


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 2022-23
Name	BISWANATH DAS		
PAN	AHRPD6479Q	Form Number	ITR-3
Filed via	133A) Belated+ Return filed after due date	e-Filing Acknowledgement Number	892773550301222

VERIFICATION

I **BISWANATH DAS** son/ daughter of **NITYANANDA DAS**, 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 **892773550301222** 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: **AHRPD6479Q**

Signature >			
Date of submission	30-Dec-2022	Source IP address	10.131.2.1
System Generated Barcode/QR Code	 AHRPD6479Q038927735503012225E451BB14DED54CD763E802CCFC6DF879BE58692		

Instructions:

1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by 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 generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
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.
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.
4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR-V invalid.
5. For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

The ITR-V should be received at Central Processing Centre, Bengaluru - 560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e. from 120 days to 30 days)

"Please note that if the ITR-V is received beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."

SRI BISWANATH DAS

RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 159

PAN : AHRPDP6479Q

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31.03.2022

INCOME FROM BUSINESS/PROFESSION

i) Net Profit as per Profit & Loss A/C of M/s Saptagan

Total Contractual Amount Rs.12,86,540/= @15% 231,577.00

ii) Net Profit as per Trading and Profit & Loss A/C

Total Sale Rs.6,65,845/= @20%

of M/S SUN DISTRIBUTORS 133,169.00 364,746.00

INCOME FROM PARTNERSHIP FIRM

OF M/S A. B. DEVELOPERS

Remuneration 150,000.00

Interest on Capital 54,423.00

Share of Profit 19,097.00

Less : Exempt U/S 10(2A) 19,097.00 NIL 204,423.00

INCOME FROM OTHER SOURCES

Bank Interest 158.00

Dividend Received 1,821.00

Fixed Deposit 48,032.00 50,011.00

Gross Total Income = 619,181.00

Deduction U/S 80C

Life Insurance Premium 106,912.00

Deduction U/S 80D 18,318.00

Deduction U/S 80TTA 158.00 125,388.00

Taxable Income = 493,792.00

Rounded off U/S 288A = 493,790.00

TAX ON INCOME = 11,258.00

Less : Deduction U/S 87A = 11,258.00

NET TAX PAYABLE = NIL

Add : Late Fees U/S 234F = 1,000.00

TOTAL TAX PAYABLE = 1,000.00

Less : T.D.S. = 2,618.00

R E F U N D (-) 1,618.00

M/S SUN DISTRIBUTORS
PROP. : SRI BISWANATH DAS
 RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	3,126,157.00	By Sale	665,845.00
" Purchase	335,679.00	" Stock Transfer	3,214,560.00
" Carriage Inward	8,250.00		
" Gross Profit (Tranf. to P/L A/C)	410,319.00		
	3,880,405.00		3,880,405.00
To Salary	60,000.00	By Gross Profit (Tranf. from Trading A/c)	410,319.00
" Conveyance	6,745.00		
" Telephone Charges	2,130.00		
" Trade Licence	500.00		
" Professional Tax	300.00		
" Tea & Tiffin	2,546.00		
" General Expenses	4,867.00		
" Professional Fees	3,000.00		
" Accounting Charges	36,000.00		
" Subscription	501.00		
" <u>Depreciation on</u>			
Furniture & Fixture	1,799.00		
Computer	2,083.00		
Printer	875.00		
	2,674.00		
" Net Profit (Tranf. to Capital A/C)	291,056.00		
	410,319.00		410,319.00

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL ACCOUNT		Furniture & Fixture	
(Introduce)	3,209,015.00	(Introduce)	17,992.00
		Less : Dep. @ 10%	1,799.00
Add : Net Profit	133,169.00		
	3,342,184.00	Computer	
		(Introduce)	13,884.00
Less : Drawing	3,300,000.00	Less : Dep. @ 15%	2,083.00
	42,184.00		
		Printer	
		(Introduce)	5,834.00
		Less : Dep. @ 15%	875.00
			4,959.00
		Cash in Hand	9,231.00
			42,184.00

M/S SAPTACON
PROP. : SRI BISWANATH DAS
 RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Work in Progress	1,865,245.00	By Contractual Amount Received	1,286,540.00
" Purchase	2,376,894.00	" Closing Work In Progress	4,748,363.00
" Labaour Charges	1,234,570.00		
" Gross Profit (Tranf. to P/L A/C)	558,194.00		
	6,034,903.00		6,034,903.00
To Salary	96,000.00	By Gross Profit (Tranf. from Trading A/C)	558,194.00
" Bonus	7,500.00		
" Fuel Charges	67,340.00		
" Conveyance	8,164.00		
" General Expenses	11,867.00		
" Tea & Tiffin	8,675.00		
" Telephone Charges	3,345.00		
" Accounting Charges	36,000.00		
" Professional Fees	10,000.00		
" Subscription	1,750.00		
" <u>Depreciation on</u>			
Furniture & Fixture	1,619.00		
Tools & Implements	987.00		
Car	73,370.00		
" Net Profit (Transferred to Capital A/C)	231,577.00		
	558,194.00		558,194.00

SRI BISWANATH DAS

RH- 37, Raghunathpur, Sarkar Bagan, Kolkata - 700 059

BALANCE SHEET AS ON 31.03.2022

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT			Furniture & Fixture		
(As per last A/C)	12,652,907.00		(As per last A/C)	16,193.00	14,574.00
Add : Net Profit	364,746.00		Less : Dep. @ 10%	1,619.00	
Add : Bank Interest	158.00				
Add : Dividend	1,821.00		Tools & Implements		
Add : F. D. Interest	48,032.00		(As per last A/C)	6,582.00	5,595.00
Add : Remuneration	150,000.00		Less : Dep. @ 15%	987.00	
Add : Intt. On Capital	54,423.00				
Add : Share of Profit	19,097.00		Car		
	13,291,184.00		(As per last A/C)	489,132.00	415,762.00
Less : Drawing	965,000.00	12,326,184.00	Less : Dep. @ 15%	73,370.00	
					1,105,000.00
Sundry Creditors		67,435.00	Land (Last A/C)		2,200,000.00
Car Loan		236,754.00	Advance for Flat		50,000.00
Loan at HDFC		-	Equity Share		4,748,363.00
Advance from Party		-	Closing Work-in-Progress		42,184.00
Outstanding Liabilities for Expenses		19,785.00	Investment at M/S Sun Distributors		527,047.00
			Investment at M/S A. B. Developers		3,105,000.00
			Investment at M/S KGN Reality Pvt. Ltd.		2,618.00
			T.D.S. (Income Tax)		317,585.00
			Ornaments		116,430.00
			Cash in Hand & at Bank		
		12,650,158.00			12,650,158.00