


<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		<b>Assessment Year 2021-22</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)]		
<b>Name</b>	CALCUTTA SHELTER		
<b>PAN</b>	AANFC6913D	<b>Form Number</b>	ITR-5
<b>Filed u/s</b>	139(1) Return filed on or before due date	<b>e-Filing Acknowledgement Number</b>	888711830241121
<b>VERIFICATION</b>			
I, <b>TAPAN KUMAR HALDER</b> son/ daughter of <b>DHRUBESWAR HALDER</b> , 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 <b>888711830241121</b> 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 <b>Partner</b> and I am also competent to make this return and verify it. I am holding permanent account number <b>AAQPH1973B</b>			
<b>Signature &gt;</b>	<i>Tapan Kumar Halder</i>		
<b>Date of submission</b>	24-Nov-2021	<b>Source IP address</b>	10.1.254.54
<b>System Generated Barcode/QR Code</b>	 <b>AANFC6913D05888711830241121EFD203DB316A0DDAD4710637C53A2C4058317F7D</b>		
<b>Instructions:</b>			
<ol style="list-style-type: none"> <li>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. 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.</li> <li>2. 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.</li> <li>3. 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.</li> </ol>			

CALCUTTA SHELTER			
36/1A BOSEPUKUR ROAD KASBA KOLKATA -700042			
BALANCE SHEET as on 31.3.2021			
Liabilities	Amt ( ₹ )	Assets	Amt ( ₹ )
<b>CAPITAL A/C</b>		<b>Current Assets</b>	
<b>Amlan Gupta</b>		Loans & Advance	75,00,000.00
As per last A/c	9,72,155.25	Gopa Guha	4,00,000.00
Add: Capital Introduced	60,000.00	Jayanti Kundu	45,000.00
Less: Share of Loss	35,902.77	Rajarshi Kundu	80,000.00
<b>Debojit Chakraborty</b>			
As per last A/c	14,58,233.12		
Add: Capital Introduced	90,000.00		
Less: Share of Loss	53,854.25		
<b>Goutam Banerjee</b>			
As per last A/c	14,58,233.13		
Add: Capital Introduced	90,000.00		
Less: Share of Loss	53,854.25		
<b>Sumitabha Dutta</b>			
As per last A/c	9,72,155.24		
Add: Capital Introduced	60,000.00	<b>Bank Balances:</b>	
Less: Share of Loss	35,902.77	Cash at bank	13,81,455.20
<b>Tapan Kumar Halder</b>		Cash in Hand	5,21,060.00
As per last A/c	9,72,155.26		19,02,515.20
Add: Capital Introduced	60,000.00		
Less: Share of Loss	35,902.76		
<b>Loans &amp; Liability:</b>			
Unsecured Loans	37,00,000.00		
Purabi Basu	2,50,000.00		
	99,27,515.20		99,27,515.20

For Mitra Basu & Co.

Chartered Accountants (FRNo. 307169E)

*Nilanjan Mitra*

Nilanjan Mitra

Partner (M. No. 059794)

UDINO: 22059794AAAABS2225

Date: 2nd December, 2021

Place: Kolkata



CALCUTTA SHELTER 36/1A BOSEPUKUR ROAD KASBA KOLKATA -700042 TRADING AND PROFIT & LOSS A/C for the year ended 31.3.2021			
Dr		Cr	
Particulars	Amt ( ₹ )	Particulars	Amt ( ₹ )
Indirect Expenses			
To Subscriptions	10,000.00		
To Bank Charges	118.00		
To Book Keeping Charges	12,000.00		
To Printing & Stationery	8,790.00		
To Salary	36,000.00		
To Stamp Duty	6,998.00		
To Supervision Charges	27,150.00		
To Corporation Tax	1,05,279.00		
To Registration Expenses	9,082.00	Net Loss	2,15,417.00
	2,15,417.00		2,15,417.00

For Mitra Basu & Co.

Chartered Accountants (FRNo. 307169E)

*Nilanjan Mitra*

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