

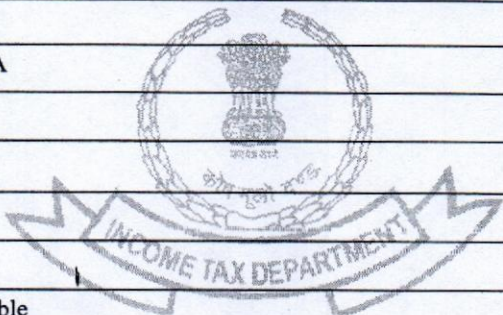
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INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PRABIR KUMAR MUKHERJEE			PAN ADXPM9040N		
	Flat/Door/Block No 1	Name Of Premises/Building/Village KAMALABAS		Form No. which has been electronically transmitted ITR-3	Status Individual	
	Road/Street/Post Office NEW POLICE LINE	Area/Locality KANKE ROAD				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834008	Aadhaar Number/Enrollment ID XXXX XXXX 5102		
	Designation of AO(Ward/Circle) DCIT/ACIT CEN CIR-2 RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 336133361151018			Date(DD/MM/YYYY) 15-10-2018		
	1	Gross total income			1	381800
	2	Deductions under Chapter-VI-A			2	64824
	3	Total Income			3	316980
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				



This return has been digitally signed by PRABIR KUMAR MUKHERJEE in the capacity of Self having PAN ADXPM9040N from IP Address 59.97.146.22 on 15-10-2018 at RANCHI

Dsc SI No & issuer 2362044443021842948CN=SafeScrypt 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
 EMail Id :alokca_12@yahoo.co.in
 Address(R) : 1, KAMALABAS, NEW POLICE LINE, KANKE ROAD, RANCHI, JHARKHAND-834008
 EMail Id :alokca_12@yahoo.co.in

Permanent Account No : ADXPM9040N Date of Birth : 01/09/1956
 AADHAR No. : 424739015102
 Sex : Male
 Status : Individual Resident Status Resident Senior Citizen
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : DCIT/ACIT CEN CIR-2 Return : ORIGINAL
 RANCHI
 Nature of Business or Profession OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (PRABIR)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	-51971	0
Income From Business or Profession	416271	364300
Income from Other Sources	17500	17500
Gross Total Income		381800
Less : Deduction under Chapter VIA		64824
Total Income		316976
Rounding off u/s 288A		316980
Income Taxable at Normal Rate		316980
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	849	
Total Tax		849
Less : Tax Rebate u/s 87A	849	
Tax Payable		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property (Loss)		0
Self Occupied Property		-51971
RANCHI		
Annual letable Value		Nil
Less:Deduction u/s 24		-51971
Current Financial year Interest	51971	
Total	51971	
Total of House Property		-51971
Loss adjusted with Ordinary Business		51971

Income from Business & Profession Details

		364300
BUS-1		
Net Profit As Per P&L A/c	416271	
Add:Items Inadmissible/for Separate	140444	

Consideration

Depreciation Separately Considered

140444

Sub Total

556715

Less: Items Admissible/for Separate

140444

Consideration

Depreciation Allowed as Per IT Act

140444

Total of Business & Profession**416271**

Note: House Property Setoff(Ordinary Business)

51971

Income From Other Sources**17500**Interest on Bank Savings

BANK INTEREST

7500

7500

Other Interest

ACCURED INTEREST

10000

10000

Total Income**17500****Total of Other Sources****17500**Deductions Under Chapter VIA**64824**

Description

Gross

Deductable

Amount

Amount

u/s 80C In Respect of Investments

Repayment of housing loan (principal)

57324

57324

57324

u/s 80TTA (Interest on deposit in saving account)

7500

7500

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: DCIT/ACIT CEN CIR-2 RANCHI on vide receipt No. 0

PRABIR KUMAR MUKHERJEE

Client Code:P K M

Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 12/10/2018Return Filing Section : 139(1)
Notification No : 225/358/2018/ITA.11

PRABIR KUMAR MUKHERJEE
Depreciation Chart For Assessment Year '2018-2019'

Business Name :BUS-1

S.No.	Description/Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Machinery and plant 15% - Generator Set	15.00%	936295.00	0.00	0.00	0.00	0.00	140444.00	0.00	140444.00	795851.00
Total			936295.00	0.00	0.00	0.00	0.00	140444.00	0.00	140444.00	795851.00

Details of Bank Accounts :

No of Bank Account :- 1

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	UBIN0538035	UNION BANK OF INDIA-RANCHI RANCHI	380304010026078	Saving

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 rule 6G

1. We 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 PRABIR KUMAR MUKHERJEE 1,KAMALABAS,NEW POLICE LINE,KANKE ROAD, , RANCHI, JHARKHAND, 834008 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, and 0 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 purposes 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 knowledge and belief, were necessary for the 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 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 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 and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place
Date

RANCHI
12/10/2018

Name
Membership Number
FRN (Firm Registration Number)
Address

JOLLY DEY
407512
015620C
01 6. PEACE ROAD DANGRATOLI, R
ANCHI, JHARKHAND, 834001



FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		PRABIR KUMAR MUKHERJEE			
2	Address		1,KAMALABAS,NEW POLICE LINE,KANKE ROAD,, RAN CHI, JHARKHAND, 834008			
3	Permanent Account Number (PAN)		ADXP9040N			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Goods and Services Tax JHARKHAND				
5	Status		Individual			
6	Previous year from		01/04/2017 to 31/03/2018			
7	Assessment Year		2018-19			
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(c)-iii-Profits and gains lower than deemed profit u/s 44BBB				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
	Name				Profit Sharing Ratio (%)	
	Nil					
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		
	CONSTRUCTION	Other construction activity n.e.c.		06010		
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector	Code		
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					
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.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK, LEDGER, JOURNAL	RANCHI	RANCHI	RANCHI	JHARKH AND	834001
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, LEDGER, JOURNAL					
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).					
	Section					
	Nil					
	Amount					
13 a	Method of accounting employed in the previous year		Mercantile system			
13 b	Whether there has 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.					

Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)						
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.								
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)						
Total			Net effect(Rs.)						
13 f	Disclosure as per ICDS.								
ICDS		Disclosure							
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							
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 not 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 proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned								
	Description	Amount							
16 c	Escalation claims accepted during the previous year								
	Description	Amount							
	Nil								
16 d	Any other item of income								
	Description	Amount							
	Nil								
16 e	Capital receipt, if any								
	Description	Amount							
	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:									
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	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 Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)			
Plant & Machinery @ 15%	15%	936295					0	0	
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page									
19 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 fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.						
Nil									
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)]								
	Description	Amount							
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):								
	Nature of fund	Sum received	Due date for payment	The actual amount paid	The actual date of payment				

Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)							0
(ix) tax paid by employer for perquisites under sub-clause (v)							0
(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;							
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):							
(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:							No
Date Of Payment	Nature Of Payment	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 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
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(e) Provision for payment of gratuity not allowable under section 40A(7)							0
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)							0
(g) Particulars of any liability of a contingent nature							
Nature Of Liability				Amount in Rs.			
(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							
Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)							0
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006						0
23 Particulars of any payment made to persons specified under section 40A(2)(b).							
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount of Payment Made			
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.							
Section	Description	Amount					
Nil							
25 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							
26 (i)*	In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-						
26 (i)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 (i)(A)(a)	Paid during the previous year						
Section	Nature of liability			Amount			
Nil							
26 (i)(A)(b)	Not paid during the previous year						
Section	Nature of liability			Amount			
Nil							
26 (i)B	was incurred in the previous year and was						
26 (i)(B)(a)	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							
26 (i)(B)(b)	not paid on or before the aforesaid date						
Section	Nature of liability			Amount			
Nil							
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No				

27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts											Yes	
	CENVAT/ITC	Amount									Treatment in Profit and Loss/Accounts		
	Opening Balance												
	Credit Availed												
	Credit Utilized												
	Closing/Outstanding Balance												
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-												
	Type	Particulars						Amount			Prior period to which it relates (Year in yyyy-yy format)		
	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)(viiia)												
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid		Fair Market value of the shares					
	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)(viiib). 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 available		No. of Shares	Amount of consideration received		Fair Market value of the shares					
	Nil												
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:											No	
	Sl No.	Nature of Income						Amount					
	Nil												
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:											No	
	Sl No.	Nature of Income						Amount					
	Nil												
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
	Name of the person from whom amount borrowed or repaid on hundi	PAN 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	Amount repaid	Date of Repayment	
	Nil												
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											No	
	(b) If yes, please furnish the following details												
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.		If yes, whether the excess money has been repatriated within the prescribed time.		If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time		Expected date of repatriation of money			
	Nil												
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.											No	

(b) If yes, please furnish the following details									
SI No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:			
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)		
Nil									
C(a) Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019). No									
(b) If yes, please furnish the following details									
SI No.	Nature of the impermissible avoidance arrangement						Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement		
Nil									
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 :-									
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time 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 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									
31 b 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 specified 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 an account payee cheque or an account payee bank draft.			
Nil									
(Particulars at (a) and (b) 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.)									
31 b(a) 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 with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt			
Nil									
31 b(b) 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, 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							
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, 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	Nature of transaction	Amount of Payment	Date Of Payment	
	Nil							
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, 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 (ba), (bb), (bc) and (bd) 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 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)							
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made 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 the repayment	Maximum amount outstanding in the account at any time 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 repaid by an account payee cheque or an account payee bank draft.
	Nil							
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:—						
	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 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							
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:—						
	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 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

Note: (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 Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
Nil						

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. **Not Applicable**

32 c 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 d 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 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

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **Yes**

S.No	Section	Amount
I	80C	
0		

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **No**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
Nil										

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: **No**

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
Nil						

34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **Not Applicable**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
Nil				

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during the year	Sales during the previous year	Closing stock	Shortage/excess, if any
Nil							

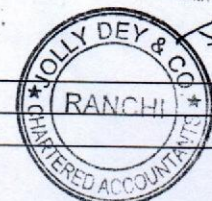
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						
42	Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish						
	SI No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil						
43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286						
	SI No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		
	Nil						
	A(c) If Not due , please enter expected date of furnishing the report						
44	Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)						
	SI No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST			Total payment to registered entities	Expenditure relating to entities not registered under GST
			Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities		
	Nil						

Place **RANCHI**
Date **12/10/2018**

Name **JOLLY DEY**
Membership Number **407512**
FRN (Firm Registration Number) **015620C**
Address **01 6, PEACE ROAD DANGRATOLI, RANCHI, JHARKHAND, 834001.**

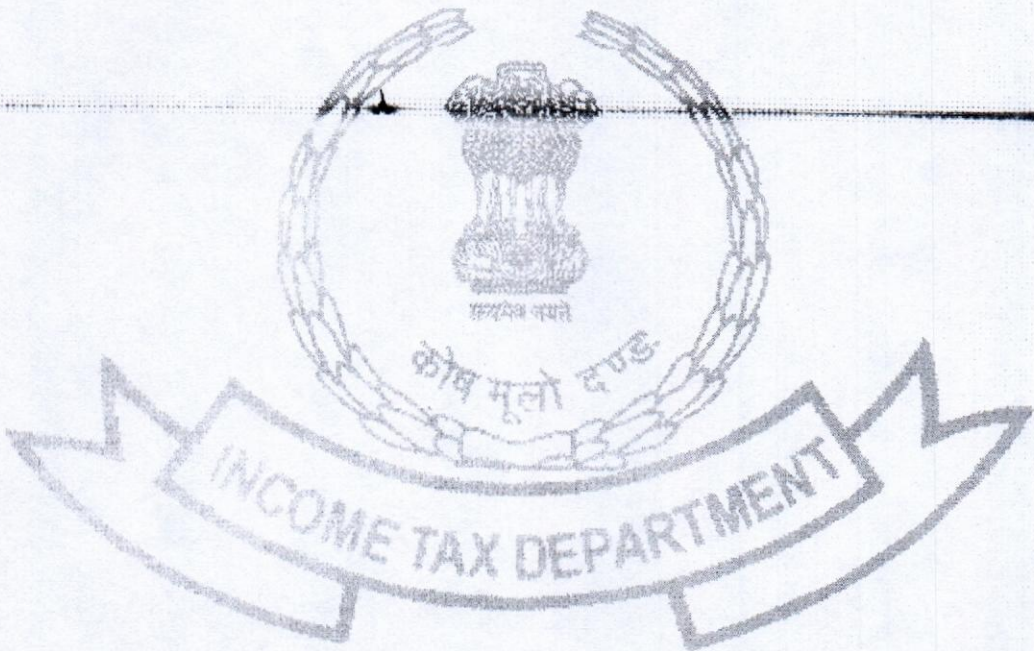
Form Filing Details

Revision/Original Original



Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			



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

Annexures Forming Part of 3CD For The Period Ended on 31 March 2018

ANNEXURE NO :- 1

Detail of Indirect taxes applicable					
Sr.No.	Nature of Registration	State	Other Indirect Tax/Duty	Description [Not for E-filing]	Reg. No.
1	Goods and Service Tax	JHARKHAND			

ANNEXURE NO :- 2

Nature of Business & Profession 10 (a)			
Sr.No.	Sector	Sub Sector	Code
1	CONSTRUCTION	Other construction activity n.e.c.	06010

ANNEXURE NO :- 3

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 :- 5

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

ANNEXURE NO :- 6

Accounting Ratios Current Year(Clause 40)			
Sr.No.	Description	Formula	Ratio
1	Total Turnover		6590000
2	Gross Profit Ratio(%)	$1158924 / 6590000 * 100$	17.59 %
3	Net Profit Ratio(%)	$416270 / 6590000 * 100$	6.32 %
4	Stock Turnover Ratio(%)	$0 / 6590000 * 100$	0 %
5	Material Consumed/Finished Goods Produced	$0 / 5431076 * 100$	0 %

Accounting Ratios Previous 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	$0 / 10355063 * 100$	0 %

As Per Our audit report of even date.

FOR PRABIR KUMAR MUKHERJEE

PRABIR KUMAR MUKHERJEE
(Proprietor)

Place : RANCHI
Date : 12/10/2018

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

JOLLY DEY
Partner
Membership No 407512
AALFJ8706F

PRABIR KUMAR MUKHERJEE

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

BALANCE SHEET AS ON 31 March 2018

LIABILITIES		AMOUNT (IN RS.)	ASSETS		AMOUNT (IN RS.)
CAPITAL ACCOUNT			FIXED ASSETS		
CAPITAL	3,851,792.33		GENERATOR SET	182,395.13	
PROFIT AND LOSS A/C	416,269.99	4,268,062.32	MARUTI S-CROSS CAR	613,456.22	795,851.35
SECURED LOANS			CURRENT ASSETS		
VACHICLE LOAN		424,918.00	SECURITY DEPOSITS		3,587,277.00
CURRENT LIABILITIES			CASH AND BANK		
UNION BANK OF INDIA O/D A/C NO....00003		562,685.89	ALLAHABAD BANK63	72,638.00	
			UNION BANK OF INDIA 26078	12,944.87	85,582.87
			CASH IN HAND		
			CASH IN HAND		786,954.99
TOTAL		5,255,666.21	TOTAL		5,255,666.21

FOR PRABIR KUMAR MUKHERJEE

M/S 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 :

Date : 12/10/2018



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

TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2018

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO DIRECT EXPENSES			BY DIRECT INCOME		6,590,000.00
LABOUR WAGES	2,480,751.30	5,431,075.73	GROSS RECEIPTS		
MATERIAL PURCHASED	2,950,324.43				
TO GROSS PROFIT		1,158,924.27			
TOTAL		6,590,000.00	TOTAL		6,590,000.00

FOR PRABIR KUMAR MUKHERJEE

M/S 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 :
 Date : 12/10/2018



PRABIR KUMAR MUKHERJEE

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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2018

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
			BY GROSS PROFIT		1,158,924.27
TO INDIRECT EXPENSES					
AUDIT EXPENSES	16,500.00				
BANK CHARGES	1,799.92				
ELECTRICITY & GENERATOR	12,640.00				
INTEREST ON BANK O/D	14,674.00				
INTEREST ON VEHICLE LOAN	44,326.00				
NEWSPAPER AND MAGAZINE	3,370.00				
PRINTING AND STATIONERY	1,640.00				
RENT	36,000.00				
REPAIR AND MAINTENANCE	41,700.00				
SALARY	360,000.00				
SECURITY EXPENSES	11,000.00				
SITE EXPENSES	7,950.00				
TELEPHONE AND STD	6,272.00				
TRAVELLING EXP	21,640.00				
VEHICLE EXPENSES	22,698.00	602,209.92			
TO DEPRECIATION					
DEPRECIATION		140,444.36			
TO NET PROFIT		416,269.99			
TOTAL		1,158,924.27	TOTAL		1,158,924.27

FOR PRABIR KUMAR MUKHERJEE

M/S 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 :
Date : 12/10/2018

