



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	DIPANKAR SEN AND ANUPAM BANERJEE		
PAN	AAFFD0465P	Form Number	ITR-5
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	288093830120321
VERIFICATION			
I, <u>DIPANKAR SEN</u> son/ daughter of <u>HRISHIKESH SEN</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>288093830120321</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>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AMAPS3873P</u> .			
Signature			
Date of submission	12-03-2021 13:24:17	Source IP address	146.196.45.5
System Generated barcode	 AAFFD0465P05288093830120321EC6EE/2930645C18D84BB714BA64F1B4088AA186		
Instructions: <ol style="list-style-type: none"> 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 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. 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. <p>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.</p>			



Annexure - A - IV - II

Computer generated receipt	
Name of the bank collecting tax	INDIAN OVERSEAS BANK
Full name of Taxpayer	DIPANKAR SEN AND ANUPAM BANERJ
PAN of Taxpayer	AAFFD0465P
Amount deposited :	
(i) Income Tax	46000
(ii) Surcharge	--
(iii) Education Cess	--
(iv) Penalty	--
v) Interest amount	--
vi) Other amount	--
vii) Fee Under Sec.234E amount	--
Total amount deposited : (in figure)	46000
Mode of deposit of tax (by cash / debit to account / by cheque bearing No.)	Debit A/C No - 062102000001061
Date of encashment of cheque (dd/mm/yy)	11/03/21
On account of Income Tax Deducted / collected from Companies (0020) / Other than Companies(0021)	0021-INCOME TAX
Minor head - Type of payment	300-SELF ASSESSMENT TAX
Assessment Year (yyyy - yy)	2020-21
Challan Identification Number (CIN)	
BSR code of collecting bank branch	0270622
Date of tender of cheque (dd/mm/yyyy)	11/03/2021
Challan Serial Number	00001
Signature & seal of authorised signatory of collecting bank branch	
	

Close

Important : Please see notes overleaf before filling up the challan

Single Copy (to be sent to the ZAO)

CHALLAN NO./ ITNS 280	Tax Applicable (Tick One)* (0020) INCOME-TAX ON COMPANIES <input type="checkbox"/> (CORPORATION TAX) (0021) INCOME TAX (OTHER THAN COMPANIES) <input checked="" type="checkbox"/>	Assessment Year 2020 - 21																																
Permanent Account Number AAFFD0465P																																		
Full Name DIPANKAR SEN AND ANUPAM BANERJEE																																		
Complete Address with City & State 433 DUM DUM PARK KOLKATA WEST BENGAL																																		
Tel. No. 9163666382		Pin 700055																																
Type of Payment (Tick One) Advance Tax (100) <input type="checkbox"/> Surtax (102) <input type="checkbox"/> Self Assessment Tax (300) <input checked="" type="checkbox"/> Tax on Distributed Profits of Domestic Companies (106) <input type="checkbox"/> Tax on Regular Assessment (400) <input type="checkbox"/> Tax on Distributed Income to Unit Holders (107) <input type="checkbox"/>																																		
DETAILS OF PAYMENTS		FOR USE IN RECEIVING BANK																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th colspan="2">Amount (in Rs. Only)</th> </tr> </thead> <tbody> <tr> <td>Income Tax</td> <td></td> <td>46000</td> <td></td> </tr> <tr> <td>Surcharge</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Education Cess</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Penalty</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Others</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td></td> <td>46000</td> <td></td> </tr> </tbody> </table>				Amount (in Rs. Only)		Income Tax		46000		Surcharge				Education Cess				Interest				Penalty				Others				Total		46000		Debit to A/c / Cheque credited on DD - MM - YY DD MM YY SPACE FOR BANK SEAL
		Amount (in Rs. Only)																																
Income Tax		46000																																
Surcharge																																		
Education Cess																																		
Interest																																		
Penalty																																		
Others																																		
Total		46000																																
Total (in words) Forty Six thousand only		 11/03/21																																
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CRORES	LACS		THOUSANDS	HUNDREDS	TENS	UNITS																												
—	—		Forty Six	Zero	Zero	Zero																												
Paid in Cash/Debit to A/c/Cheque No. 043148 Dated 10.03.2021																																		
Drawn on Indian Overseas Bank.																																		
(Name of the Bank and Branch)																																		
DIPANKAR SEN & ANUPAM BANERJEE																																		
Date: 11.03.21 <i>Dipankar Sen & Anupam Banerjee</i>																																		
(Signature of person making payment)																																		
Rs.																																		
Taxpayers Counterfoil (To be filled up by tax payer)		SPACE FOR BANK SEAL																																
PAN AAFFD0465P		 11/03/21																																
Received from DIPANKAR SEN AND ANUPAM BANERJEE																																		
(Name)																																		
Cash/ Debit to A/c /Cheque No. For Rs. 46000-00																																		
Rs. (in words) Forty Six thousand only																																		
Drawn on																																		
(Name of the Bank and Branch)																																		
on account of Companies/Other than Companies/Tax																																		
Income Tax on 0021 (Strike out whichever is not applicable)																																		
Type of Payment Self Assessment Tax (300) (To be filled up by person making the payment)																																		
for the Assessment Year 2020 - 21																																		
Rs.																																		

AUDITOR'S REPORT

Dhananjay Bhattacharjee Sarani,
Sapuipara, Buroshivtala,
P.O. : Sapuipara, Bally, Howrah-711227
Phone : 2646 1952,
Mobile : 9432289952
E-mail : asisdas.ca@gmail.com

I have audited the attached Balance Sheet of **M/S. DIPANKAR SEN & ANUPAM BANERJEE** of 433, Dum Dum Park, Kolkata-700 055 as at 31st March, 2020 and the Profit & Loss Account for the year ended as on that date and I further report that:-

These financial statements are the responsibility of the concern management of the Auditee. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with auditing standards generally accepted in India. These standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit.

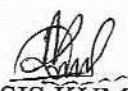
In my opinion proper books of accounts have been kept by the Concern, so far as appears from my examination of books. In my opinion and to the best of my information and according to the explanations given to me, and subject to the following observations, the said accounts gives a true and fair view :-

- i) In the case of the Balance Sheet, of the State of affairs of the Concern, as at 31st March, 2020.
- ii) In the case of Profit & Loss Account, of the Profit of the Concern, for the period ended on 31st March, 2020.

Dated: 15.03.2021
Place: Howrah



For, A DAS & ASSOCIATES
Chartered Accountants
F.R.N.0327487E


(CA ASIS KUMAR DAS)
Proprietor
M.No.075924
UDIN:-21075924AAAAWE7576

M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park
Kolkata -- 700 055

Profit & Loss Account for the year ended 31.03.2020

PARTICULARES	Rs. P.	PARTICULARES	Rs. P.
To Opening Stock & WIP	15304892.00	By Sale of Flat	5200000.00
" Purchase	6621098.00		
" Labour Charges	1237580.00		
" Consumable Stores	201392.00	" <u>Closing Stock & WIP</u>	
" Loading & Unloading	32980.00	At cost	21294068.00
" Rent for Land Owners	438450.00		
" Printing & Stationery	4092.00		
" Conveyance	31068.00		
" Electricity & Other	9140.00		
" Telephone Expenses	6290.00		
" Salary to Staff	216000.00		
" Salary to Office Staff	72000.00		
" Engineer Fees	15000.00		
" Hire Charges	31940.00		
" Office Expenses	10256.00		
" Site Expenses	21194.00		
" Municipal Expences & Other	554233.00		
" Paymen to Land Lord	232000.00		
" Entertainment Expenses	6490.00		
" Tea & Tiffen	6112.00		
" Puja Expenses	3046.00		
" Staff Welfare	1039.00		
" Ex -- gratia	24000.00		
" <u>Intt. On Capital</u>			
Dipankar Sen	382968.00		
Kakali Banerjee	382968.00		
" Legal Expenses	10000.00		
" Business Promotion	9200.00		
" Commission & Brokerage	18000.00		
" Tax & Licence	14000.00		
" Bank Charges	2583.00		
" Accounting Charges	6000.00		
" Consultancy Fees	10000.00		
" Carriage Outward	21460.00		
" Miscellaneous Expenses	30194.00		
" Depreciation	3317.00		
" Net Profit	523086.00		
(Transfer to P.L.Appropriation)			
	26494068.00		26494068.00

Signed in terms of our separate report of even date.

For A.Das & Associates
Chartered Accountants
FRN:-0327487E

Dated : 15.03.2021
Place:-Howrah

CA ASIS KUMAR DAS
(Proprietor)
M.No.075924

UDIN:-21075924AAAAWE7576



M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park

Kolkata -- 700 055

Profit & Loss Appropriation Account for the year ended 31.03.2020

LIABILITIES		Rs. P.	Rs. P.	ASSETS		Rs. P.	Rs. P.
To	Partners Remuneration			By	Net Profit		
	Dipankar Sen	210000.00					523086.00
	Kakali Banerjee	210000.00	420000.00				
To	Share of Profit						
	Dipankar Sen	51543.00					
	Kakali Banerjee	51543.00	103086.00				
			523086.00				523086.00

Signed in terms of our separate report of even date.

For A.Das & Associates

Chartered Accountants

FRN:-0327487E

Dated : 15.03.2021

Place:-Howrah

CA ASIS KUMAR DAS

(Proprietor)

M.No.075924

UDIN:-21075924AAAAWE7576



M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park
Kolkata -- 700 055

Balance Sheet as at 31.03.2020

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
Capital Account			Furniture & Fixture		
Dipankar Sen			balance b/f	30172.00	
As per Last A/c	3191396.19		Add:-- this year	3000.00	
Add:-- Share of Profit	51543.00			33172.00	
Intt. On Capital	382968.00		Less:-- Dep @ 10%	3317.00	29855.00
Remuneration	210000.00				
	3835907.19		Closing Stock & WIP		
Less:-- Drawings			At Cost		21294068.00
P. Exp	180000.00				
I.Tax	36500.00		Office Room		
	216500.00	3619407.19	balance b/f		211400.00
Kakali Banerjee			Cash at Bank		
As per Last A/c	3191396.18		SBI -- Current A/c	6149.00	
Add:-- Share of Profit	51543.00		IOB -- Current A/c	10497.39	16646.39
Intt. On Capital	382968.00				
Remuneration	210000.00		Cash in Hand		291052.98
	3835907.18				
Less:-- Drawings					
P. Exp	180000.00				
I.Tax	36500.00				
	216500.00	3619407.18			
Advance from Party					
As per Schedule		14550000.00			
Sundry Creditors					
As per Schedule		34090.00			
Outstanding Liabilities					
for Expenses		20118.00			
		21843022.37			21843022.37

Signed in terms of our separate report of even date.

For A.Das & Associates
Chartered Accountants
FRN:-0327487E

CA
CA ASIS KUMAR DAS
(Proprietor)
M.No.075924

UDIN:-21075924AAAAWE7576

Dated : 15.03.2021
Place:-Howrah



M/S. Dipankar Sen & Anupam Banerjee

302, Station Road West New Barrackpore

ADVANCE FROM PURCHASER

Name of Party	Opening Balance 01-04-2019	Received during 2018-2019	Adjustment against Sales of flat during 2019-2020	Balance as on 31-03-2020
1. Dipankar Das	NIL	1200000.00	1200000.00	NIL
	NIL	1200000.00	1200000.00	NIL

M/S. Dipankar Sen & Anupam Banerjee

156 Dum Dum Park Project

ADVANCE FROM PURCHASER

Name of Party	Opening Balance 01-04-2019	Received during 2019 -2020	Adjustment against Sales of flat during 2019-2020	Balance as on 31-03-2020
1. Marry Kanungoe	4000000.00	NIL	4000000.00	NIL
2. Rupa Ganguly	1250000.00	1300000.00	NIL	2550000.00
3. Bijay Laxmi Dutta	3400000.00	120000.00	NIL	3520000.00
4. Sayan Bhattacharjee	NIL	5500000.00	NIL	5500000.00
5. Supti Chowdhury	NIL	2480000.00	NIL	2480000.00
	8650000.00	9400000.00	4000000.00	14050000.00

M/S. Dipankar Sen & Anupam Banerjee

516 Dum Dum Park Project

ADVANCE FROM PURCHASER

Name of Party	Opening Balance 01-04-2019	Received during 2019-2020	Adjustment against Sales of flat during 2019-2020	Balance as on 31-03-2020
1. Akash Podder	200000.00	NIL	NIL	200000.00
2. Gopa Pal	300000.00	NIL	NIL	300000.00
	500000.00	NIL	NIL	500000.00





A Das & Associates

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

Dhananjay Bhattacharjee Sarani,
Sapuipara, Buroshivtala,
P.O. : Sapuipara, Bally, Howrah-711227
Phone : 2646 1952,
Mobile : 9432289952
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I have audited the attached Balance Sheet of **M/S. DIPANKAR SEN & ANUPAM BANERJEE** of 433, Dum Dum Park, Kolkata-700 055 as at 31st March, 2020 and the Profit & Loss Account for the year ended as on that date and I further report that:-

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I have conducted my audit in accordance with auditing standards generally accepted in India. These standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit.


In my opinion proper books of accounts have been kept by the Concern, so far as appears from my examination of books. In my opinion and to the best of my information and according to the explanations given to me, and subject to the following observations, the said accounts gives a true and fair view :-

- i) In the case of the Balance Sheet, of the State of affairs of the Concern, as at 31st March, 2020.
- ii) In the case of Profit & Loss Account, of the Profit of the Concern, for the period ended on 31st March, 2020.

Dated: 15.03.2021
Place: Howrah



For, A DAS & ASSOCIATES
Chartered Accountants
F.R.N.0327487E


(CA ASIS KUMAR DAS)
Proprietor
M.No.075924
UDIN:-21075924AAAAWE7576

M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park

Kolkata -- 700 055

Profit & Loss Account for the year ended 31.03.2020

PARTICULARES	Rs. P.	PARTICULARES	Rs. P.
To Opening Stock & WIP	15304892.00	By Sale of Flat	5200000.00
" Purchase	6621098.00		
" Labour Charges	1237580.00		
" Consumable Stores	201392.00	" Closing Stock & WIP	
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" Printing & Stationery	4092.00		
" Conveyance	31068.00		
" Electricity & Other	9140.00		
" Telephone Expenses	6290.00		
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" Salary to Office Staff	72000.00		
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" Hire Charges	31940.00		
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" Staff Welfare	1039.00		
" Ex -- gratia	24000.00		
" Intt. On Capital			
Dipankar Sen	382968.00		
Kakali Banerjee	382968.00		
" Legal Expenses	10000.00		
" Business Promotion	9200.00		
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" Tax & Licence	14000.00		
" Bank Charges	2583.00		
" Accounting Charges	6000.00		
" Consultancy Fees	10000.00		
" Carriage Outward	21460.00		
" Miscellaneous Expenses	30194.00		
" Depreciation	3317.00		
" Net Profit	523086.00		
(Transfer to P.L.Appropriation)			
	26494068.00		26494068.00

Signed in terms of our separate report of even date.

For A.Das & Associates

Chartered Accountants

FRN:-0327487E

Dated : 15.03.2021

Place:-Howrah

CA ASIS KUMAR DAS

(Proprietor)

M.No.075924

UDIN:-21075924AAAAWE7576



M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park

Kolkata -- 700 055

Profit & Loss Appropriation Account for the year ended 31.03.2020

LIABILITIES		Rs. P.	Rs. P.	ASSETS		Rs. P.	Rs. P.
To	<u>Partners Remuneration</u>			By	Net Profit		
	Dipankar Sen	210000.00					523086.00
	Kakali Banerjee	210000.00	420000.00				
To	<u>Share of Profit</u>						
	Dipankar Sen	51543.00					
	Kakali Banerjee	51543.00	103086.00				
			523086.00				523086.00

Signed in terms of our separate report of even date.

For A.Das & Associates

Chartered Accountants

FRN:-0327487E

Dated : 15.03.2021

Place:-Howrah

CA ASIS KUMAR DAS

(Proprietor)

M.No.075924

UDIN:-21075924AAAAWE7576



M/S. DIPANKAR SEN & ANUPAM BANERJEE

433, Dum Dum Park
Kolkata -- 700 055

Balance Sheet as at 31.03.2020

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
<u>Capital Account</u>			<u>Furniture & Fixture</u>		
<u>Dipankar Sen</u>			balance b/f	30172.00	
As per Last A/c	3191396.19		Add:-- this year	3000.00	
Add:-- Share of Profit	51543.00			33172.00	
Intt. On Capital	382968.00		Less:-- Dep @ 10%	3317.00	29855.00
Remuneration	210000.00				
	3835907.19		<u>Closing Stock & WIP</u>		
Less:-- <u>Drawings</u>			At Cost		21294068.00
P. Exp	180000.00		<u>Office Room</u>		
I.Tax	36500.00		balance b/f		211400.00
	216500.00	3619407.19	<u>Cash at Bank</u>		
<u>Kakali Banerjee</u>			SBI -- Current A/c	6149.00	
As per Last A/c	3191396.18		IOB -- Current A/c	10497.39	16646.39
Add:-- Share of Profit	51543.00				
Intt. On Capital	382968.00		<u>Cash in Hand</u>		291052.98
Remuneration	210000.00				
	3835907.18				
Less:-- <u>Drawings</u>					
P. Exp	180000.00				
I.Tax	36500.00				
	216500.00	3619407.18			
<u>Advance from Party</u>					
As per Schedule		14550000.00			
<u>Sundry Creditors</u>					
As per Schedule		34090.00			
<u>Outstanding Liabilities</u>					
<u>for Expenses</u>		20118.00			
		21843022.37			21843022.37

Signed in terms of our separate report of even date.

For A.Das & Associates
Chartered Accountants
FRN:-0327487E

CA ASIS KUMAR DAS
(Proprietor)
M.No.075924

UDIN:-21075924AAAAWE7576

Dated : 15.03.2021
Place:-Howrah



M/S. Dipankar Sen & Anupam Banerjee

302, Station Road West New Barrackpore

ADVANCE FROM PURCHASER

Name of Party	Opening Balance 01-04-2019	Received during 2018-2019	Adjustment against Sales of flat during 2019-2020	Balance as on 31-03-2020
1. Dipankar Das	NIL	1200000.00	1200000.00	NIL
	NIL	1200000.00	1200000.00	NIL

M/S. Dipankar Sen & Anupam Banerjee

156 Dum Dum Park Project

ADVANCE FROM PURCHASER

Name of Party	Opening Balance 01-04-2019	Received during 2019 -2020	Adjustment against Sales of flat during 2019-2020	Balance as on 31-03-2020
1. Marry Kanungoe	4000000.00	NIL	4000000.00	NIL
2. Rupa Ganguly	1250000.00	1300000.00	NIL	2550000.00
3. Bijay Laxmi Dutta	3400000.00	120000.00	NIL	3520000.00
4. Sayan Bhattacharjee	NIL	5500000.00	NIL	5500000.00
5. Supti Chowdhury	NIL	2480000.00	NIL	2480000.00
	8650000.00	9400000.00	4000000.00	14050000.00

M/S. Dipankar Sen & Anupam Banerjee

516 Dum Dum Park Project

ADVANCE FROM PURCHASER

Name of Party	Opening Balance 01-04-2019	Received during 2019-2020	Adjustment against Sales of flat during 2019-2020	Balance as on 31-03-2020
1. Akash Podder	200000.00	NIL	NIL	200000.00
2. Gopa Pal	300000.00	NIL	NIL	300000.00
	500000.00	NIL	NIL	500000.00

