

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2020-21</b>
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Name	GANESH PRASAD		
PAN	AJKPP9984F	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	688349770311020

**VERIFICATION**

I, GANESH PRASAD son/ daughter of SHIVNARAYAN PRASAD, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 688349770311020 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AJKPP9984F.

Signature			
Date of submission	31-10-2020 07:19:33	Source IP address	47.15.9.16

System Generated barcode	 AJKPP9984F03688349770311020BD418607B438BA4FBDF85AE82B071F196596FD24
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**Instructions:**

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

NAME : GANESH PRASAD (PROP. AMULYA REAL ESTATE)  
 ADDRESS : 1232A, MAHATMA GANDHI ROAD, HARIVEDPUR KOLKATA - 700082, WEST BENGAL  
 PAN - AJKPP9984F

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

<u>PARTICULARS</u>	<u>AMOUNT</u> (₹)	<u>AMOUNT</u> (₹)	<u>PARTICULARS</u>	<u>AMOUNT</u> (₹)	<u>AMOUNT</u> (₹)
To Office Rent		91,200.00	By Bank Interest on Savings	2,417.00	
To Internet Expns.		6,498.00	By Commission Earned	6,59,117.00	
To Staff Welfare		7,118.00	By Contracting Income	1,78,000.00	
To Bank Charges		1,227.00	By Manegerial Income	4,22,000.00	
To Staff Expenses		1,42,600.00	By Remuneration from Firm	2,40,000.00	
To Advertisement		32,184.00	By Others Income	3,31,800.00	
To Commi. Expns.		17,800.00			
To Legal Expns.		4,800.00			
To Donation & Subs.		12,886.00			
To Power & Fuel		15,800.00			
To Clients' Gifts		34,933.00			
To Printing & Stn.		14,700.00			
To Sales Promotion		26,124.00			
To Staff Conveyance		15,408.00			
To Travelling Expns.		17,995.00			
To Mobile Bills		14,700.00			
To Periodicals		1,475.00			
To Entertainment		11,694.00			
To Office Electricity		15,281.00			
To Office Cleaning		13,200.00			
To Hospitality Expns.		14,700.00			
To Office Mntc.		11,372.00			
To Meeting Expns.		18,623.00			
To Festival Expns.		25,612.00			
To Depn. On Furniture	40,527.00				
To Depn. On Comp.	22,243.00	62,770.00			
To Net profit (Transferred to Capital Account)		<b>12,02,634.00</b>			
		<b>18,33,334.00</b>			<b>18,33,334.00</b>



Name of Assessee	:	Ganesh Prasad
Father's Name	:	(Late) Shyvnarayan Prasad
Address	:	1232A, M. G. ROAD, HARIVEDPUR
	:	Dist : Kolkata,
	:	Pin : 700082
Status	:	Individual
Assessment Year	:	2020-21
Previous Year Ended on	:	31.03.2020
AO (ward/circle)	:	-
PAN	:	AJKPP9984F

**COMPUTATION OF TOTAL INCOME AND TAX THEREON FOR THE A/Y 2020-21**

	AMOUNT(₹)	AMOUNT(₹)	AMOUNT(₹)
<b><u>Income from Business</u></b>			
Earning from SVR & Others		12,33,334.00	
Add:-			
Share of Non Taxable Income	75,200.00		
Bank Interest (U/S TTA)	<u>2,417.00</u>		
		<u>77,617.00</u>	13,10,951.00
<b><u>Income from other sources</u></b>			
Manegerial Income		4,22,000.00	4,22,000.00
Other Subsidiary Income		1,78,000.00	1,78,000.00
<b>GROSS TOTAL INCOME</b>			19,10,951.00
<b>LESS-ALLOWABLE EXPENSES</b>			<u>6,30,700.00</u>
<b>GROSS TAXABLE INCOME</b>			<b>12,80,251.00</b>
<b><u>Deductions</u></b>			
Non Taxable Income		75,200.00	
Section 80C To 80U		4,23,421.00	
Section 80TTA		<u>2,417.00</u>	5,01,038.00
<b>NET TAXABLE INCOME (Including Firm)</b>			<b><u>7,79,213.00</u></b>
Rounded off u/s 288A			<u>7,79,210.00</u>
<b><u>Tax Computation</u></b>			
Taxable Income		7,79,210.00	
Advance Tax Paid		74,736.00	
Net Tax Liability			74,721.00
Less- Rebate u/s 87A			0.00
Total Interest & Tax Liability			74,721.00
Total Interest & Tax Paid			74,736.00
Refund (Rounded Off)			15.00
Refund (Rounded Off)			20.00

**Ganesh Prasad**