

स्थायी लेखा संख्या / PERMANENT ACCOUNT NUMBER
ADTPD6881G

नाम / NAME
SAPTARSHI DE

पिता का नाम / FATHER'S NAME
SOMEN DE

जन्म तिथि / DATE OF BIRTH
15-08-1970

हस्ताक्षर / SIGNATURE
Saptarshi de

CBTas
COMMISSIONER OF INCOME-TAX, W.B. - XI

Saptarshi De

उस कार्य के लो / मिल जाने पर कृपया जारी करने
वाले प्राधिकारी को सूचित / सापस कर दें
संगुण आयकर आवृत्ति (भदति एवं तकनीकी),
पी-7,
धीरजी स्वयंवर,
कलकत्ता - 700 068.

In case this card is lost, kindly inform to
the issuing authority:
Joint Commissioner of Income-tax (Systems & Technical),
P-7,
Chowringhee Square,
Calcutta-700 069.

LABONYA GROUP
Saptarshi De
Proprietor

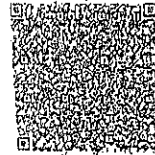


সপ্তর্ষি দে
Saptarshi De
পিতা : সোমেন্দ্র লাল দে
Father : Somendra Lal De

জন্মতারিখ / DOB: 15/08/1970

পুরুষ / Male

7724 5266 2274



আমার আধার, আমার পরিচয়

Saptarshi De



ঠিকানা: S/O: সোমেন্দ্র লাল দে,
78, বারাসাত রোড, ব্যারাকপুর্,
নোনাচন্দানপুর্, উত্তর ২৪-পরগনা,
বোলাচন্দানপুর্, পশ্চিম বঙ্গ,
700122

Address: S/O: Somendra Lal De,
78#BARASAT ROAD,
BARRACKPORE,
Nonachandanpukur, North 24
Rarganas, Nonachandanpukur,
West Bengal, 700122

7724 5266 2274



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help@uidai.gov.in

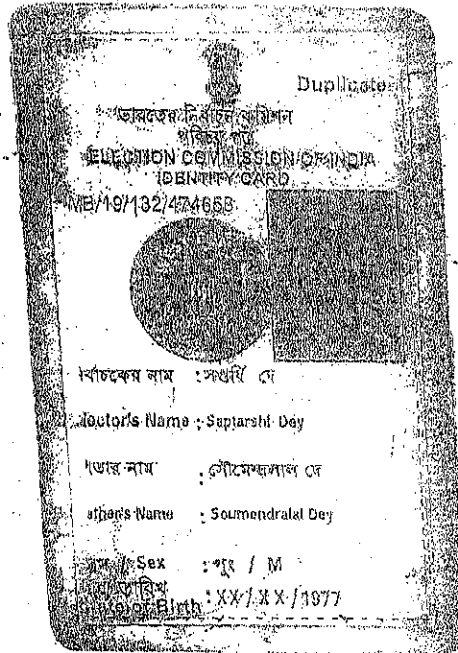


www.uidai.gov.in

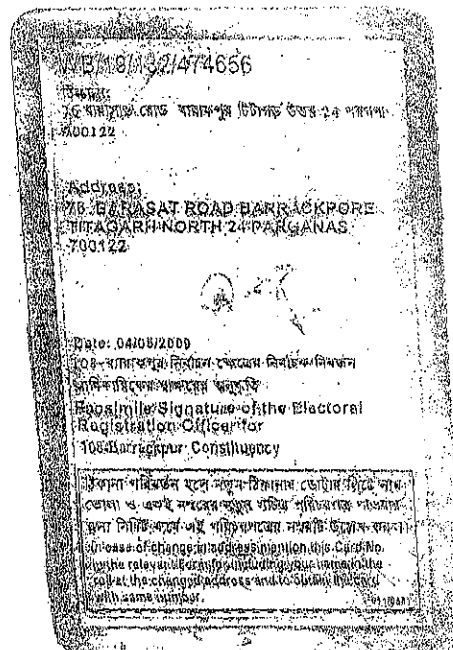
LABONYA GROUP

Saptarshi De

Proprietor



Saptarshi De



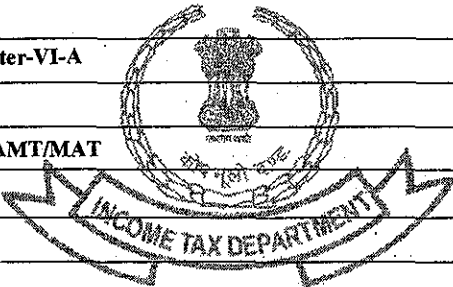
LABONYA GROUP

Saptarshi De
Proprietor

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 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name SAPTARSHI DE			PAN ADTPD6881G					
	Flat/Door/Block No 76	Name Of Premises/Building/Village			Form Number. ITR-3				
	Road/Street/Post Office BARASAT ROAD, NONACHANDAN PUKUR	Area/Locality BARRACKPORE							
	Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 700122	Filed u/s 139(1)-On or before due date					
	Assessing Officer Details (Ward/Circle) OLD WARD 51(1), KOLKATA								
	e-filing Acknowledgement Number 222831821261019								
									
						1	Gross total income	1	4534801
						2	Total Deductions under Chapter-VI-A	2	299267
						3	Total Income	3	4235530
3a						Deemed Total Income under AMT/MAT	3a	4235530	
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if any	3b	0					
	4	Net tax payable	4	1126485					
	5	Interest and Fee Payable	5	99934					
	6	Total tax, interest and Fee payable	6	1226419					
	7	Taxes Paid	a	Advance Tax	7a	340000			
			b	TDS	7b	69447			
			c	TCS	7c	0			
			d	Self Assessment Tax	7d	816970			
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	1226417			
	8	Tax Payable (6-7e)	8	0					
9	Refund (7e-6)	9	0						
10	Exempt Income	Agriculture	0	10	59623				
		Others	59623						

Income Tax Return submitted electronically on 26-10-2019 13:46:51 from IP address 180.87.231.11 and verified bySAPTARSHI DE having PAN ADTPD6881G on 26-10-2019 13:46:51 from IP address180.87.231.11 using Digital Signature Certificate (DSC)

DSC details: 99445067850111CN=Verasys CA

2014.2.5.4.51=#13294f666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**LABONYA GROUP***Saptarshi De*
Proprietor

SAPTARSHI DE	1] PAN	ADTPD6881G
Prop - M/s. LABONYA GROUP	2] ASSESSMENT YEAR	2019 - 20,
Regd. Off.; Boro-Kanthalia More,(Barasat Road),	3] RELATED TO THE	From 01-04-2018,
Po-Sewlitelanipara, Kolkata-700121,	FINANCIAL YEAR	To 31-03-2019,
City Off; 76, Barasat Road, NonaChandan Pukur,	4] STATUS	RESIDENT INDIVIDUAL
Barrackpore, 24 Pgs.(N), Kolkata-700122,	5] DATE of BIRTH / SEX	15/08/1970 MALE

COMPUTATION OF TOTAL TAXABLE INCOME

PARTICULAR	AMOUNT	AMOUNT	AMOUNT
A] Income from Business or Profession :			
* Net Profit from Profit & Loss A/c			₹ 39,88,067.00
B] Income From House Property:			
i) Self Occupied			₹ 0.00
Annual value u/s. 23(2)(a)			
ii) let Out			
Actual Rent Received [Panjab National Bank Bkp. Br.]		₹ 6,94,457.00	
Less; Municipal Tax Paid	₹ 0.00		
Less; Statutory deduction. u/s. 24(a); @ 30%	₹ 2,08,337.00	₹ 2,08,337.00	₹ 4,86,120.00
C] Income from Capital Gain;			
a] Sale on Eq. Shares		₹ 0.00	
b] Less; Purchase on Eq Shares	₹ 0.00		
c] Less; Expenses	₹ 0.00	₹ 0.00	
STCG to be carried forward / STCG Charge under the head		₹ 0.00	
D] Income from Other Sources :			
a] Interest on FD / TD		₹ 0.00	
b] Interest on SB		₹ 60,614.00	
c] Miss. Income Received		₹ 0.00	
d] Others Miss. Income Received		₹ 0.00	₹ 60,614.00
Gross Total Income			₹ 45,34,801.00
Less; DEDUCTION UNDER CHAPTER VIA			
1] LIC Prem U/s. 80C	₹ 74,796.00		
2] PPF Deposit U/s. 80C	₹ 1,50,000.00		
3] Tuition Fees U/s. 80C	₹ 0.00		
(The maximum amount of deductions U/s. 80C allowed Rs.1,50,000.00)	₹ 2,24,796.00	₹ 1,50,000.00	
4] Mediclaim Prem U/s 80D	₹ 14,267.00	₹ 14,267.00	
5] Deduction Disability(Sr.Parents) U/s. 80U	₹ 1,68,600.00	₹ 1,25,000.00	
6] Interest Savings Bank U/S. 80TTA	₹ 60,614.00	₹ 10,000.00	₹ 2,99,267.00
Taxable Total Income			₹ 42,35,534.00
Rounded off u/s. 288A			₹ 42,35,530.00
Income Tax on Total Income			
upto Rs. 2,50,000/-	₹ 0.00		
next Rs. 2,50,001/- _ Rs.500,000/- @5%	₹ 12,500.00		
next Rs. 500,001/- _ Rs.1000,000/- @20%	₹ 1,00,000.00		
next Rs.1000,001/- _ Rs.1955,220/- @30%	₹ 9,70,659.00		
Tax Payable	₹ 10,83,159.00		
Less; Rebate U/s 87A	₹ 0.00		
Add; Edu. Cess & SHEC @ 4%		₹ 10,83,159.00	
Total Tax Payable		₹ 43,326.00	
Add : Interest U/s. 234A / 234B / 234C			₹ 11,26,485.00
Add; Late Fees U/s. 234F			₹ 99,934.00
Total Tax & Interest Payable			₹ 0.00
a] Tax Deducted at Source		₹ 69,447.00	
b] Tax Collected at Source		₹ 0.00	
c] Advance Tax Paid		₹ 3,40,000.00	
d] Self Assessment Tax Paid		₹ 8,16,972.00	₹ 12,26,419.00
Balance Payable or Refundable			₹ 0.00

LABONYA GROUP

Saptarshi De

Proprietor

SAPTARSHI DE

M/s. LABONYA GROUP	1] PAN	ADTPD6881G
Prop - SAPTARSHI DE	2] ASSESSMENT YEAR	2019 - 20,
Regd. Off.; Boro-Kanthalia More,(Barasat Road),	3] RELATED TO THE	From 01-04-2018,
Po-Sewlitanipara, Kolkata-700121,	FINANCIAL YEAR	To 31-03-2019,
City Off; 76, Barasat Road, NonaChandan Pukur,	4] STATUS	RESIDENT INDIVIDUAL
Barrackpore, 24 Pgs.(N), Kolkata-700122,	5] DATE of BIRTH / SEX	15/08/1970 MALE

BALANCE SHEET AS AT 31ST MARCH 2019.

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
CAPITAL A/c.				FIXED ASSETS			
Saptarshi De A/c.				FURNITURE & FITTING A/c.			
As per last a/c.		₹ 27,68,833.00		As per last A/c.		₹ 10,057.00	
Add; Net Profit		₹ 39,88,067.00		Less ; Depreciation @10%		₹ 1,006.00	₹ 9,051.00
Add; Investment the year		₹ 0.00					
Add; Interest on PPF(U/s.10)		₹ 42,980.00					
Add; Income House Property		₹ 6,94,457.00					
Add; Interest on FD / TD		₹ 0.00					
Add; Interest SB A/c & Miss.		₹ 60,614.00					
Add; Indian Domestic Co Divident		₹ 16,643.00					
		₹ 75,71,594.00					
Less ; Drawing				CURRENT ASSETS			
a] Cash drawn(By-month)	₹ 2,40,000.00			Investment A/c			
b] LIC & PPF Prem	₹ 2,10,784.00			a] Goble Security Ltd.(share)			
c] SB A/c Cash Deposit	₹ 5,38,000.00			As per Last A/c		₹ 13,01,487.00	
d] Income Tax(Advance)	₹ 3,40,000.00			Add; Pur. New Equity-share		₹ 0.00	
e] Adj. on TDS	₹ 69,447.00	₹ 13,98,231.00	₹ 61,73,363.00	Add; Divident from Domistic Co.		₹ 16,643.00	₹ 13,18,130.00
CURRENT LIABILITIES				b] Loan & Advance A/c			
SUNDRY CREDITORS A/C				this year (Bably De-wife)		₹ 54,00,000.00	
a] M/s. Manik Das	₹ 93,348.00			Less; Paid on the yr		₹ 0.00	₹ 54,00,000.00
b] Banik Bilders & Suppliers	₹ 2,96,057.00						
c] Suplier Associate Syndicate	₹ 4,34,680.00						
d] Sen.Enterprise	₹ 98,476.00						
e] Shaw Enterprise	₹ 3,55,782.00						
f] Saha Enterprise	₹ 4,69,750.00						
g] Saha Hardware	₹ 4,64,670.00						
h] Tapan Roy	₹ 6,84,923.00	₹ 28,97,686.00					
TOTAL				TOTAL			
	Rs.	₹ 90,71,049.00			Rs.	₹ 90,71,049.00	

Trading and Profit & Loss and Balance Sheet,
In terms of our report even date

B.K. Bandyopadhyay & Co.
Chartered Accountants
Firm Regn. No. 312090E



B.K. Bandyopadhyay
Proprietor
Membership No.050578

LABONYA GROUP
Saptarshi De
Proprietor

M/s. LABONYA GROUP
Prop - SAPTARSHI DE

Date: 16/10/2019
Place: Kolkata-700050

M/s. LABONYA GROUP	1] PAN	ADTPD6831G
Prop - SAPTARSHI DE	2] ASSESSMENT YEAR	2019 - 20,
Regd. Off.; Boro-Kanthalia More,(Barasat Road),	3] RELATED TO THE	From 01-04-2018,
Po-Sewlitelanipara, Kolkata-700121,	FINANCIAL YEAR	To 31-03-2019,
City Off; 76, Barasat Road, NonaChandan Pukur,	4] STATUS	RESIDENT INDIVIDUAL
Barrackpore, 24 Pgs.(N), Kolkata-700122,	5] DATE of BIRTH / SEX	15/08/1970 MALE

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2019.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Opening Stock		₹ 1,36,755.00	By, <u>INCOME</u>		₹ 3,66,73,490.00
" Purchase on Raw-Material		₹ 2,45,50,774.00	(Civil-Job-Works & materials		
" Labour & Wages		₹ 48,64,877.00	valued building works)		
" Side-Plain & Municipal Fees		₹ 4,64,280.00			
" Shuttering Expenses		₹ 7,83,470.00			
" Machine Hire Charges		₹ 6,60,400.00			
" Oil & Fuel		₹ 36,800.00			
" Consumable Stores		₹ 18,640.00	" Closing Stocks		₹ 87,702.00
" Carriage Inwards		₹ 2,57,600.00	(As Certified by Assessee/ Proprietor)		
" Gross Profit C/d		₹ 49,87,596.00			
(Transfer to P&L A/c.)					
TOTAL	Rs.	₹ 3,67,61,192.00	TOTAL	Rs.	₹ 3,67,61,192.00
To, Salary		₹ 3,84,000.00	By, Gross Profit B/d		₹ 49,87,596.00
" Liance & Taxes		₹ 660.00			
" Bonus Exp.		₹ 36,000.00	By <u>Others income</u>		
" Electric & Fuel Charges		₹ 1,16,586.00	a) Generator Rent Received		₹ 1,14,000.00
" Generator Rent		₹ 54,000.00			
" Bank Charges		₹ 7,358.00			
" Rent & Rates		₹ 84,000.00			
" Festibal Clebration & Puja Exp.		₹ 26,587.00			
" Travelling & Conveyance		₹ 36,799.00			
" Maching-Repairing Charges		₹ 44,600.00			
" Fooding-Hotel Expenses (for Labours)		₹ 1,16,870.00			
" Telephone Charges		₹ 7,980.00			
" Printing & Stationary		₹ 2,487.00			
" Membership Subscription & Donation		₹ 8,796.00			
" Accounting Charges		₹ 45,000.00			
" Audit Fees		₹ 10,000.00			
" Legal Charges		₹ 22,800.00			
" Supervision & Surveyor Fees		₹ 1,08,000.00			
" <u>Depreciation On</u>					
" Furniture & Fixture		₹ 1,006.00			
" Net Profit		₹ 39,88,067.00			
(Transfer to Capital A/c.)					
TOTAL	Rs.	₹ 51,01,596.00	TOTAL	Rs.	₹ 51,01,596.00

Trading and Profit & Loss and Balance Sheet,
In terms of our report even date



B.K. Bandyopadhyay & Co.
Chartered Accountants
Firm Regn. No. 312090E

(Signature)

B.K. Bandyopadhyay
Proprietor
Membership No.050578

LABONYA GROUP

Saptarshi De
Proprietor

Date: 16/10/2019
Place: Kolkata-700050

M/s. LABONYA GROUP
Prop - SAPTARSHI DE

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

**Form 26AS****Annual Tax Statement under Section 203AA of the Income Tax Act, 1961**

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ADTPD6881G	Current Status of PAN	Active	Financial Year	2018-19	Assessment Year	2019-20
Name of Assessee	SAPTARSHI DE						
Address of Assessee	76, BARASAT ROAD, NONACHANDAN PUKUR, BARRACKPORE, 24 PGS (N), WEST BENGAL, 743102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor		TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited		
1	PUNJAB NATIONAL BANK RO			CALP0113G	694457.00	69447.00	69447.00	
Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid/ Credited	Tax Deducted *	TDS Deposited
1	194IB	30-Mar-2019	F	08-May-2019		57500.00	5750.00	5750.00
2	194IB	02-Mar-2019	F	08-May-2019		57500.00	5750.00	5750.00
3	194IB	05-Feb-2019	F	08-May-2019		57500.00	5750.00	5750.00
4	194IB	05-Jan-2019	F	08-May-2019		57500.00	5750.00	5750.00
5	194IB	04-Dec-2018	F	25-Jan-2019		57500.00	5750.00	5750.00
6	194IB	05-Nov-2018	F	25-Jan-2019		57500.00	5750.00	5750.00
7	194IB	09-Oct-2018	F	25-Jan-2019		72500.00	7250.00	7250.00
8	194IB	01-Sep-2018	F	26-Oct-2018		75645.00	7565.00	7565.00
9	194IB	01-Sep-2018	F	26-Oct-2018		75645.00	7565.00	7565.00
10	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
11	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
12	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
13	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
14	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
15	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
16	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
17	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
18	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
19	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
20	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
21	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
22	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
23	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
24	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
25	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
26	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
27	194IB	01-Sep-2018	F	26-Oct-2018	-	75645.00	7565.00	7565.00
28	194IB	01-Sep-2018	F	26-Oct-2018	G	-75645.00	-7565.00	-7565.00
29	194IB	10-Aug-2018	F	26-Oct-2018	-	50328.00	5033.00	5033.00
30	194IB	10-Aug-2018	F	26-Oct-2018	-	50328.00	5033.00	5033.00
31	194IB	10-Aug-2018	F	26-Oct-2018	G	-50328.00	-5033.00	-5033.00
32	194IB	10-Aug-2018	F	26-Oct-2018	-	50328.00	5033.00	5033.00
33	194IB	10-Aug-2018	F	26-Oct-2018	G	-50328.00	-5033.00	-5033.00
34	194IB	10-Aug-2018	F	26-Oct-2018	-	50328.00	5033.00	5033.00
35	194IB	10-Aug-2018	F	26-Oct-2018	G	-50328.00	-5033.00	-5033.00
36	194IB	10-Aug-2018	F	26-Oct-2018	-	50328.00	5033.00	5033.00
37	194IB	10-Aug-2018	F	26-Oct-2018	G	-50328.00	-5033.00	-5033.00
38	194IB	10-Aug-2018	F	26-Oct-2018	-	50328.00	5033.00	5033.00
39	194IB	10-Aug-2018	F	26-Oct-2018	-	50328.00	5033.00	5033.00

LABONYA GROUP
Saptarshi De

Sr. No.	Section	Transaction Date	Status of Booking	Date of Booking	Remarks**	Amount Paid/ Debited	Tax Collected**	TCS Deposited
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No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks**
1	0021	300	816970.00	0.00	0.00	0.00	816970.00	0300947	25-Oct-2019	00001	-
2	0021	100	100000.00	0.00	0.00	0.00	100000.00	0000029	16-Mar-2019	00002	-
3	0021	100	200000.00	0.00	0.00	0.00	200000.00	0000029	14-Dec-2018	00008	-
4	0021	100	40000.00	0.00	0.00	0.00	40000.00	0000029	13-Sep-2018	00014	-

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
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No Transactions Present

Part E - Details of AIR Transaction

Sr. No.	Type Of Transaction	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks**
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No Transactions Present

Notes For AIR:

1. Due date for filing Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be updated after filing AIR.
2. Transaction amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

PART F - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I & TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited**	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking	Date of Booking	Demand Number	TDS Deposited	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

No Transactions Present

(All amount values are in INR)

PART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

No Transactions Present

***Notes:**

1. Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.
2. For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / ITR-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

LABONYA GROUP
 Saptarshi De
 Proprietor

Legends used in Form 26AS***Status Of Booking**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of

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			PAN		
	SAPTARSHI DE			ADTPD6881G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	76					
	Road/Street/Post Office	Area/Locality		Status	Individual	
	BARASAT ROAD, NONACHANDAN PUKUR	BARRACKPORE				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	NORTH 24 PARGANAS	WEST BENGAL	700122	XXXX XXXX 2274		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WD 51(1) KOL			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
328135741081018			08-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2262330
	2	Deductions under Chapter-VI-A			2	299267
	3	Total Income			3	1963060
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	413461
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	413461
	7	Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	113472
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	413472
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

This return has been digitally signed by SAPTARSHI DE in the capacity of Self

having PAN ADTPD6881G from IP Address 180.87.231.46 on 08-10-2018 at BARRACKPORE

Dsc SI No & issuer 2358961369451136277CN=SafeScrypt sub-CA for RCI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**LABONYA GROUP***Saptarshi De*
Proprietor

SAPTARSHI DE	1] PAN	ADTPD6881G
Prop - M/s. LABONYA GROUP	2] ASSESSMENT YEAR	2018 - 19,
Regd. Off.; Boro-Kanthalia More, (Barasat Road),	3] RELATED TO THE	From 01-04-2017,
Po-Sewlitalanipara, Kolkata-700121,	FINANCIAL YEAR	To 31-03-2018,
City Off; 76, Barasat Road, NonaChandan Pukur,	4] STATUS	RESIDENT INDIVIDUAL
Barrackpore, 24 Pgs.(N), Kolkata-700122,	5] DATE of BIRTH / SEX	15-08-1970 MALE

COMPUTATION OF TOTAL TAXABLE INCOME

PARTICULAR	AMOUNT	AMOUNT	AMOUNT
A] Income from Business or Profession :			
* Net Profit from Profit & Loss A/c			₹ 10,79,602.00
B] Income From House Property:			
i) Self Occupied		₹ -	
Annual value u/s. 23(2)(a)			
ii) let Out		₹ 5,53,608.00	
Actual Rent Received [Panjab National Bank Bkp. Br.]			
Less: Municipal Tax Paid	₹ -	₹ 5,53,608.00	
Less: Statutory deduction. u/s. 24(a); @ 30%	₹ 1,66,082.00	₹ 1,66,082.00	₹ 3,87,526.00
C] Income from Capital Gain;			
a) Sale on Eq. Shares	₹ -	₹ -	
b) Less: Purchase on Eq Shares	₹ -	₹ -	
c) Less: Expenses	₹ -	₹ -	
STCG to be carried forward / STCG Charge under the head		₹ -	
D] Income from Other Sources :			
a) Interest on FD / TD		₹ 7,82,403.00	
b) Interest on SB		₹ 12,723.00	
c) Miss. Income Received		₹ 76.00	
d) Others Miss. Income Received		₹ -	₹ 7,95,202.00
Gross Total Income			₹ 22,62,330.00
Less: DEDUCTION UNDER CHAPTER VIA			
1) LIC Prem U/s. 80C	₹ 74,796.00		
2) PPF Deposit U/s. 80C	₹ 1,50,000.00		
3) Tuition Fees U/s. 80C	₹ -		
(The maximum amount of deductions U/s. 80C allowed Rs.1,50,000.00)	₹ 2,24,796.00	₹ 1,50,000.00	
4) Madiclaime Prem U/s. 80D	₹ 14,267.00	₹ 14,267.00	
5) Deduction Disability(Sr.Parents) U/s. 80U	₹ 1,76,280.00	₹ 1,25,000.00	
6) Interest Savings Bank U/S. 80TTA	₹ 12,723.00	₹ 10,000.00	₹ 2,99,267.00
Taxable Total Income			₹ 19,63,063.00
Rounded off u/s. 288A			₹ 19,63,060.00
Income Tax on Total Income			
upto Rs. 2,50,000/-	₹ -		
next Rs. 2,50,001/- _ Rs.500,000/- @5%	₹ 12,500.00		
next Rs. 500,001/- _ Rs.1000,000/- @20%	₹ 1,00,000.00		
next Rs.1000,001/- _ Rs.1955,220/- @30%	₹ 2,88,918.00		
Tax Payable	₹ 4,01,418.00		
Less; Rebate U/s 87A	₹ -	₹ 4,01,418.00	
Add ; Edu. Cess & SHEC @ 3%		₹ 12,043.00	
Total Tax Payable			₹ 4,13,461.00
Add : Interest U/s. 234A / 234B / 234C			₹ -
Add; Late Fees U/s. 234F			₹ -
Total Tax & Interest Payable			₹ 4,13,461.00
a) Tax Deducted at Source	₹ 1,13,472.00		
b) Tax Collected at Source	₹ -		
c) Advance Tax Paid	₹ 3,00,000.00		
d) Self Assessment Tax Paid	₹ -		₹ 4,13,472.00
Balance Payable or Refundable			-11.00

LABONYA GROUP

Saptarshi De

Proprietor

SAPTARSHI DE

M/s. LABONYA GROUP Prop - SAPTARSHI DE Regd. Off; Boro-Kanthalia More,(Barasat Road), Po-Sewlitalanipara, Kolkata-700121, City Off; 76, Barasat Road, NonaChandan Pukur, Barrackpore, 24 Pgs.(N), Kolkata-700122,	1] PAN ADTPD6881G 2] ASSESSMENT YEAR 2018-19, 3] RELATED TO THE From 01-04-2017, FINANCIAL YEAR To 31-03-2018, 4] STATUS RESIDENT INDIVIDUAL 5] DATE of BIRTH / SEX 15-08-1970 MALE
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LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
CAPITAL A/c.				FIXED ASSETS			
Saptarshi De A/c.				FURNITURE & FITTING A/c.			
As per last a/c.	₹	18,60,827.00		As per last A/c.	₹	11,175.00	
Add; Net Profit :	₹	10,79,602.00		Less ; Depreciation @10%	₹	1,118.00	₹ 10,057.00
Add; Investment the year	₹	-					
Add; Interest on PPF(U/s.10)	₹	28,930.00					
Add; Income House Property	₹	5,53,608.00					
Add; Interst on FD / TD	₹	7,82,403.00					
Add; Interest SB A/c & Miss.	₹	12,799.00					
Add; Indian Domestic Co Divident	₹	11,920.00					
	₹	43,30,089.00					
Less ; Drawing				CURRENT ASSETS			
a] Cash drawn(By-month)	₹	2,40,000.00		Investment A/c			
b] LIC & PPF Prem	₹	2,10,784.00		a) Goble Security Ltd.(share)			
c] SB A/c Deposit	₹	6,97,000.00		As per Last A/c	₹	10,26,487.00	
d] Income Tax(Advance)	₹	3,00,000.00		Add; Fur. New Equity-share	₹	2,75,000.00	
e] Adj. on TDS	₹	1,13,472.00	₹ 15,61,256.00	Add; Divident from Domistic Co.	₹	-	₹ 13,01,487.00
			₹ 27,68,833.00				
				b] Fixed Deposit A/c			
CURRENT LIABILITIES				Issue the year (PNB-Bkp)	₹	41,47,452.00	
LOAN & ADVANCE A/c.				Add; Interest the year	₹	26,506.00	
a] Advance rec. on Job-Work(Gautam)		₹	8,50,000.00	Less; Drawn / pre-maty the yr	₹	41,73,958.00	₹ -
				Closing Stock		₹	1,36,755.00
				(As Certified by Assessee/ Proprietor)			
				Cash in Hand		₹	24,682.00
SUNDRY CREDITORS A/C.				Cash at Bank			
a] M/s. Manik Das	₹	1,07,260.00		a] PNB_CA-7632002100000148	₹	32,98,404.00	
b] Banik Bilders & Suppliers	₹	97,740.00		b] PNB_7632000100005114	₹	4,30,859.00	
c] Suplier Associate Syndicate	₹	1,16,600.00		c] BOL_437810110004347	₹	48,610.00	
d] Sen Enterprise	₹	24,650.00		d] PNB_SB-7632000100000214	₹	5,188.00	
e] Shaw Enterprise	₹	4,68,735.00		e] Allahabad SB - 21807135935	₹	19,816.00	
f] Saha Enterprise	₹	5,00,645.00		f] PNB_SB-7632000100038192	₹	43,144.00	
g] Saha Hardware	₹	4,88,700.00		g] ICICI_SB-161101001446	₹	5,80,961.00	₹ 44,26,982.00
h] Tapan Roy	₹	4,76,800.00	₹ 22,81,130.00				
TOTAL				TOTAL			
	Rs.	₹	58,99,963.00		Rs.	₹	58,99,963.00

LOAN & ADVANCE A/c.

a] Advance rec. on Job-Work(Gautam)	₹ 8,50,000.00
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SUNDRY CREDITORS A/C.

a] M/s. Manik Das	₹	1,07,260.00	
b] Banik Bilders & Suppliers	₹	97,740.00	
c] Suplier Associate Syndicate	₹	1,16,600.00	
d] Sen Enterprise	₹	24,850.00	
e] Shaw Enterprise	₹	4,68,735.00	
f] Saha Enterprise	₹	5,00,645.00	
g] Saha Hardware	₹	4,88,700.00	
h] Tapan Roy	₹	4,76,800.00	₹ 22,81,130.00

FIXED ASSETS

FURNITURE & FITTING A/c.

As per last A/c.	₹	11,175.00	
Less : Depreciation @10%	₹	1,118.00	₹ 10,057.00

CURRENT ASSETS

Investment A/c

a) Goble Security Ltd.(share)

As per Last A/c	₹ 10,26,487.00	
Add: Fur. New Equity-share	₹ 2,75,000.00	
Add: Divident from Domestic Co.	₹ -	₹ 13,01,487.00

b) Fixed Deposit A/c

Issue the year (PNB-5kp)	₹ 41,47,452.00	
Add; Interest the year	₹ 26,506.00	
Less; Drawn / pre-matd the yr	₹ 41,73,958.00	₹ -

Closing Stock	₹ 1,36,755.00
---------------	---------------

(As Certified by Assessee/ Proprietor)

Cash in Hand	₹	24,682.00
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Cash at Bank

a) PNB_CA-7632002100000148	₹	32,98,404.00
b) PNB_76320001000005114	₹	4,30,859.00
c) BOI_437810110004347	₹	48,810.00
d) PNB_SB-7632000100000214	₹	5,188.00
e) Allahabad SB.- 21807135935	₹	19,816.00
f) PNB_SB-7632000100038192	₹	43,144.00
g) ICICI_SB-181101001446	₹	5,80,961.00
	₹	44,26,982.00

Significant Accounting Policies & Notes on accounts,
Trading and Profit & Loss and Balance Sheet,
In terms of our report even date annexed

B.K. Bandyopadhyay & Co.
Chartered Accountants

Membership No.050578

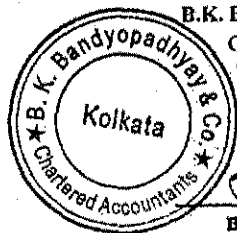
M/s. LABONYA GROUP
Prop - SAPTARSHI DE

M/s. LABONYA GROUP	1) PAN	ADTPD6881G
Prop - SAPTARSHI DE	2) ASSESSMENT YEAR	2018 - 19,
Regd. Off.; Boro-Kanthalia More, (Barasat Road),	3) RELATED TO THE	From 01-04-2017,
Po-Sewlitanipara, Kolkata-700121,	FINANCIAL YEAR	To 31-03-2018,
City Off; 76, Barasat Road, NonaChandan Pukur,	4) STATUS	RESIDENT INDIVIDUAL
Barrackpore, 24 Pgs.(N), Kolkata-700122,	5) DATE of BIRTH / SEX	15-08-1970 MALE

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2018.

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Opening Stock	₹ 68,267.00		By, <u>INCOME</u>	₹ 3,39,26,169.00	
Purchase on CTP	₹ 2,51,79,480.00		(Being Civil-Job-Works & materials		
Labour & Wages	₹ 52,32,680.00		valued building works)		
Side-Plain & Municipal Fees	₹ 7,72,975.00				
Carriage Inwards	₹ 2,46,800.00		Closing Stocks	₹ 1,36,755.00	
Gross Profit C/d	₹ 25,62,722.00		(As Certified by Assessee/ Proprietor)		
TOTAL	Rs. ₹ 3,40,62,924.00		TOTAL	Rs. ₹ 3,40,62,924.00	
To, Salary	₹ 3,84,000.00		By, Gross Profit B/d	₹ 25,62,722.00	
Liance & Taxes	₹ 360.00				
Bonus Exp.	₹ 32,000.00		By <u>Others Income</u>		
Electric & Fuel Charges	₹ 1,76,400.00		a) Generator Rent Received	₹ 1,14,000.00	
Generator Rent	₹ 1,14,000.00				
Bank Charges	₹ 1,628.00				
Rent & Rates	₹ 1,26,000.00				
Festival Celebration & Puja Exp.	₹ 72,800.00				
Travelling & Conveyance	₹ 97,268.00				
Maching-Repairing Charges	₹ 86,440.00				
Fooding-Hotel Expenses (for Labours)	₹ 1,94,890.00				
Telephone Charges	₹ 25,200.00				
Printing & Stationary	₹ 5,776.00				
Subscription & Donation	₹ 75,646.00				
Accounting Charges	₹ 45,000.00				
Audit Fees	₹ 10,000.00				
Legal Charges	₹ 30,000.00				
Supervision & Surveyor Fees	₹ 1,18,000.00				
<u>Depreciation On</u>					
Furniture & Fixture	₹ 1,118.00				
Net Profit (Trns.toCapl. A/c)	₹ 10,79,602.00				
TOTAL	Rs. ₹ 26,76,722.00		TOTAL	Rs. ₹ 26,76,722.00	

Significant Accounting Policies & Notes on accounts,
Trading and Profit & Loss and Balance Sheet,
In terms of our report even date annexed



B.K. Bandyopadhyay & Co.
Chartered Accountants

[Signature]
B.K. Bandyopadhyay
Partner

Membership No. 050578

LABONYA GROUP
Saptarshi De
Proprietor

M/s. LABONYA GROUP
Prop - SAPTARSHI DE

Date: 27/09/2018
Place: Kolkata-700050



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

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

- See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ADTPD6881G	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	SAPTARSHI DE						
Address of Assessee	76, BARASAT ROAD, NONACHANDAN PUKUR, BARRACKPORE, 24 PGS (N), WEST BENGAL, 743102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nadl.com / www.utitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in Profile section. However, these changes will not be updated in PAN database as mentioned above

(All monetary values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited
1	PUNJAB NATIONAL BANK RO				CALPD0173G	998628.00	99864.00	99864.00
Sr. No.	Section ²	Transaction Date	Status of Booking ³	Date of Booking	Remarks ⁴	Amount Paid / Credited	Tax Deducted ⁵	TDS Deposited
1	194A	26-Mar-2018	F	17-May-2018	-	24721.00	2472.00	2472.00
2	194A	26-Mar-2018	F	17-May-2018	-	65663.00	6567.00	6567.00
3	194A	26-Mar-2018	F	17-May-2018	-	19789.00	1979.00	1979.00
4	194A	26-Mar-2018	F	17-May-2018	-	56735.00	5673.00	5673.00
5	194A	26-Mar-2018	F	17-May-2018	-	70631.00	7063.00	7063.00
6	194A	13-Mar-2018	F	17-May-2018	-	8199.00	820.00	820.00
7	194A	13-Mar-2018	F	17-May-2018	-	8376.00	838.00	838.00
8	194IB	03-Mar-2018	F	17-May-2018	-	50328.00	5033.00	5033.00
9	194IB	13-Feb-2018	F	17-May-2018	-	50328.00	5033.00	5033.00
10	194IB	02-Jan-2018	F	17-May-2018	-	50328.00	5033.00	5033.00
11	194A	26-Dec-2017	F	26-Jan-2018	-	23851.00	2385.00	2385.00
12	194A	26-Dec-2017	F	26-Jan-2018	-	24700.00	2470.00	2470.00
13	194A	26-Dec-2017	F	26-Jan-2018	-	69941.00	6994.00	6994.00
14	194A	26-Dec-2017	F	26-Jan-2018	-	56191.00	5619.00	5619.00
15	194A	26-Dec-2017	F	26-Jan-2018	-	19485.00	1949.00	1949.00
16	194A	26-Dec-2017	F	26-Jan-2018	-	44032.00	4403.00	4403.00
17	194IB	04-Dec-2017	F	26-Jan-2018	-	50328.00	5033.00	5033.00
18	194IB	02-Nov-2017	F	26-Jan-2018	-	50328.00	5033.00	5033.00
19	194IB	06-Oct-2017	F	26-Jan-2018	-	50328.00	5033.00	5033.00
20	194A	28-Sep-2017	O	29-Oct-2017	-	54972.00	5497.00	5497.00
21	194A	28-Sep-2017	F	29-Oct-2017	-	68516.00	6852.00	6852.00
22	194A	28-Sep-2017	O	29-Oct-2017	B	-68516.00	-6852.00	-6852.00
23	194A	28-Sep-2017	F	29-Oct-2017	-	19155.00	1915.00	1915.00
24	194A	28-Sep-2017	O	29-Oct-2017	B	-19155.00	-1915.00	-1915.00
25	194A	28-Sep-2017	F	29-Oct-2017	-	11375.00	1137.00	1137.00
26	194A	28-Sep-2017	O	29-Oct-2017	B	-11375.00	-1137.00	-1137.00
27	194A	28-Sep-2017	F	29-Oct-2017	-	54973.00	5497.00	5497.00
28	194A	28-Sep-2017	O	29-Oct-2017	B	-54973.00	-5497.00	-5497.00
29	194A	28-Sep-2017	O	29-Oct-2017	-	68516.00	6852.00	6852.00
30	194A	28-Sep-2017	O	29-Oct-2017	-	19155.00	1915.00	1915.00
31	194A	28-Sep-2017	O	29-Oct-2017	-	11375.00	1137.00	1137.00
32	194IB	08-Aug-2017	F	29-Oct-2017	-	50328.00	5033.00	5033.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted ¹	Total TDS Deposited
2	PUNJAB NATIONAL BANK BARRACKPUR BRANCH				CALPI1450F	136071.00	13608.00	13608.00
Sr. No.	Section ²	Transaction Date	Status of Booking ³	Date of Booking	Remarks ⁴	Amount Paid / Credited	Tax Deducted ⁵	TDS Deposited
1	194A	30-Jun-2017	F	04-Aug-2017	-	34000.00	3400.00	3400.00
2	194A	30-Jun-2017	F	04-Aug-2017	-	18932.00	1893.00	1893.00
3	194A	30-Jun-2017	F	04-Aug-2017	-	53787.00	5379.00	5379.00

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			PAN		
	SAPTARSHI DE			ADTPD6881G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	76					
	Road/Street/Post Office	Area/Locality		Status Individual		
	BARASAT ROAD, NONACHANDAN PUKUR,	BARRACKPORE				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	NORTH 24 PARGANAS	WEST BENGAL	700122	772452662274		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO 51(1) KOL			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
267381191291017			29-10-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1122531
	2	Deductions under Chapter-VI-A			2	303764
	3	Total Income			3	818770
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	91417
	5	Interest payable			5	3105
	6	Total tax and interest payable			6	94522
	7	Taxes Paid	a	Advance Tax	7a	80000
			b	TDS	7b	14746
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	94746
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	220	
10	Exempt Income	Agriculture	0	10	39346	
		Others	39346			

This return has been digitally signed by SAPTARSHI DE in the capacity of _____
having PAN ADTPD6881G from IP Address 111.93.170.6 on 29-10-2017 at BARRACKPORE
Dsc SI No & issuer 2358961369451136277CN=SafeScript sub-CA for RCAL Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LABONYA GROUP
Saptarshi De
Proprietor

SAPTARSHI DE	1] PAN	ADTPD6881G
Prop - M/s. LABONYA GROUP	2] ASSESSMENT YEAR	2017 - 18,
Regd. Off.; Boro-Kanthalia More,(Barasat Road),	3] RELATED TO THE	From 01-04-2016.
Po-Sewlitanipara, Kolkata-700121,	PREVIOUS YEAR	To 31-03-2017.
City Off; 76, Barasat Road, NonaChandan Pukur,	4] STATUS	RESIDENT INDIVIDUAL
Barrackpore, 24 Pgs.(N), Kolkata-700122,	5] DATE of BIRTH / SEX	15-08-1970 MALE

COMPUTATION OF TOTAL TAXABLE INCOME

PARTICULAR	AMOUNT	AMOUNT	AMOUNT
A] Income from Business or Profession :			
* Net Profit from Profit & Loss A/c		11,61,877.00	
Less: Income Treated Separately (not charagble under this head):			
a) Interest on FD	1,47,452.00		
b) Interest on SB	24,510.00		
c) Devident from Domestic Co.	39,346.00	2,11,308.00	9,50,569.00
B] Income from Capital Gain;			
a) Sale on Eq. Shares		0.00	
b) Less; Purchase on Eq Shares	0.00		
c) Less; Expenses	0.00	0.00	
STCG to be carred forward / STCG Charge under the head		0.00	
C] Income from Other Sources :			
a) Interest on FD		1,47,452.00	
b) Interest on SB		24,510.00	1,71,962.00
Gross Total Income			11,22,531.00
Less; DEDUCTION UNDER CHAPTER VIA			
1] LIC Prem U/s. 80C	74,796.00		
2] PPF Deposit U/s. 80C	1,50,000.00		
3] Tution Fees U/s. 80C	0.00		
(The maximum amount of deductions U/s. 80C allowed Rs.1,50,000.00)	2,24,796.00	1,50,000.00	
4] Madiclain Prem U/s 80D	18,764.00	18,764.00	
5] Deduction Disability U/s. 80U	1,67,600.00	1,25,000.00	
6] Interest Savings Bank U/S. 80TTA	24,510.00	10,000.00	3,03,764.00
Taxable Total Income			8,18,767.00
Rounded off u/s. 288A			8,18,770.00
Income Tax on Total Income			
upto Rs. 2,50,000/-	0.00		
next Rs. 2,50,001/- _ Rs.500,000/- @10%	25,000.00		
next Rs. 500,001/- _ Rs.610,390/- @20%	63,754.00		
Tax Payable	88,754.00		
Less; Rebate U/s 87A	0.00	88,754.00	
Add ; Edu. Cess & SHEC @ 3%		2,663.00	
Total Tax Payable			91,417.00
Add : Interest U/s. 234A / 234B / 234C			3,105.00
Total Tax & Interest Payable			94,522.00
a)Tax Deducted at Source		14,746.00	
b)Tax Collected at Source		0.00	
c) Advance Tax Paid		80,000.00	
d)Self Assessment Tax Paid		0.00	94,746.00
Balanec Payable or Refundable			-224.00

LABONYA GROUP
Saptarshi De.
Proprietor

SAPTARSHI DE

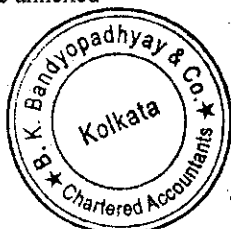
M/s. LABONYA GROUP	1] PAN	ADTPD6881G
Prop - SAPTARSHI DE	2] ASSESSMENT YEAR	2017 - 18,
Regd. Off.; Boro-Kanthalia More,(Barasat Road),	3] RELATED TO THE	From 01-04-2016,
Po-Sewlitalanipara, Kolkata-700121,	PREVIOUS YEAR	To 31-03-2017,
City Off; 76, Barasat Road, NonaChandan Pukur,	4] STATUS	RESIDENT INDIVIDUAL
Barrackpore, 24 Pgs.(N), Kolkata-700122,	5] DATE of BIRTH / SEX	15-08-1970 MALE

BALANCE SHEET AS AT 31ST MARCH 2017.

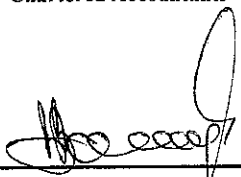
LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
<u>CAPITAL A/c.</u>				<u>FIXED ASSETS</u>			
<u>Saptarshi De A/c.</u>				<u>FURNITURE & FITTING A/c.</u>			
As per last a/c.		6,01,676.00		As per last A/c.		12,417.00	
Add; Net Profit		11,61,877.00		Less ; Depreciation		1,242.00	11,175.00
Add; Invesment the year		14,00,058.00					
Less ; <u>Drawing</u>		31,63,611.00		<u>Invesment A/c</u>			
a) Cash drawn(By-month)	3,00,000.00			a) <u>Goble Security Ltd.(share)</u>			
b) LIC & PPF Prem	2,10,784.00			As per Last A/c		9,38,112.00	
c) SB A/c Deposit	7,12,000.00			Add; Pur. New Equity-share		49,029.00	
d) Income Tax	80,000.00	13,02,784.00	18,60,827.00	Add; Devident from Domistic Co.		39,346.00	10,26,487.00
<u>CURRENT LIABILITIES</u>				b) <u>Fixed Deposit A/c</u>			
<u>LOAN & ADVANCE A/c.</u>				Issue the year (PNB-Bkp)		40,00,000.00	
a) Adv. On Job-Work	2,75,000.00			Add; Interest the year		1,47,452.00	41,47,452.00
b) Adv. On Job-Work	3,40,000.00			<u>CURRENT ASSETS</u>			
c) Adv. On Job-Work	2,80,000.00		8,95,000.00	Closing Stock			68,267.00
<u>SUNDRY CREDITORS A/C.</u>				Cash in Hand			30,506.00
a) M/s. Manik Das	2,82,705.00			Cash at Bank			
b) Banik Bilders & Suppliers	3,47,563.00			a) PNB_CA-7632002100000148		20,15,325.00	
c) Suplier Associate Syndicate	2,87,566.00			b) PNB_7632000100005114		1,629.00	
d) Sen Enterprise	4,76,952.00			d) BOI_437810110004347		46,922.00	
e) Show Enterprise	5,62,476.00			d) PNB_SB-7632000100000214		5,138.00	
f) Saha Enterprise	6,86,770.00			e) Allahabad SB.- 21807135935		19,816.00	20,88,830.00
g) Saha Hardware	5,89,776.00						
h) Tapan Roy	5,76,987.00						
i) Prananjit Das	3,98,467.00						
j) SK Tiles	4,07,628.00		46,16,890.00				
TOTAL	Rs.	73,72,717.00	73,72,717.00	TOTAL	Rs.	73,72,717.00	73,72,717.00

Significant Accounting Policies & Notes on accounts,
Trading and Profit & Loss and Balance Sheet,
In terms of our report even date annexed

B.K. Bandyopadhyay & Co.
Chartered Accountants



Date: 20/09/2017
Place: Kolkata-700050


B.K. Bandyopadhyay
Partner
Membership No.050578

LABONYA GROUP
Saptarshi De.
Proprietor

M/s. LABONYA GROUP
Prop - SAPTARSHI DE

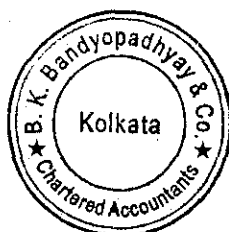
M/s. LABONYA GROUP	1] PAN	ADTPD6881G
Prop - SAPTARSHI DE	2] ASSESSMENT YEAR	2017 - 18,
Regd. Off.; Boro-Kanthalia More,(Barasat Road),	3] RELATED TO THE	From 01-01-2016,
Po-Sewlitelanipara, Kolkata-700121,	PREVIOUS YEAR	To 31-03-2017,
City Off; 76, Barasat Road, NonaChandan Pukur,	4] STATUS	RESIDENT INDIVIDUAL
Barrackpore, 24 Pgs.(N), Kolkata-700122,	5] DATE of BIRTH / SEX	15-08-1970 MALE

TRADING AND PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2017.

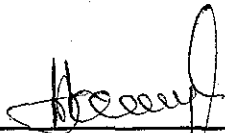
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Opening Stock		1,36,476.00	By, <u>INCOME</u>		232,04,843.00
" Purchase on CTP		166,56,014.00	(Being Civil-Job-Works & materials		
" Labour & Wages		30,91,070.00	valued priwet building)		
" Side-Plain & Municipal Fees		3,80,683.00			
" Carrage Inwards		5,89,770.00	" Closing Stocks		68,267.00
" GrossProfit C/d		24,19,097.00			
TOTAL	Rs.	232,73,110.00	TOTAL	Rs.	232,73,110.00
To, Salary		3,66,000.00	By, Gross Profit B/d		24,19,097.00
" Liance & Taxes		660.00	" <u>Others Income</u>		
" Bonus Exp.		30,500.00	a] Interest on FD	1,47,452.00	
" Electric-Generator & Fuel Charges		1,72,682.00	b] Interest on SB	24,510.00	
" Bank Charges		1,731.00	c] Devident from Domistic Co.	39,346.00	2,11,308.00
" Rent & Rates		1,26,000.00			
" Festibal Clebration & Puja Exp.		68,400.00			
" Travelling & Conveyance		84,267.00			
" MachingRepairing Charges		67,268.00			
" FoodingHotel Expenses		1,88,267.00			
" Telephone Charges		25,200.00			
" Printing & Stationary		5,647.00			
" Subscription & Donation		76,764.00			
" Accounting & Audit Fees		45,000.00			
" Legal Chargess		32,000.00			
" Sales Commission		1,76,900.00			
" <u>Depreciation On</u>					
Furniture & Fixture		1,242.00			
" Net Profit (Trns.toCapi. A/c)		11,61,877.00			
TOTAL	Rs.	26,30,405.00	TOTAL	Rs.	26,30,405.00

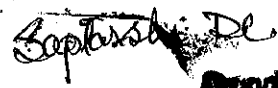
Significant Accounting Policies & Notes on accounts,
Trading and Profit & Loss and Balance Sheet,
In terms of our report even date annexed

B.K. Bandyopadhyay & Co.
Chartered Accountants



Date: 20/09/2017
Place: Kolkata-700050


B.K. Bandyopadhyay
Partner
Membership No. 050578

LABONYA GROUP

Proprietor

M/s. LABONYA GROUP
Prop - SAPTARSHI DE



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Form 26AS

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

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	ADTPD6881G	Current Status of PAN	Active	Financial Year	2016-17	Assessment Year	2017-18
Name of Assessee	SAPTARSHI DE						
Address of Assessee	76, BARASAT ROAD, NDNACHANDAN PUKUR, BARRACKPORE, 24 PGS (N), WEST BENGAL, 743102						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections. Re-fer www.tin-nsdl.com / www.uitl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

PART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited
1	PUNJAB NATIONAL BANK BARRACKPUR BRANCH				CALPIR450P	147452.00	14746.00	14746.00
Sr. No.	Section ²	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted ³	TDS Deposited
1	194A	31-Mar-2017		03-Jun-2017		53277.00	5327.00	5327.00
2	194A	31-Mar-2017		03-Jun-2017		18540.00	1854.00	1854.00
3	194A	31-Mar-2017		03-Jun-2017		32192.00	3220.00	3220.00
4	194A	31-Dec-2016		09-Feb-2017		17858.00	1786.00	1786.00
5	194A	31-Dec-2016		09-Feb-2017		25585.00	2559.00	2559.00

PART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.		Name of Deductor		TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted ¹	Total TDS Deposited
Sr. No.	Section ²	Transaction Date	Date of Booking	Remarks	Amount Paid / Credited	Tax Deducted ³	TDS Deposited

No Transactions Present

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA (For Seller of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited ¹
Sr. No.	TDS Certificate	Date of Deposit	Status of Booking ²	Date of Booking	Demand Payment	TDS Deposited ³
Gross Total Across Deductors(s)						

No Transactions Present

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected ¹	Total TCS Deposited
Sr. No.	Section ²	Transaction Date	Status of Booking	Date of Booking	Remarks	Amount Paid / Debited	Tax Collected ³	TCS Deposited

No Transactions Present

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head ²	Minor Head ²	Tax	Surcharge	Education Cess	Others	Total Tax	BSR Code	Date of Deposit	Challan Serial Number	Remarks ³
1	0021	100	80000.00	0.00	0.00	0.00	80000.00	0000029	10-Mar-2017	00014	-

PART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Amount of Refund	Interest	Date of Payment	Remarks
1	2016	ECS	200.00	NA	13-Oct-2016	-

PART E - Details of AIR Transaction

Sr. No.	Type of Transaction ²	Name of AIR Filer	Transaction Date	Single / Joint Party Transaction	Number of Parties	Amount	Mode	Remarks ³
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LABONYA GROUP
Saptarshi De
Proprietor