

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2020-21

[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)

Name	ARPITA SAHA		
PAN	APAPS2839A	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	264186660150221

VERIFICATION

I, ARPITA SAHA son/ daughter of RATAN SAHA, 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 264186660150221 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 APAPS2839A.

Signature	<i>Arpita Saha</i>		
Date of submission	15-02-2021 20:37:13	Source IP address	45.120.18.87

System Generated barcode



APAPS2839A0326418666015022118459CEFCB3586C0C595F5621038D43E2E0720B8

Instructions:

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.

SMT. ARPITA SAHA
18/6, K. K. BANERJEE ROAD : GORABAZAR
BERHAMPORE : MURSHIDABAD

BALANCE SHEET AS AT 31st. MARCH, 2020.

Liabilities	Rs.	P.	Rs.	P.	Assets	Rs.	P.	Rs.	P.
CAPITAL ACCOUNT					Eastern Auto Finance				
<u>Smt. Arpita Saha</u>					<u>Berhampore (PAN-AABFE5030D)</u>				
<u>Berhampore</u>					As per last A/c		10476.00		
As per last A/c	40218092.88				Add - Share of Profit	3066.70			
Add :-					Add - Interest on Capital	105.00		3171.70	
<u>Eastern Auto Finance</u>								13647.70	
Share of Profit	3066.70				<u>Less - Credit</u>				
Interest on Capital	105.00	3171.70			Withdrawn	8855.70			
					Income Tax (F)	1144.00	9999.70		3648.00
<u>Eastern Auto Distributors</u>									
Share of Profit	940529.00				<u>Eastern Auto Distributors</u>				
Interest on Capital	260933.00				<u>Berhampore, PAN-AABFE 5031 C</u>				
Partner's Salary	720000.00	1921462.00			As per last A/c		2174439.76		
					Add : Introduced		7500000.00		
<u>Eastern Dimensions</u>					Add - Share of Profit	940529.00			
Share of Profit	496890.50				Add - Interest on Capital	260933.00			
Interest on Capital	1127033.00				Add - Partner's Salary	720000.00	1921462.00		
Partners Salary	0.00	1623923.50					11595901.76		
					<u>Less - Credit</u>				
<u>Swarnapradeep Academy</u>					Parsonal	3500000.00			
Share of Profit	67362.00				Income Tax (F)	87500.00			
Interest on Capital	39558.00				T.D.S. (F) adjusted	7118.74			
Partner's Salary	204000.00	310920.00			Adv.I.Tax (F) adjusted	281250.00	3875868.74	7720033.02	
<u>Sonar Bangla</u>					<u>Eastern Dimensions</u>				
Share of Profit	35121.00				<u>Berhampore, PAN-AACFE 3108 P</u>				
Interest on Capital	94644.00				As per last A/c		11270330.07		
Partner's Salary	60000.00	189765.00			Add - Debit		220000.00		
					Share of Profit	496890.50			
<u>Rent Received</u>					Interest on Capital	1127033.00	1623923.50		
50% Sh.of SBI Life Ins.Co Ltd.& Pick and							13114253.57		
Choose Gold Services	730504.00				<u>Less - Credit:</u>				
					Withdrawn	100000.83			
<u>Interest Received</u>					T.D.S. (F) adjusted	169605.74	269606.57	12844647.00	
Intt. Bank (SB)	2974.20								
Intt. on NSC	32076.00				<u>Swarnapradeep Academy</u>				
Intt. on KVP	20000.00				<u>Berhampore, PAN-ABMFS 7875 E</u>				
Intt. On PO-TD	0.00				As per last A/c		329652.00		
Com.Received from Go Digit GIC	226225.00				Add - Share of Profit	67362.00			
Intt. on PPF	41397.00	322672.20			Add - Interest on Capital	39558.00			
					Add - Partners Salary	204000.00	310920.00		
							640572.00		
					<u>Less - Credit</u>				
<u>Less : Drawings :-</u>					Withdrawn	415000.00			
Parsonal	190250.00				Income Tax (F)	20000.00	435000.00	205572.00	
Son of Swarnadeep Saha School Fees									
to Lancers International School	928800.00				<u>Sonar Bangla</u>				
L. I. C. I.	14608.26				<u>Berhampore, PAN - ABMFS 7875 E</u>				
SBI Life Insurance	103580.00				As per last A/c		788702.00		
HDFC Life Insurance	15892.00				Add - Debit		1312000.00		
Income Tax (P)	377396.00				Add - Share of Profit	35121.00			
Advance Income Tax (P)	325000.00				Add - Interest on Capital	94644.00			
Advance Income Tax (F)	281250.00				Add - Partner's Salary	60000.00	189765.00		
GST Late Fees	22800.00						2290467.00		
Income Tax (F)	108644.00				<u>Less - Credit:</u>				
Depreciation on Car	106370.00				Withdrawn	2000000.66			
Car Maintenance	92750.00				T.D.S. (F) adjusted	21689.34			
Interest on SBI Car Loan	36679.00				GST Late Fees	22800.00	2044490.00	245977.00	
Interest on OBC H.L.	511843.28								
Interest on UNBI T.L.	244844.00				<u>Bidyut Autotech Private Limited</u>				
T.D.S. (F) adjusted	198413.82				<u>Berhampore, Murshidabad</u>				
T.D.S. (P)	68404.00	3627524.36	41692986.92		As per last A/c	28.64%Sh.	3723550.00	3723550.00	
Swarnadeep Saha									
					<u>Loan Account</u>				
					<u>Bidyut Autotech Private Limited</u>				
					Berhampore, Murshidabad			2500000.00	
					<u>Zee Learn Limited (Deposited Account)</u>				
					Andheri (West), Mumbai - 400053				
					As per last A/c			250000.00	
					<u>Car (WB58BF3732) Account</u>				
					during the year (31-08-2019)		709135.00		
					Less - Depreciation	15%	106370.00	602765.00	

C/F Rs. 41692986.92

C/F Rs. 28096192.02

SMT. ARPITA SAHA
18/6, K. K. BANERJEE ROAD : GORABAZAR
BERHAMPORE : MURSHIDABAD

List of N. S. C. Account as on 31st. March, 2020.

Schedule - ' A '

SL No	NSC No	Date	Maturity date	Face Value	Balance B/F	Rate	Interest	Amount
1	2013-2014 Less - Cashed	28.03.2014	28.03.2019	25000.00	37010.00	12.06%	3015.00	40025.00 40025.00 0.00
2	2015-2016	28-03-2016	28-03-2021	20000.00	25308.00	10.33%	2066.00	27374.00
3	2017-2018	26/03/2018	26/03/2023	10000.00	10816.00	8.83%	883.00	11699.00
4	2018-2019	03/07/2018	04/07/2023	320000.00		8.16%	26112.00	346112.00
	4078420333	03/07/2018	03/07/2023	100000.00				
	4078412697	03/07/2018	03/07/2023	100000.00				
	4079541235	04/07/2018	04/07/2023	120000.00				
	Maturity Value Rs. 4,61,542.00			320000.00				
	Total Rs.			375000.00	73134.00		32076.00	385185.00

List of Cash at Bank. Account as on 31st. March, 2020.

Schedule - ' B '

i	<u>State Bank of India, ADB Berhampore Branch, SB A/c No-11176123645, IFSC: SBIN0003914, MICR: 742002007</u>	4249.50
ii	<u>Oriental Bank of Commerce, Berhampore Branch, SB A/c No-13212151003074, IFSC: ORBC0101321, MICR: 742022002 (50% Share)</u>	1746.35
iii	<u>Oriental Bank of Commerce, Berhampore Branch, RD A/c No-13213151008021, IFSC: ORBC0101321, MICR: 742022002 (50% Share)</u>	150000.00
iv	<u>Post Office Berhampore Branch SB A/c No-3360077705</u>	127259.00

Total Rs.	283254.85
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