

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [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 2020-21
Name	SANTANU SHOME		
PAN	AVNPS6645M	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	295130180180321
VERIFICATION			
I, <u>SANTANU SHOME</u> son/ daughter of <u>SHIBA PRASAD SHOME</u> , 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 <u>295130180180321</u> 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 <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AVNPS6645M</u> .			
Signature			
Date of submission	18-03-2021 19:43:22	Source IP address	45.113.90.180
System Generated barcode	 AVNPS6645M04295130180180321436904985F0B249CBF7758D0A45C58F3C64C3297		
Instructions:			
<ol style="list-style-type: none"> 1. 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. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th 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. 3. 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.			

MR. SANTANU SHOME

1/132, NAKTALA

KOLKATA - 700047

Computation of Taxable Income for the year ended 31st March 2020

Assessment year : 2020 - 2021

Previous year : 2019 - 2020

P.A.N : AVNPS6645M

D.O.B: 01/06/1971, F/N: SHIBO PRASAD SHOME, AADHAR NO: 3853 4488 9496

<u>BANK NAME</u>	<u>A/C. NO.-</u>	<u>IFSC. / BR.</u>
AXIS (SAVINGS)	9170100592999705	UTIB0000232
KOTAK MAHINDRA (CURRENT)	1611878811	KKBK0006577
KOTAK MAHINDRA (SAVINGS)	686010003378	AKBK0006577
PUNJAB & SIND (SAVINGS)	06691000004543	PSIB000669
PUNJAB & SIND (C/C)	06691600006020	PSIB000669
PUNJAB & SIND (H.B) (JOINT)	06691200000248	PSIB000669
C.B.I.(H.B)	1824958562	CBIN0281248

Income From Business

From: M/S S.S. IRON MERCHANT

Net Profit as per Profit & Loss A/C 3,95,510.00

Income from House Property

Rent received Rs. 8,00,000.00
Less: Deduction from Repair & Maintenance Rs. 2,40,000.00
5,60,000.00

Add: Rental Income from Reliance JIO

Rent received Rs. 3,24,000.00
Less: Deduction from Repair & Maintenance Rs. 97,200.00
2,26,800.00

Add: Income from other sources

Interest Received on Savings Bank :

From Axis Bank Rs. 1,653.00
From KOTAK MAHINDRA Rs. 472.00
From Punjab & Sind Bank Rs. 247.50
2,372.50

Add: Income from Bolpur Resort (Kunj Bihar) 62,800.00

Add: Interest Received from Bank F.D.(Punjab & Sind Bank) 16,993.00
12,64,475.50

Less: Deduction U/S 24(b)

Interest on H.B. Loan Rs. 2,00,000.00

Less: Deduction U/S 80C

Rs. 1,50,000.00

Less: Deduction U/S 80D

Medi claim Rs. 25,000.00

Medical Expenses Rs. 25,000.00

50,000.00

Less: Deduction U/S 80TTA

Rs. 2,372.50

4,02,372.50

8,62,103.00

Rounded off 8,62,100.00

Tax Payable 84,920.00

Add: Education Cess @ 4% 3,397.00

Balance Tax Payable 88,317.00

Add: U/S 234F 10,000.00

Net Tax Payable 98,317.00

Less: T.D.S. 1,11,860.00

Refund Due 13,543.00

MR. SANTANU SHOME**1/132, NAKTALA****KOLKATA - 700047**

Balance Sheet as at 31st March 2020

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Assets</u>	<u>Amount</u>
<u>Capital A/C</u>			<u>Furniture & Fixture</u>		
As per last A/C	19,14,969.51		As per last A/C	36,598.00	
Add: Net Profit During the Year	3,95,510.00		Less: Depreciation	<u>3,660.00</u>	32,938.00
Add: Income from House Property	5,60,000.00		<u>Office Equipments</u>		
Add: Rental Income from Reliance JIO	2,26,800.00		As per last A/C	50,539.00	
Add: Savings Bank Interest	2,372.50		Less: Depreciation	<u>5,054.00</u>	45,485.00
Add: Income from Bolpur Resort (Kunj Bihar)	62,800.00		<u>Electric Fittings</u>		
Add: Bank F.D Interest	16,993.00		As per last A/C	53,908.00	
	<u>31,79,445.01</u>		Less: Depreciation	<u>5,391.00</u>	48,517.00
Less: Drawings during the Year	<u>5,80,000.00</u>	25,99,445.01	<u>Weigh & Measure</u>		
			As per last A/C	43,505.00	
			Less: Depreciation	<u>4,351.00</u>	39,154.00
			<u>Advance to Landlord</u>		
			As per last A/C		3,50,000.00
<u>Secured Loan</u>			<u>Investment against House Property</u>		
Punjab & Sind Bank (C/C)	5,89,118.65		As per last A/C	22,30,000.00	
Punjab & Sind Bank (H.B. Loan)	10,30,268.40		Add: Addition	<u>4,90,000.00</u>	27,20,000.00
Central Bank of India (H.B. Loan)	<u>1,92,790.00</u>	18,12,177.05	<u>Sundry Debtors</u>		1,68,374.00
			<u>Closing Stock</u>		3,14,200.00
			<u>Cash At Bank</u>		
			Axis Bank (Savings)	7,564.87	
			Kotak Mahindra (Current)	6,46,214.06	
			Kotak Mahindra (Savings)	1,980.36	
			Punjab & Sind Bank (Savings)	<u>5,221.22</u>	6,60,980.51
			<u>Cash In Hand</u>		31,973.55
		<u>44,11,622.06</u>			<u>44,11,622.06</u>

M/S. S.S. IRON MERCHANT
PROP: MR. SANTANU SHOME

1/132, NAKTALA
KOLKATA - 700047

Trading and Profit & Loss A/c for the year ended 31st March 2020

To Opening Stock	3,15,700.00	By Sales	49,13,165.00
" Purchase	40,61,703.00		
" Carriage inward	15,370.00	" Closing Stock	3,14,200.00
" Labour Charges	76,820.00		
" Grose Profit transferred to Profit & Loss A/C	7,57,772.00		
	<u>52,27,365.00</u>		<u>52,27,365.00</u>
To Travelling & Conveyance	8,926.00	By Grose Profit transferred from Trading A/c	7,57,772.00
" Tea & Tiffin	7,840.00		
" Printing & Stationary	2,634.00		
" Postage	218.00		
" Electric Charges	10,364.00		
" Telephone Charges	10,812.00		
" Subscription	1,601.00		
" Trade License	400.00		
" Accounting Charges	12,000.00		
" Legal Charges	5,300.00		
" Bank Charges	21,681.00		
" Interest on Loan	1,87,100.00		
" Salary & Bonus	62,300.00		
" Repair & Maintenance	6,450.00		
" General Expenses	6,180.00		
" Depreciation			
Furniture & Fixture	3,660.00		
Office Equipments	5,054.00		
Electrical Fittings	5,391.00		
Weigh & Measure	4,351.00		
	<u>18,456.00</u>		
" Net Profit Transferred to Capital A/C	3,95,510.00		
	<u>7,57,772.00</u>		<u>7,57,772.00</u>