source	Abstract/Summary	Key Findings
1	Smith, J.	Climate Change	2015	Journal of Environmental Science	Impact of climate change on global agriculture	Increased crop yields in some regions, but significant losses in others due to drought and flooding
2	Johnson, A.	Renewable Energy	2016	Renewable Energy Journal	Feasibility of solar energy in arid regions	High potential for solar energy in arid regions, but requires significant infrastructure investment
3	Williams, B.	Water Management	2017	Water Resources Research	Optimization of water distribution in arid zones	Improved water efficiency through advanced irrigation techniques and smart water management systems
4	Chen, L.	Urban Planning	2018	Urban Planning Journal	Designing sustainable cities in arid environments	Integration of green spaces and water conservation measures into urban planning for sustainable development
5	Patel, R.	Policy Analysis	2019	Policy Analysis Journal	Evaluation of government policies for arid region development	Need for comprehensive policy framework addressing economic, social, and environmental aspects of arid region development

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Sl. No.	Advertiser/Advertiser Category	Service/Advertiser	Product/Category	Advertiser ID	Advertiser Location	Advertiser Phone
1	Advertiser A	Advertiser A Service	Advertiser A Product	Advertiser A ID	Advertiser A Location	Advertiser A Phone
2	Advertiser B	Advertiser B Service	Advertiser B Product	Advertiser B ID	Advertiser B Location	Advertiser B Phone
3	Advertiser C	Advertiser C Service	Advertiser C Product	Advertiser C ID	Advertiser C Location	Advertiser C Phone
4	Advertiser D	Advertiser D Service	Advertiser D Product	Advertiser D ID	Advertiser D Location	Advertiser D Phone
5	Advertiser E	Advertiser E Service	Advertiser E Product	Advertiser E ID	Advertiser E Location	Advertiser E Phone
6	Advertiser F	Advertiser F Service	Advertiser F Product	Advertiser F ID	Advertiser F Location	Advertiser F Phone
7	Advertiser G	Advertiser G Service	Advertiser G Product	Advertiser G ID	Advertiser G Location	Advertiser G Phone
8	Advertiser H	Advertiser H Service	Advertiser H Product	Advertiser H ID	Advertiser H Location	Advertiser H Phone
9	Advertiser I	Advertiser I Service	Advertiser I Product	Advertiser I ID	Advertiser I Location	Advertiser I Phone
10	Advertiser J	Advertiser J Service	Advertiser J Product	Advertiser J ID	Advertiser J Location	Advertiser J Phone

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
1	SAVING	123456789	SAVING	Active	1000.00	0.00
2	CHECKING	987654321	CHECKING	Active	500.00	0.00
3	CD	456789012	CD	Active	2500.00	1.25
4	IRR	345678901	IRR	Active	1500.00	0.75
5	CD	234567890	CD	Active	1000.00	0.50
6	IRR	123456789	IRR	Active	500.00	0.25
7	CD	012345678	CD	Active	250.00	0.125
8	IRR	901234567	IRR	Active	100.00	0.05
9	CD	890123456	CD	Active	50.00	0.025
10	IRR	789012345	IRR	Active	25.00	0.0125

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
11	SAVING	654321098	SAVING	Active	750.00	0.375
12	CHECKING	543210987	CHECKING	Active	300.00	0.15
13	CD	432109876	CD	Active	1200.00	0.60
14	IRR	321098765	IRR	Active	800.00	0.40
15	CD	210987654	CD	Active	600.00	0.30
16	IRR	109876543	IRR	Active	400.00	0.20
17	CD	098765432	CD	Active	300.00	0.15
18	IRR	987654321	IRR	Active	200.00	0.10
19	CD	876543210	CD	Active	150.00	0.075
20	IRR	765432109	IRR	Active	100.00	0.05

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
21	SAVING	654321098	SAVING	Active	600.00	0.30
22	CHECKING	543210987	CHECKING	Active	250.00	0.125
23	CD	432109876	CD	Active	1000.00	0.50
24	IRR	321098765	IRR	Active	700.00	0.35
25	CD	210987654	CD	Active	500.00	0.25
26	IRR	109876543	IRR	Active	350.00	0.175
27	CD	098765432	CD	Active	250.00	0.125
28	IRR	987654321	IRR	Active	150.00	0.075
29	CD	876543210	CD	Active	100.00	0.05
30	IRR	765432109	IRR	Active	75.00	0.0375

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
31	SAVING	654321098	SAVING	Active	500.00	0.25
32	CHECKING	543210987	CHECKING	Active	200.00	0.10
33	CD	432109876	CD	Active	800.00	0.40
34	IRR	321098765	IRR	Active	600.00	0.30
35	CD	210987654	CD	Active	400.00	0.20
36	IRR	109876543	IRR	Active	300.00	0.15
37	CD	098765432	CD	Active	200.00	0.10
38	IRR	987654321	IRR	Active	150.00	0.075
39	CD	876543210	CD	Active	100.00	0.05
40	IRR	765432109	IRR	Active	75.00	0.0375

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
41	SAVING	654321098	SAVING	Active	400.00	0.20
42	CHECKING	543210987	CHECKING	Active	150.00	0.075
43	CD	432109876	CD	Active	600.00	0.30
44	IRR	321098765	IRR	Active	500.00	0.25
45	CD	210987654	CD	Active	300.00	0.15
46	IRR	109876543	IRR	Active	250.00	0.125
47	CD	098765432	CD	Active	150.00	0.075
48	IRR	987654321	IRR	Active	100.00	0.05
49	CD	876543210	CD	Active	75.00	0.0375
50	IRR	765432109	IRR	Active	50.00	0.025

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
51	SAVING	654321098	SAVING	Active	300.00	0.15
52	CHECKING	543210987	CHECKING	Active	100.00	0.05
53	CD	432109876	CD	Active	400.00	0.20
54	IRR	321098765	IRR	Active	350.00	0.175
55	CD	210987654	CD	Active	250.00	0.125
56	IRR	109876543	IRR	Active	200.00	0.10
57	CD	098765432	CD	Active	150.00	0.075
58	IRR	987654321	IRR	Active	100.00	0.05
59	CD	876543210	CD	Active	75.00	0.0375
60	IRR	765432109	IRR	Active	50.00	0.025

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
61	SAVING	654321098	SAVING	Active	250.00	0.125
62	CHECKING	543210987	CHECKING	Active	75.00	0.0375
63	CD	432109876	CD	Active	300.00	0.15
64	IRR	321098765	IRR	Active	300.00	0.15
65	CD	210987654	CD	Active	200.00	0.10
66	IRR	109876543	IRR	Active	150.00	0.075
67	CD	098765432	CD	Active	100.00	0.05
68	IRR	987654321	IRR	Active	75.00	0.0375
69	CD	876543210	CD	Active	50.00	0.025
70	IRR	765432109	IRR	Active	25.00	0.0125

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
71	SAVING	654321098	SAVING	Active	200.00	0.10
72	CHECKING	543210987	CHECKING	Active	50.00	0.025
73	CD	432109876	CD	Active	250.00	0.125
74	IRR	321098765	IRR	Active	250.00	0.125
75	CD	210987654	CD	Active	150.00	0.075
76	IRR	109876543	IRR	Active	100.00	0.05
77	CD	098765432	CD	Active	75.00	0.0375
78	IRR	987654321	IRR	Active	50.00	0.025
79	CD	876543210	CD	Active	25.00	0.0125
80	IRR	765432109	IRR	Active	12.50	0.00625

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
81	SAVING	654321098	SAVING	Active	150.00	0.075
82	CHECKING	543210987	CHECKING	Active	25.00	0.0125
83	CD	432109876	CD	Active	200.00	0.10
84	IRR	321098765	IRR	Active	200.00	0.10
85	CD	210987654	CD	Active	100.00	0.05
86	IRR	109876543	IRR	Active	75.00	0.0375
87	CD	098765432	CD	Active	50.00	0.025
88	IRR	987654321	IRR	Active	25.00	0.0125
89	CD	876543210	CD	Active	12.50	0.00625
90	IRR	765432109	IRR	Active	6.25	0.003125

No.	Account Name	Account Number	Account Type	Account Status	Account Balance	Account Interest
91	SAVING	654321098	SAVING	Active	100.00	0.05
92	CHECKING	543210987	CHECKING	Active	12.50	0.00625
93	CD	432109876	CD	Active	150.00	0.075
94	IRR	321098765	IRR	Active	150.00	0.075
95	CD	210987654	CD	Active	75.00	0.0375
96	IRR	109876543	IRR	Active	50.00	0.025
97	CD	098765432	CD	Active	25.00	0.0125
98	IRR	987654321	IRR	Active	12.50	0.00625
99	CD	876543210	CD	Active	6.25	0.003125
100	IRR	765432109	IRR	Active	3.125	0.0015625

INCOME TAX RETURN VERIFICATION FORM

Part of the Return of Income in Form ITR (KARNATAKA) (TR-40)

Assessment Year
2017-18

(Form for filing of Income Tax Return)

PERSONAL INFORMATION AND OTHER
RELEVANT INFORMATION

Name SARAL DUTTA		PAN WGAPE8004H	
Electron Block No. 11	Name of Firm/Institution/Village TRIPOUR CHITRAPOUR BANG NABHAPALLY	Form No. (which and form electronically transmitted)	TR-4
Residence Type/Office NABHAPALLY	Area/Location NABHAPALLY	Stamp	14/05/2018
Town/City/District 24 PAKA, UN Kothara - 124	State WEST BENGAL	Pin/Zip code 700124	Assessment Number/Registration No. 4700000000000000
Designation of AO (Ward / Circle) THE HON'BLE DEPUTY COMMISSIONER		Original or Retained	ORIGINAL
Filing Acknowledgment Number 14/05/2018			

COMPUTATION OF INCOME
AND TAX THEREON

1. Gross Total Income		Amount in Rs. (Rupees)	14/05/2018
2. Deductions under Chapter VI-A			
3. Total Income			
4. Income Tax Payable			
5. Interest Payable			
6. Total Tax and Interest Payable			
7. Tax Paid			
8. Tax Payable (7-6)			
9. Method (7-8)			
10. Income Tax			

VERIFICATION

I, **SARAL DUTTA**, Son of **SAHIBU KUMAR DUTTA**, residing at **24 PAKA, UN Kothara - 124**, do hereby declare that the information furnished in the return and the tax thereon is true and correct and I am not aware of any concealment of income or any other information which may lead to the assessment of income tax and I am not aware of any other information which may lead to the assessment of income tax and I am not aware of any other information which may lead to the assessment of income tax.

Signature: _____ Date: **24/05/2018** Place: **DARASATI NABHAPALLY**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Signature of TRP
---------------------------	-------------	------------------

For Office Use Only
Stamp from W address: **14/05/2018**

Date: _____

Stamp from W address: _____



Please send the return to the "Centralized Processing Centre, Income Tax Department, Bangalore 560001" by ORDINARY POST OR SPEED POST ONLY, within 15 days from date of submission of the return electronically. Form ITR-V shall not be received unless it is submitted to the Income Tax Department in any other manner. The verification of Assessee's Form (TR-4) or ITR-V will be used to the extent of the return.

Saral Dutta

Mr. Sainal DuttaNabapally Circular Road, Bahama Colony, P.O. Nabapally, Barisal (N) 24 Pgs. Pin-700126Computation of Income for the year ended 31st March 2012

Assessment Year	1	2017-2018
Father's Name	2	Late Santosh Kumar Dutta
Date of Birth	3	07.01.1952
Pan No.	4	AGAP06456H
Rachan No.	5	2429-3470-3316

Income from Business

Net profit as per Profit & Loss A/c	8,40,000.00
-------------------------------------	-------------

Income from Other Sources

Bank Int. And F.D Int.	12,345.00
	8,52,178.00
Less- Deduction U/s SBA	10,000.00
	8,42,178.00
Less- Deduction U/s 80C (LIC Paid) Rs.20000/-	1,50,000.00
	6,92,178.00
Less- Deduction U/s 80D (Medicines)	6,550.00
	6,85,628.00

Rounded Off	6,85,630.00
-------------	-------------

Computation of Income Tax Payable

Tax on above income	62,326.00
Add : Surcharge @25%	1,573.00
	64,196.00
Add : HT U/s 234C	13,580.00
	77,876.00
Less : Self Ass. Tax Paid	77,880.00
	NIL

Sainal Dutta

Mr. Sahil Datta

Nabapally Circular Road, Baharia Colony, P.O. Nabapally, Barasat, (N) 24 Pgs. Pin-700126

Trading and Profit & Loss Account for the year ended 31.03.2017

To Purchase	8,65,924.00	By Sales	21,58,367.00
To Carriage Inward	1,56,852.00		
To Labour Charges	1,55,985.00		
To Staff Salary & Bonus	65,000.00		
To Printing & Stationery	1,455.00		
To Trade License	1,000.00		
To House Building Loan Int	29,249.00		
To Sub. & Donation	5,500.00		
To Bank Charges	228.00		
To Postage & Stamps	1,255.00		
To Legal Fees	1,000.00		
To Accounting Charge	2,500.00		
To Travelling Charges	16,849.00		
To General Charges	12,450.00		
To Tea & Tiffin	1,234.00		
To Net Profit (To prop. Cap. A/c)	8,40,833.00		
	<u>21,58,367.00</u>		<u>21,58,367.00</u>

Sahil Datta

Mr. Saitul Dutta

Nabapally Choudar Road, Ballaria Colony, P.O. Nabapally, Barasat, IN-74 24 Pgs. Pin-700128

Balance Sheet As On 31.03.2017

Capital & LiabilitiesCapital A/c

Mr. Saitul Dutta

As per last A/c 23,00,485.00

Add: Net Profit 8,40,833.00

31,41,318.00

Add: Bank Intt 4,795.00

31,46,113.00

Add: Fixed Intt 7,550.00

31,53,663.00

Add: Gas Subsidy 1,388.31

31,55,051.31

Add: LIC Maturity 2,30,850.00

33,85,901.31

Less: Drawing 1,20,000.00

32,65,901.31

Less: LIC Paid 2,00,030.00

30,65,871.31

House Building Loan

The Nabapally Co Op Bank limited

This Year 12,00,000.00

Add: Intt This Yr 28,298.00

12,28,298.00

Less: Repay This Yr 34,799.00

11,93,499.00

Loan A/c

This Year

Piyali Dev 9,00,000.00

Partha Das 5,00,000.00

14,00,000.00

Property & AssetsFurniture A/c

As per last A/c 7,30,383.00

Electric Fan A/c

As per last A/c 89,457.00

Cookstove A/c

As per last A/c 60,505.00

Utensils A/c

As per last A/c 1,27,752.00

Land & Building a/c

This Year 16,40,280.00

Land a/c

This Year 21,25,500.00

Add: This Yr 8,40,550.00

29,66,050.00

Fixed Deposit A/c

This Year 2,00,000.00

Add: Interest 7,550.00

2,07,550.00

Cash at Bank

Camera Bank 51,011.79

S.B A/c No-268910100192

IFSC Code- CNRB0002689

Nabapally Co Operative Bank

SB A/c No- 1812 7,514.35

HDFC00CTNPC

Cash in hand

3,70,021.97

56,59,480.31

56,59,480.31

Saitul Dutta

Name		PAN	
SABIR DUTTA		AAATP4501	
Flat/Door/Block No.	Name of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-1
10	Sakuntyla Greenway Road Belur Cantonment Colony		
House/Street/Post Office	Venue Locality	State	India/India
Sakuntyla	Burhan		
Town/City/District	State	Pin/Zip Code	Assessment Number/Confirmation ID
North 24 Parganas	WEST BENGAL	700126	XXXX XXXX XXXX
Designation of AO (Ward / Circle) (To be filled by the Assessee)			Original or Revised (DD/MM/YY)
[Signature]			01/01/2019
Filing Acknowledgement Number		Date (DD/MM/YYYY)	15-01-2019
4325550010019			
1	Gross Total Income	1	834350
2	Deductions under Chapter VI-A	2	16205
3	Total Income	3	818145
a	Current Year Income	3a	
4	Net Tax Payable	4	16105
5	Interest and Fee Payable	5	16105
6	Total Tax, Interest and Fee Payable	6	32210
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	42000
e	Total Taxes Paid (7a+7b+7c+7d)	7e	42000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	
10	Exempt Income	10	
Agriculture			
Others			

Significance

I, NAGAL DUTTA, son and daughter of SANTOSH KUMAR BULTEA, holding Permanent Account Number AG-1076454H, hereby declare to the best of my knowledge and belief that information given in the return and its schedule annexes, which have been presented electronically by me with acknowledgement number [redacted] are correct and complete and that the amount of tax payable and other particulars thereof are fully stated and are in accordance with the provisions of the Income-tax Act, 1961 in respect of income chargeable to income tax for assessment year 2016-17. I further declare that I am making this return in my capacity as

Sd/- _____ and I also declare to make a statement and verify it.

Scott Brink

10474 11-20-2011 11:44 AM

PLATE 18: A. E. KOLEVA, 1912

If the solution has been prepared by a Two-Reservoir Pengarnan (CRP) give further details as below:

Identification No. 1184

Name of TET:

Canadian Signatures of FMO

Use Office Line Only
 800-638-6262

Wiley InterScience® DISCOVER SOMETHING GREAT

114

Size and location of breeding habitat

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Journal compilation © 2006 Blackwell Publishing Ltd

Please send the duly signed Form ITR-V to "Continuous Processing Centre, Income Tax Department, Bangalore 560007", by **ORDINARY POST OR SPEEDY POST ONLY** within 120 days after date of furnishing the data electronically. To the ITR-V shall not be treated as any other notice of the taxpayer, the Department may attach penalty. The confirmation of receipt of this Form ITR-V by the ITR-CSC will be sent to the e-mail address.

11. <http://www.fishbase.org>



सुनाइटेड वॉल ऑफ इंडिया

United Bank of India

www.elsevier.com/locate/jmb

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Conduct The Leadership Report

[illegible]

1. **Section 1**
 2. **Section 2**
 3. **Section 3**
 4. **Section 4**
 5. **Section 5**
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 99. **Section 99**
 100. **Section 100**

07/0889

Book
12/10/21 9

$$\frac{6400}{96800}$$

Amount
049804

Leptocarpus *tridactylus*

Mr. Saibal Dutta

Nabapally Circular Road, Balura Colony, P.O-Nabapally, Barasat, (N) 74 Pys. Pin-700126Computation of Income for the year ended 31st March 2018

Assessment Year : 2018 - 2019
 Father's Name : Late Santosh Kumar Dutta
 Date of Birth : 07.01.1962
 Pan No : AJSAPD6456H
 Author No : 2429 - 3470 - 3316

Income from Business

Net profit as per Profit & Loss A/c 842,364.00

Income from Other Sources

Bank Int. on S/B a/c 4,419.00
 Fixed Deposit Int 7,864.00 12,283.00
854,647.00

Less - Deduction U/s 80C

LIC Paid 150,000.00
704,647.00

Less - Deduction U/s 80D

Medicines 14,945.00
689,704.00

Less - Deduction U/s 24

House Building Loan Int. Paid 115,277.00
574,427.00

Rounded Off 574,430.00

Computation of Income Tax Payable

Tax on above income 27,386.00
 Add - Surcharge @7% 623.00
28,207.00
 Add - Int. U/s 234A 15,777.00
44,984.00
 Less - Self Asst. Tax Paid 44,990.00
NIL

84R Code
0310589

Date
13/08/2019

CHND
40809

Amounts
44984/-

Amal Dutta

CLASSIC CATERERNahapally Circular Road, Balaria Colony, P.O-Nahapally, Barasat, [N] 24 Pgs, Pin-700126.Trading and Profit & Loss Account for the year ended 31-03-2018

To Purchase	14,985.00	By Service Charges Recd	995,469.50
To Carriage Inward	2,452.00		
To Labour Charges	8,456.00		
To Printing & Stationery	264.00		
To Trade Licence	1,000.00		
To House Building- Loan Intt	115,277.00		
To Sdb. & Donation	1,500.00		
To Bank Charges	808.50		
To Legal Fees	1,500.00		
To Accounting Charge	2,500.00		
To Travelling Charges	2,429.00		
To General Charges	1,866.00		
To Net Profit trf. To non- Cap. A/c	842,364.00		
	<u>995,469.50</u>		<u>995,469.50</u>

Details of Loan Friends & Relatives For the year ended 31-03-2018Schedule - A

As Per last A/c	
From Day	900,000.00
From Das	500,000.00
This Year	<u>1,400,000.00</u>
Class Construction	2,000,000.00
Shilpi	300,000.00
Pradip Anandhar	600,000.00
Abhimanyu Day	400,000.00
	<u>4,600,000.00</u>



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the details of the Return of Income in Form ITR-1 (SAHA), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACCOUNT INFORMATION	Name		PAN																	
	SABAL DUTTA		ALAPD6450I																	
	Flat/Door/Block No.	Name of Premises (Building/Village)		Form Number																
		Sampal Chandra Road, Salara Colony																		
	Road/Street/Post Office	Area Locality		ITR-1																
	Neighbour	Uttam																		
	Town/City/District	State	Pin Zip Code	Filing (s)																
	Kolkata 74	WEST BENGAL	700126	[Type 'X' for e-filing and 'N' for non e-filing]																
	Assessing Officer/ District (Ward/Circle)		WARD 38/1, KOLKATA																	
	e-filing Acknowledgement Number		190548045010010																	
COMPARISON OF INCOME AND TAX DEDUCTIONS	1. Gross total income		1	87231																
	2. Total Deductions under Chapter-VI & 8		2	116443																
	3. Total Income		3	67479																
	3a. Declined Total Income under AMT/MAT		3a	007423																
	4b. Current Year loss, Carry		4b	-																
	4. Net tax payable		4	47814																
	5. Interest and Fee Payable		5	9036																
	6. Total tax, interest and Fee payable		6	56850																
	7. Taxes Paid		<table border="1"> <tr> <td>a. Advance Tax</td> <td>7a</td> <td>0</td> </tr> <tr> <td>b. TDS</td> <td>7b</td> <td>0</td> </tr> <tr> <td>c. TCS</td> <td>7c</td> <td>0</td> </tr> <tr> <td>d. Self Assessment Tax</td> <td>7d</td> <td>56850</td> </tr> <tr> <td colspan="2">e. Total Taxes Paid (7a+7b+7c+7d)</td> <td>7e</td> <td>56850</td> </tr> </table>		a. Advance Tax	7a	0	b. TDS	7b	0	c. TCS	7c	0	d. Self Assessment Tax	7d	56850	e. Total Taxes Paid (7a+7b+7c+7d)		7e	56850
	a. Advance Tax	7a	0																	
b. TDS	7b	0																		
c. TCS	7c	0																		
d. Self Assessment Tax	7d	56850																		
e. Total Taxes Paid (7a+7b+7c+7d)		7e	56850																	
8. Tax Payable (6-7e)		8	0																	
9. Refund (7e-8)		9	0																	
10. Excess of Income		<table border="1"> <tr> <td>Agencies</td> <td></td> </tr> <tr> <td>Others</td> <td></td> </tr> </table>		Agencies		Others														
Agencies																				
Others																				

Income Tax Return submitted electronically on 11-09-2019 11:56:11 from IP address 45.174.4.113 and verified by SABAL DUTTA having PAN ALAPD6450I on 11-09-2019 11:59:11 from IP address 45.174.4.113 using Electronic Verification Code PRAT878Y1 generated through Aadhaar OTP

page:

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Sabal Dutta

Cyber Receipt for Online Direct Taxes Payment through Indian Bank e-Receipt

CIN No.	DDYDQ21105291901003
Challan No.	ITNS 282
Tax Type	11/08/2012 11:58:36 AM
Referral from	BA/XXX AX/ITA
PAN	AXUP2382M
Major Head Code	1021
Major Head Desc	INCOME TAX (OTHER THAN COMPANIES)
Minor Head Code	500
Minor Head Desc	Gst Assessment Tax
Assessment Year	2016-17
Basic Tax	Rs. 50000
Education Cess	Rs. 5
Total Amount of Tax Paid	Rs. 50005
BAR CODE	0081632
Date of Tender	11/08/2012
Challan Status	RTS00
Amount In Words	Rs. Five Thousand Five Hundred and Nine Only
Credit Debit to A/c	CN 81479053
Drawn from	INDIAN BANK, BARASA - 214001 Branch

[Note: This is a computer generated receipt and does not require any signature stamp. Please enclose this e-Receipt with e-Challan at the time of return or assessment.]

Barasa