

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year  
**2017-18**

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-3</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/ZipCode <b>834008</b>	Status <b>Individual</b> Aadhaar Number/Enrollment ID <b>424739015102</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>321859091011217</b>			Date(DD/MM/YYYY) <b>01-12-2017</b>		
	1	Gross total income			1	593109
	2	Deductions under Chapter-VI-A			2	57325
	3	Total Income			3	535780
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	27971	
5	Interest payable			5	3915	
6	Total tax and interest payable			6	31886	
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	31886		
		e Total Taxes Paid (7a+7b+7c +7d)				7e
	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 \_\_\_\_\_

having PAN ADXPM9040N from IP Address 47.29.2.234 on 01-12-2017 at RANCHI

Dsc SI No & issuer 2362044443021842948CN=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**

Total of House Property  
Loss adjusted with Ordinary Business

-73035  
73035

**Income from Business & Profession**

**Details**

362536

**BUS-1**

Net Profit As Per P&L A/c	411642	
Add: Items Inadmissible/for Separate Consideration	194387	
Depreciation Separately Considered	194387	
Sub Total	606029	
Less: Items Admissible/for Separate Consideration	194387	
Depreciation Allowed as Per IT Act	194387	
<b>Business Income u/s 44AD</b>		
Gross Receipts	299107	
Actual Profit	23929	
Actual Profit %age is	8%	
Deemed Profit %age is	8%	
Profit against Turnover	23929	
Higher of Assessable profit	23929	
Business Income From 44AD	23929	
<b>Total of Business &amp; Profession</b>		<b>435571</b>
Note: House Property Setoff(Ordinary Business)		73035

**Income From Other Sources**

34406

Interest on Bank Savings		5500
INTEREST	5500	
Other Interest		28906
ACCRUED INTEREST	28906	
<b>Total Income</b>		<b>34406</b>
<b>Total of Other Sources</b>		<b>34406</b>

**Deductions Under Chapter VIA**

42577

Description	Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>	37077	37077
Repayment of housing loan (principal)	37077	
<b>u/s 80TTA (Interest on deposit in saving account)</b>	5500	5500

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
STATE BANK OF INDIA	RCHS00550E	194A	28906	2893	2893
<b>Total</b>			<b>28906</b>	<b>2893</b>	<b>2893</b>
HINDUSTAN STEEL WORKS CONSTRUCTION LIMITED	RCHH00184C	194C	299107	5982	5982
<b>Total</b>			<b>299107</b>	<b>5982</b>	<b>5982</b>

**44AD**

Description	Turnover	Profit
HSCL	299107	23929

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: DCIT/ACIT CEN CIR-2 RANCHI on vide receipt No. 0

Return Filing Due Date : 30/09/2016

Return Filing Section :

Interest Calculated Upto : 06/10/2016

**Details of Bank Accounts :**

No of Bank Account :- 1

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

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 2016 and the Profit and loss account for the period beginning from 2 015-04-01 to ending on 2016-03-31 attached herewith, of PRABIR KUMAR MUKHERJEE 1,KAMALABAS,NEW POLICE LINE,KANKE ROAD, , RANCHI, JHARKHAND, 834008 ADXPM9040N. [mention name and address of the assessee with permanent account number]

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, 2016 ;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  
30/09/2016

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

JOLLY DEY  
407512  
015620C  
01 6, PEACE ROAD DANGRATOLI, RANCHI, JHARKHAND, 834001



INCOME TAX DEPARTMENT

**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)		ADXPM9040N			
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		No			
	Sl No.	Type	Registration Number			
5	Status		Individual			
6	Previous year from		2015-04-01 to 2016-03-31			
7	Assessment Year		2016-17			
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				
	I	Clause 44AB(b)-Gross receipts in profession exceeding Rs. 25 lakhs				
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		
	Contractors	Others		0505		
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					
	Amount					
	Nil					
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.					
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	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss.					

Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
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		Amount							
	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		Amount							
	Description		Amount							
16 c	Escalation claims accepted during the previous year		Amount							
	Description		Amount							
	Nil									
16 d	Any other item of income		Amount							
	Description		Amount							
	Nil									
16 e	Capital receipt, if any		Amount							
	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 of age)	Opening WDV (A)	Additions				Total Value of Purchases (B) (1+2+3+4)	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%	0	1295911			1295911		194387	1101524	
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19 Amounts admissible under sections :										
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 from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities					
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									
	Capital expenditure									
	Particulars									Amount in Rs.
	Personal expenditure									

	Particulars	Amount in Rs.									
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars	Amount in Rs.									
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars	Amount in Rs.									
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars	Amount in Rs.									
	Expenditure by way of penalty or fine for violation of any law for the time being 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 40(a):-											
(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		
(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 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	
(ii) as payment referred to in sub-clause (ia)											
(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 payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) fringe benefit tax under sub-clause (ic)											0
(iv) wealth tax under sub-clause (ia)											0
(v) royalty, license fee, service fee etc. under sub-clause (iib).											0
(vi) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(vii) payment to PF /other fund etc. under sub-clause (iv)											0
(viii) 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	Payment Made(Amount)		
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.						
	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), (b), (c), (d), (e) or (f) 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, 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 profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts				No		
	CENVAT	Amount			Treatment in Profit and Loss/Accounts		
	Opening Balance						
	CENVAT Availed						
	CENVAT 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)(viib). 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	of Fair Market value of the shares							
	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)											
	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											
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 :-											
	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	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 otherwise than by an account payee bank cheque or account payee bank draft					
	Nil											
(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)												
31 b	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-											
	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 otherwise than by account payee cheque or account payee bank draft						
	Nil											
31 c	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents.											Not Applicable
Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit 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											
	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



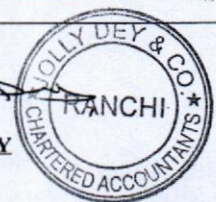
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No
	If yes, please furnish the details below										
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous 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
	Section		Amount								
	80C										37077
	80TTA										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
	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 has furnished the statement of tax deducted or tax collected within the prescribed time										Yes
	If not, please furnish the details:										
	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 transactions which are required to be 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
	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										
	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	*Yield of finished products	*Percentage of yield	Shortage/excess, if any	
	Nil										
35 bB	Finished products :										

	Item 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							
35	bC By products :							
	Item 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-O in the following forms :-							
	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid as thereon	Amount	Dates of payment		
	Nil							
37	Whether any cost audit was carried out							No
	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 Central Excise Act, 1944							No
	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 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							No
	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	8197250			5521610			
b	Gross profit / Turnover	2040260	8197250	24.89%	1437520	5521610	26.03%	
c	Net profit / Turnover	411642	8197250	5.02%	270155	5521610	4.89%	
d	Stock-in-Trade Turnover			%			%	
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 law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks		
	Nil							

Place **RANCHI**  
Date **30/09/2016**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

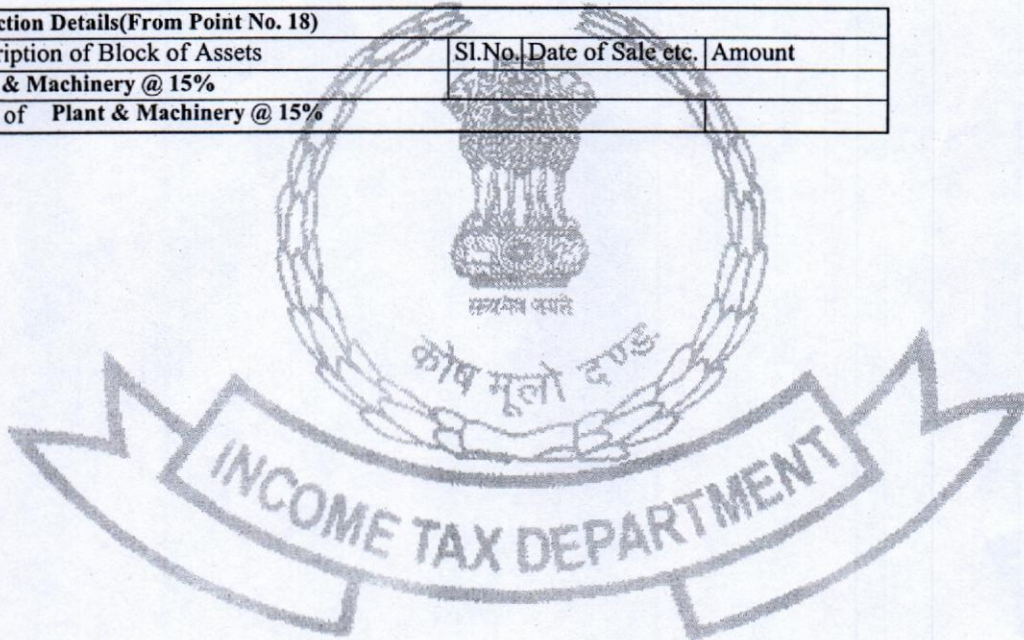
**JOLLY DEY**  
**407512**  
**015620C**  
**01 6, PEACE ROAD DANGRATOLI, RANCHI, JHARKHAND, 834001,**



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%	1	10/05/2015	10/05/2015	297000	0	0	0	297000
	2	11/04/2015	11/04/2015	998911	0	0	0	998911
Total of Plant & Machinery @ 15%								1295911

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-834008,**  
**JHARKHAND**

**Annexures Forming Part of 3CD For The Period Ended on 31 March 2016**

**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	37077	37077
2	80TTA	5500	0

**ANNEXURE NO :- 5**

Accounting Ratios Current 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 %

Depreciation allowable as per Income Tax Act for the period ended on 31/3/2016

S.No	Description/Block of asset	Opening WDV	Rate	--ADDITIONS--		--DEDUCTIONS--		Capital Gain	Total	Depreciation	Add. Depreciation	Total Depreciation	Closing WDV	Block Nil(Y/N)
				180 Days OR more	Less Than 180 Days	180 Days OR more	Less Than 180 Days							
1	GENERATOR & OTHERS	0.00	15 %	1295911.00	0.00	0.00	0.00	0.00	1295911.00	194387	0	194387	1101524.00	N
	Total	0.00		1295911.00	0.00	0.00	0.00	0.00	1295911.00	194387	0	194387	1101524.00	

M/S P. K. Mukherjee

*P. K. Mukherjee*  
Proprietor

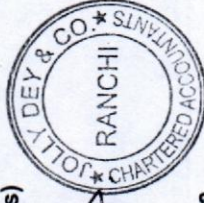
FOR PRABIR KUMAR MUKHERJEE

PRABIR KUMAR MUKHERJEE  
(Proprietor)

Place : RANCHI  
Date : 30/09/2016

As Per Our audit report of even date.

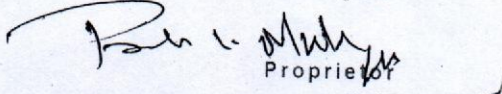
FOR JOLLY DEY & CO.  
(Chartered Accountants)  
Reg No. :015620C



*Jolly Dey*  
JOLLY DEY  
Proprietor  
Membership No 407512  
AHSPD8080A

Accounting Ratios Previous Year(Clause 40)			
Sr.No.	Description	Formula	Ratio
1	Total Turnover		5521610
2	Gross Profit Ratio(%)	$1437520 / 5521610 * 100$	26.03 %
3	Net Profit Ratio(%)	$270155 / 5521610 * 100$	4.89 %
4	Stock Turnover Ratio(%)	$0 / 5521610 * 100$	0 %
5	Material Consumed/Finished Goods Produced	$0 / 0 * 100$	0 %

M/S P. K. Mukherjee

  
Proprietor

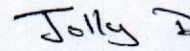
FOR PRABIR KUMAR MUKHERJEE

PRABIR KUMAR MUKHERJEE  
(Proprietor)

Place : RANCHI  
Date : 30/09/2016

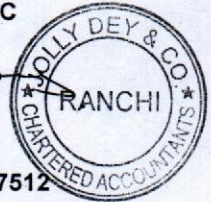
As Per Our audit report of even date.

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



JOLLY DEY  
Proprietor

Membership No 407512  
AHSPD8080A



# PRABIR KUMAR MUKHERJEE

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

## BALANCE SHEET AS ON 31 March 2016

LIABILITIES		AMOUNT (IN RS.)	ASSETS		AMOUNT (IN RS.)
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
CAPITAL ACCOUNT	4,955,992.00		GENERATOR SET	252,450.00	
DRAWINGS & ADJUSTMENT	(-) 221,200.00		MATRUTI S- CROSS CAR	849,074.00	1,101,524.00
UNREALISABLE SD	(-) 512,475.00				
PROFIT AND LOSS A/C	411,642.00	4,633,959.00	<b>INVESTMENTS</b>		
			FD WITH SBI		724,000.00
<b>SECURED LOANS</b>			<b>CURRENT ASSETS</b>		
VEHICLE LOAN		747,530.00	SECURITY DEPOSITS		4,612,277.00
<b>CURRENT LIABILITIES</b>			<b>CASH AND BANK</b>		
UNION BANK OF INDIA		2,056,337.00	ALLAHABAD BANK ....63	106,259.00	
00003			IDBI 3094	86,114.00	
			UNION BANK OF INDIA	21,106.00	213,479.00
			26078		
			<b>CASH IN HAND</b>		
			CASH IN HAND		786,546.00
<b>TOTAL</b>		<b>7,437,826.00</b>	<b>TOTAL</b>		<b>7,437,826.00</b>

FOR PRABIR KUMAR MUKHERJEE

M/S P. K. Mukherjee

*Prabir K. Mukherjee*  
Proprietor

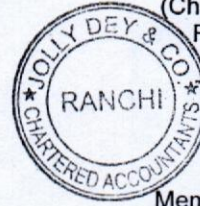
PRABIR KUMAR MUKHERJEE  
(Proprietor)

As Per Our audit report of even date.

FOR JOLLY DEY & CO.

(Chartered Accountants)

Reg No. :015620C



*Jolly Dey*

JOLLY DEY  
(Proprietor)

Membership No : 407512

Place : RANCHI  
Date : 30/09/2016

**PRABIR KUMAR MUKHERJEE**

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

**TRADING ACCOUNT FOR THE YEAR ENDED 31 March 2016**

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO PURCHASE MATERIAL PURCHASED	3,725,240.00	BY DIRECT INCOME BOOKING RECEIPTS	8,197,250.00
TO DIRECT EXPENSES LABOUR WAGES	2,431,750.00		
TO GROSS PROFIT	2,040,260.00		
<b>TOTAL</b>	<b>8,197,250.00</b>	<b>TOTAL</b>	<b>8,197,250.00</b>

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  
(Proprietor)

Membership No : 407512

Place : RANCHI  
Date : 30/09/2016



# PRABIR KUMAR MUKHERJEE

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

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 March 2016

PARTICULARS		AMOUNT (IN RS.)	PARTICULARS		AMOUNT (IN RS.)
TO INDIRECT EXPENSES			BY GROSS PROFIT		2,040,260.00
AUDIT FEES	15,000.00				
BANK CHARGES	18,152.00				
ELECTRICITY & GENERATOR	45,290.00				
INTEREST ON BANK O/D	251,757.00				
INTEREST ON VEHICLE LOAN	28,762.00				
NEWSPAPER & MAGAZINES	3,170.00				
PRINTING & STATIONERY	2,455.00				
RENT	124,600.00				
REPAIR AND MAINTANENCE	16,745.00				
SALARY	836,700.00				
SECURITY EXPENSES	15,000.00				
SITE EXPENSES	9,870.00				
TELEPHONE AND STD	7,870.00				
TRAVELLING & CONVEYANCE	22,370.00				
VEHICLE INSURANCE	36,490.00	1,434,231.00			
TO DEPRECIATION DEPRECIATION		194,387.00			
TO NET PROFIT		411,642.00			
<b>TOTAL</b>		<b>2,040,260.00</b>	<b>TOTAL</b>		<b>2,040,260.00</b>

FOR PRABIR KUMAR MUKHERJEE

M/S P. K. Mukherjee

*Prabir K. Mukherjee*  
Proprietor

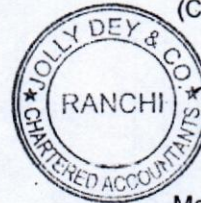
PRABIR KUMAR MUKHERJEE  
(Proprietor)

As Per Our audit report of even date.

FOR JOLLY DEY & CO.

(Chartered Accountants)

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(Proprietor)

Membership No : 407512

Place : RANCHI  
Date : 30/09/2016