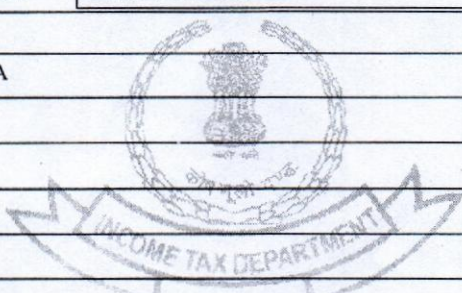


# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>PRABIR KUMAR MUKHERJEE</b>			PAN <b>ADXPM9040N</b>				
	Flat/Door/Block No <b>1</b>	Name Of Premises/Building/Village <b>KAMALABAS</b>		Form No. which has been electronically transmitted <b>ITR-4</b>				
	Road/Street/Post Office <b>NEW POLICE LINE</b>	Area/Locality <b>KANKE ROAD</b>						
	Town/City/District <b>RANCHI</b>	State <b>JHARKHAND</b>	Pin <b>834008</b>	Status <b>Individual</b>				
	Designation of AO(Ward/Circle) <b>DCIT/ACIT CEN CIR-2 RANCHI</b>			Original or Revised <b>ORIGINAL</b>				
	E-filing Acknowledgement Number <b>483367791061016</b>			Date(DD/MM/YYYY) <b>06-10-2016</b>				
				1	Gross total income	1	396942	
				2	Deductions under Chapter-VI-A	2	42577	
3				Total Income	3	354370		
3a				Current Year loss, if any	3a	0		
4				Net tax payable	4	8690		
5				Interest payable	5	0		
6				Total tax and interest payable	6	8690		
7				Taxes Paid	a Advance Tax	7a	0	
					b TDS	7b	8875	
					c TCS	7c	0	
	d Self Assessment Tax	7d	0					
	e Total Taxes Paid (7a+7b+7c +7d)	7e	8875					
8	Tax Payable (6-7e)	8	0					
9	Refund (7e-6)	9	190					
10	Exempt Income	Agriculture		10				
		Others						

This return has been digitally signed by PRABIR KUMAR MUKHERJEE in the capacity of \_\_\_\_\_

having PAN ADXPM9040N from IP Address 117.198.32.97 on 06-10-2016 at RANCHI

Dsc SI No & issuer 2078061699331565475CN=SafeScripT sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

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

Name : Mr. PRABIR KUMAR MUKHERJEE  
 Father's Name : Mr. G.S.Mukherjee  
 Address(O) : PRABIR KUMAR MUKHERJEE, 1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008  
 Address(R) : 1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008  
 Permanent Account No : ADXPM9040N Date of Birth : 01/09/1956  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2015-2016 Assessment Year : 2016-2017  
 Ward/Circle : DCIT/ACIT CEN CIR-2 Return : ORIGINAL  
 RANCHI  
 Nature of Business or Profession : CONTRACTOR OTHERS - 505 (PRABIR)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
UNION BANK OF INDIA	UBIN0538035	RANCHI RANCHI	Saving	380304010026078	Yes

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	-73035	0
Income From Business or Profession	435571	362536
Income from Other Sources	34406	34406
<b>Gross Total Income</b>		<b>396942</b>
<b>Less : Deduction under Chapter VIA</b>		<b>42577</b>
<b>Total Income</b>		<b>354365</b>
<b>Rounding off u/s 288A</b>		<b>354370</b>
Income Taxable at Normal Rate		354370
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	10437	
<b>Total Tax</b>		<b>10437</b>
Less : Tax Rebate u/s 87A	2000	
<b>Tax Payable</b>		<b>8437</b>
Add : Education Cess		169
<b>Total</b>		<b>8606</b>
Add : Secondary & Higher Education Cess		84
<b>Total</b>		<b>8690</b>
Less : TDS/TCS		8875
<b>Assessed Tax</b>		<b>-185</b>
<b>Amount Refundable</b>		<b>190</b>
Amount Refundable Rounded Off u/s 288 B	190	

### COMPREHENSIVE DETAIL

<b>Income From House Property (Loss)</b>		<b>0</b>
<b>Self Occupied Property</b>		<b>-73035</b>
<b>RANCHI</b>		
Annual letable Value	Nil	
Less: Deduction u/s 24	-73035	
Current Financial year Interest	73035	
<b>Total</b>	<b>73035</b>	

**Tax Payer Counterfoil**PAN Received from : PRABIR KUMAR  
MUKHERJEERs : (in words) : Thirty One Thousand And Eight  
Hundred And Eighty Six Rupees OnlyDrawn On : PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head :OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : 2017-18

Payment Status : 

SBI Ref No. : IK00JRBMJ6

	BSR Code	Tender date	Challan No
CIN	0011352	011217	01498

Date of  
challan : 01-12-2017State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

Name : Mr. PRABIR KUMAR MUKHERJEE  
 Father's Name : Mr. G.S.Mukherjee  
 Address(O) : PRABIR KUMAR MUKHERJEE, 1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008  
 Address(R) : 1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008  
 Permanent Account No : ADXPM9040N Date of Birth : 01/09/1956  
 Sex : Male  
 Status : Individual Resident Status Resident Senior Citizen  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : DCIT/ACIT CEN CIR-2 RANCHI Return : ORIGINAL  
 Nature of Business or Profession : CONTRACTOR OTHERS - 505 (PRABIR)

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	-51971	0
Income From Business or Profession	645080	593109
<b>Gross Total Income</b>		<b>593109</b>
<b>Less : Deduction under Chapter VIA</b>		<b>57325</b>
<b>Total Income</b>		<b>535784</b>
<b>Rounding off u/s 288A</b>		<b>535780</b>
Income Taxable at Normal Rate		535780
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	27156	
<b>Total Tax</b>		<b>27156</b>
<b>Add : Education Cess</b>		<b>543</b>
<b>Total</b>		<b>27699</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>272</b>
<b>Total</b>		<b>27971</b>
<b>Add : Interest</b>		<b>3915</b>
u/s 234A	279	
279[1M]		
u/s 234B	2232	
2232[8M]		
u/s 234C	1404	
( 123+375+627+279)		
<b>Less : Tax Deposited u/s 140A</b>		<b>31886</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>	<b>0</b>	

### COMPREHENSIVE DETAIL

<b>Income From House Property (Loss)</b>		<b>0</b>
<b>Self Occupied Property</b>		<b>-51971</b>
<b>RANCHI</b>		
Annual lettable Value		Nil
<b>Less: Deduction u/s 24</b>		<b>-51971</b>
Current Financial year Interest	51971	
<b>Total</b>	<b>51971</b>	
<b>Total of House Property</b>		<b>-51971</b>

**Income from Business & Profession  
Details**

593109

**BUS-1**

Net Profit As Per P&L A/c		645080	
Add: Items Inadmissible/for Separate Consideration		165229	
Depreciation Separately Considered	165229		
Sub Total		810309	
Less: Items Admissible/for Separate Consideration		165229	
Depreciation Allowed as Per IT Act	165229		
<b>Total of Business &amp; Profession</b>			<b>645080</b>
Note: House Property Setoff(Ordinary Business)			51971

**Deductions Under Chapter VIA**

57325

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		57325	57325
Repayment of housing loan (principal)	57325		

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-gandhinagar, BANGALORE	0011352	01/12/2017	01498	31886

**Interest Calculation Detail**

<b>234A</b>		
(27900-27900) x 1(M) x 1% =	279	279
<b>234B</b>		
(27900) x 8(M) x 1% =	2232	2232
<b>234C</b>		
((27971 x 15%) - 0) x 3(M) x 1% =	123	
((27971 x 45%) - 0) x 3(M) x 1% =	375	
((27971 x 75%) - 0) x 3(M) x 1% =	627	
((27971 x 100%) - 0) x 1(M) x 1% =	279	1404
<b>Total Interest</b>		<b>3915</b>

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: DCIT/ACIT CEN CIR-2 RANCHI on vide receipt No. 0

**PRABIR KUMAR MUKHERJEE**Client Code:P K M  
Assessment Year:2017-2018Return Filing Due Date : 30/09/2017  
Due Date Extended upto : 07/11/2017  
Interest Calculated Upto : 30/11/2017Return Filing Section :  
Notification No : 225/270/2017/ITA.II**Details of Bank Accounts :**

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	UBIN0538035	UNION BANK OF INDIA-RANCHI RANCHI	380304010026078	Saving	NA

Verified By : PRABIR KUMAR MUKHERJEE

**FORM NO. 3CB**

[See rule 6G (1)(b)]

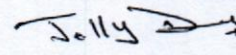
**Audit report under section 44AB of the Income-tax Act, 1961,  
in the case of a person referred to in clause (b) of sub-rule (1) of the rule 6G**

1. We have examined the balance sheet as on **31 March 2017**, and the profit and loss account for the period beginning from **01 April 2016** to ending on **31 March 2017**, attached herewith, of **PRABIR KUMAR MUKHERJEE , 1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI-834008, JHARKHAND, PAN - ADXPM9040N**
2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at **1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI-834008, JHARKHAND** and NIL branches.
3. (a) We report the following observations/ comments/ discrepancies/ inconsistencies; if any :  
(b) Subject to above,--
  - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of the audit.
  - (B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
  - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
    - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at **31 March 2017** ;and
    - (ii) In the case of the profit and loss account of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/ qualifications, if any:

S.No	Qualification	Comments
	NIL	NIL

Place : RANCHI  
Date : 30/09/2017

For **JOLLY DEY & CO.**  
(Chartered Accountants)  
Reg No. :015620C

  
**JOLLY DEY**  
(Partner)

Membership No. : 407512  
Firm PAN : AHSPD8080A



**FORM NO. 3CD**  
[See rule 6 G(2)]

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

**PART - A**

- |  |  |
|--|--|
| 1. Name of the assessee  | <b>PRABIR KUMAR MUKHERJEE</b>  |
| 2. Address   | <b>1, KAMALABAS, NEW POLICE LINE,<br/>KANKE ROAD, RANCHI-834008,<br/>JHARKHAND</b> |
| 3. Permanent Account Number (PAN)  | <b>ADXPM9040N</b>  |
| 4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same | <b>No</b>  |
| 5. Status  | <b>Individual</b>  |
| 6. Previous year   | <b>From 01/04/2016 To 31/03/2017</b>   |
| 7. Assessment year   | <b>2017-2018</b>   |
| 8. Indicate the relevant clause of section 44AB under which the audit has been conducted   | <b>Clause 44AB(a)</b>  |

**PART - B**

9. (a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	NA
9. (b)	If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of such change.	
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)	Annexure No. : 1
10. (b)	If there is any change in the nature of business or profession, the particulars of such change.	
11. (a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Annexure No. : 2
11. (b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	
11. (c)	List of books of account and nature of relevant documents examined.	
12.	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	No
13. (a)	Method of accounting employed in the previous year.	Mercantile system
13. (b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	No
13. (c)	If answer to (b) above is in the affirmative, give details of such	

	change, and the effect thereof on the profit or loss.	
13. (d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	No
13. (e)	if answer to (d) above is in the affirmative give details of such adjustments:	
13. (f)	Disclosure as per ICDS	No
14. (a)	Method of valuation of closing stock employed in the previous year.	NOT APPLICABLE
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	No
15.	Give the following particulars of the capital assets converted into stock in trade:-	No
15. (a)	Description of capital asset;	
15. (b)	Date of acquisition;	
15. (c)	Cost of acquisition;	
15. (d)	Amount at which the asset is converted into stock-in-trade.	
16.	Amounts not credited to the profit and loss account, being, -	NIL
16. (a)	the items falling within the scope section 28;	
16. (b)	the pro forma credits, drawbacks, refund of duty of customs or excise or service tax or refunds of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	NIL
16. (c)	escalation claims accepted during the previous year;	NIL
16. (d)	any other item of income;	NIL
16. (e)	capital receipt, if any.	NIL
17.	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:	No
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 following form :-	Annexure No. : 3
18. (a)	Description of asset/block of assets.	
18. (b)	Rate of depreciation.	
18. (c)	Actual cost of written down value, as the case may be.	
18. (d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of-	
18. (d)(i)	Central Value Added Tax credits claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1 <sup>st</sup> March, 1994,	
18. (d)(ii)	Change in rate of exchange of currency, and	
18. (d)(iii)	Subsidy or grant or reimbursement, by whatever name called.	
18. (e)	Depreciation allowable.	
18. (f)	Written down value at the end of the year.	
19.	Amounts admissible under sections: 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35(ABB), 35(AC), 35(AD), 35(CCA), 35(CCB), 35(CCC), 35(CCD), 35D, 35DD, 35DDA,	NIL



	35E :- (a)Debited to Profit and Loss Account and Allowable (b)Not Debited to profit and Loss Account.	
20. (a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]	NIL
20. (b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):	NIL
21. (a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc	NIL
21. (b)	Amounts inadmissible under section 40(a):-	NIL
21. (c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	NIL
21. (d)	Disallowance/ deemed income under section 40A(3):	No
21. (A)	On the basis of the examination of books of account and other relevant documents/ evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	
21. (B)	On the basis of the examination of books of account and other relevant documents/ evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	Yes
21. (e)	provision for payment of gratuity not allowable under section 40A(7),	NIL
21. (f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	NIL
21. (g)	particulars of any liability of a contingent nature;	NIL
21. (h)	amount of deduction 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;	NIL
21. (i)	Amounts inadmissible under the proviso to section 36(1)(iii).	NIL
22.	Amount of Interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006.	NIL
23.	Particulars of payments made to persons specified under section 40A(2)(b).	No
24.	Amounts deemed to be profits and gains under section 33AC or 33AB or 33ABA or 33AC.	NIL
25.	Any amount of profit chargeable to tax under section 41 and computation thereof.	NIL
26.	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:--	NIL
26.(A)	Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
26.(A)(a)	paid during the previous year;	
26.(A)(b)	not paid during the previous year;	
26.(B)	was incurred in the previous year and was	NA
26.(B)(a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	
26.(B)(b)	not paid on or before the aforesaid date.	No

	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.)	
27. (a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	NIL
27. (b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	NIL
28.	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same.	No
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)(viiib), if yes, please furnish the details of the same.	NA
30.	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]	No
31.(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :—	None
31.(a)(i)	name, address and Permanent Account Number (if a available with the assessee) of the lender or depositor;	
31.(a)(ii)	amount of loan or deposit taken or accepted;	
31.(a)(iii)	whether the loan or deposit was squared up during the previous year;	
31.(a)(iv)	maximum amount outstanding in the account at any time during the previous year;	
31.(a)(v)	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
31.(a)(vi)	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.	
31.(b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-	None
31.(b)(i)	name, address and Permanent Account Number (if a available with the assessee) of the person from whom specified sum is received;	
31.(b)(ii)	amount of specified sum taken or accepted;	
31.(b)(iii)	whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
31.(b)(iv)	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.	
31. (c)	(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by the Central, State or Provincial Act.) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the	None

	previous year: -	
31. (c)(i)	name, address and permanent Account Number (if available with the assessee) of the payee;	
31. (c)(ii)	amount of the repayment;	
31. (c)(iii)	maximum amounts outstanding in the account at any time during the previous year;	
31. (c)(iv)	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
31. (c)(v)	in case the ewpayment 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.	
31.(d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—	None
31.(d)(i)	name, address and Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
31.(d)(ii)	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.	
31.(e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—	None
31.(e)(i)	name, address and Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
31.(e)(II)	amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year.	
	(Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act)	
32. (a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:	No
32. (b)	whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	NA
32. (c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.	No
32. (d)	whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.	No
32. (e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.	NA

**PRABIR KUMAR MUKHERJEE**  
**1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI-834008,**  
**JHARKHAND**

**Annexures Forming Part of 3CD For The Period Ended on 31 March 2017**

**ANNEXURE NO :- 1**

Nature of Business & Profession 10 (a)			
Sr.No.	Sector	Sub Sector	Code
1	Contractors	Contractor Others	0505

**ANNEXURE NO :- 2**

List of Books								
Books of Account Prescribed U/s 44AA		Books of Account Maintained						Books of Account Examined
Sr. No.	Books Prescribed	Books Maintained	Address 1	Address 2	City/Town/District	State	Pin Code	Books Examined
1	None	CASH BOOK, LEDGER, JOURNAL	RANCHI	RANCHI	RANCHI	JHARKHAND	834001	CASH BOOK, LEDGER, JOURNAL

**ANNEXURE NO :- 4**

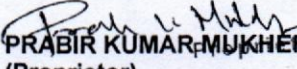
Deductions under Chapter VIA or Chapter III			
Sr.No.	Section	Gross Amount	Amount admissible as per Income-tax Act, 1961
1	80C	57325	0

**ANNEXURE NO :- 5**

Accounting Ratios Current Year(Clause 40)			
Sr.No.	Description	Formula	Ratio
1	Total Turnover		12902000
2	Gross Profit Ratio(%)	$2546937 / 12902000 * 100$	19.74 %
3	Net Profit Ratio(%)	$645080 / 12902000 * 100$	5 %
4	Stock Turnover Ratio(%)	$0 / 12902000 * 100$	0 %
5	Material Consumed/Finished Goods Produced	$0 / 0 * 100$	0 %

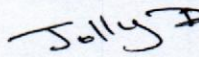
Accounting Ratios Previous Year(Clause 40)			
Sr.No.	Description	Formula	Ratio
1	Total Turnover		8197250
2	Gross Profit Ratio(%)	$2040260 / 8197250 * 100$	24.89 %
3	Net Profit Ratio(%)	$411642 / 8197250 * 100$	5.02 %
4	Stock Turnover Ratio(%)	$0 / 8197250 * 100$	0 %
5	Material Consumed/Finished Goods Produced	$0 / 0 * 100$	0 %

As Per Our audit report of even date.

FOR PRABIR KUMAR MUKHERJEE  
 MIS P. K. Mukherjee  
  
 PRABIR KUMAR MUKHERJEE  
 (Proprietor)

Place : RANCHI  
 Date : 30/09/2017

FOR JOLLY DEY & CO.  
 (Chartered Accountants)  
 Reg No. :015620C



JOLLY DEY  
 Partner  
 Membership No 407512  
 AHSPD8080A



**PRABIR KUMAR MUKHERJEE**  
1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI-834008, JHARKHAND

**BALANCE SHEET AS ON 31 March 2017**

LIABILITIES		AMOUNT (IN RS.)	ASSETS		AMOUNT (IN RS.)
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
CAPITAL ACCOUNT	4,633,959.02		GENERATOR SET	214,582.50	
DRAWINGS & ADJUSTMENT	(-) 171,350.26		MARUTI S CROSS CAR	721,713.20	936,295.70
UNREALISABLE SD	(-) 512,475.00				
PROFIT AND LOSS A/C	645,080.00	4,595,213.76	<b>CURRENT ASSETS</b>		
<b>SECURED LOANS</b>			SECURITY DEPOSITS	4,612,227.00	
VEHICLE LOAN		586,224.00	W /OFF TO CAPITAL A/C	(-) 512,475.00	4,099,752.00
<b>CURRENT LIABILITIES</b>			UNREALISABLE		
SUNDRY CREDITORS		291,325.00	<b>CASH AND BANK</b>		
			ALLAHABAD BANK ....63	182,309.00	
			IDBI 3094	83,474.16	
			UNION BANK OF INDIA	26,710.03	
			00003		
			UNION BANK OF INDIA	21,565.87	314,059.06
			26078		
			<b>CASH IN HAND</b>		
			CASH IN HAND		122,656.00
<b>TOTAL</b>		<b>5,472,762.76</b>	<b>TOTAL</b>		<b>5,472,762.76</b>

FOR PRABIR KUMAR MUKHERJEE

M/S P. K. Mukherjee

*Prabir Mukherjee*  
Proprietor

PRABIR KUMAR MUKHERJEE  
(Proprietor)

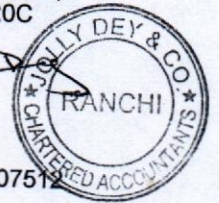
As Per Our audit report of even date.

FOR JOLLY DEY & CO.  
(Chartered Accountants)

Reg No. :015620C

*Jolly De*  
JOLLY DEY  
(Partner)

Membership No : 407512



Place : RANCHI  
Date : 30/09/2017

**PRABIR KUMAR MUKHERJEE**

1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI-834008, JHARKHAND

**TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2017**

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO PURCHASE MATERIAL PURCHASED	5,987,210.13	BY DIRECT INCOME BOOKING RECEIPTS	12,902,000.00
TO DIRECT EXPENSES LABOUR WAGES	4,367,853.00		
TO GROSS PROFIT	2,546,936.87		
<b>TOTAL</b>	<b>12,902,000.00</b>	<b>TOTAL</b>	<b>12,902,000.00</b>

FOR PRABIR KUMAR MUKHERJEE

MIS P. K. Mukherjee

*Prabir K. Mukherjee*  
Proprietor

PRABIR KUMAR MUKHERJEE  
(Proprietor)

As Per Our audit report of even date.

FOR JOLLY DEY & CO.  
(Chartered Accountants)

Reg No. :015620C

*Jolly Dey*

JOLLY DEY  
(Partner)

Membership No : 407512



Place : RANCHI  
Date : 30/09/2017

**PRABIR KUMAR MUKHERJEE**  
1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI-834008, JHARKHAND

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2017**

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO INDIRECT EXPENSES			BY GROSS PROFIT		2,546,936.87
AUDIT FEES	16,500.00				
BANK CHARGES	1,927.22				
ELECTRICITY & GENERATOR	55,975.00				
INTEREST ON BANK O/D	224,386.00				
INTEREST ON VEHICLE LOAN	44,326.00				
NEWSPAPER & MAGAZINES	4,120.00				
PRINTING & STATIONERY	3,924.00				
RENT	124,600.00				
REPAIR AND MAINTANENCE	29,760.00				
SALARY	1,134,900.00				
SECURITY EXPENSES	17,600.00				
SITE EXPENSES	12,600.00				
TELEPHONE AND STD	9,870.00				
TRAVELLING & CONVEYANCE	23,470.00				
VEHICLE INSURANCE	32,670.00	1,736,628.22			
TO DEPRECIATION					
DEPRECIATION		165,228.65			
TO NET PROFIT		645,080.00			
<b>TOTAL</b>		<b>2,546,936.87</b>	<b>TOTAL</b>		<b>2,546,936.87</b>

FOR PRABIR KUMAR MUKHERJEE

M/S P. K. Mukherjee

*Prabir K. Mukherjee*  
Proprietor

PRABIR KUMAR MUKHERJEE  
(Proprietor)

Place : RANCHI  
Date : 30/09/2017

As Per Our audit report of even date.  
FOR JOLLY DEY & CO.  
(Chartered Accountants)  
Reg No. :015620C

*Jolly Dey*

JOLLY DEY  
(Partner)  
Membership No : 407512

