

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 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>MONOJ KUMAR BAIDYA</b>		PAN <b>AWMPB6238P</b>	
Flat/Door/Block No	Name Of Premises/Building/Village <b>GOURANGA NAGAR</b>	Form No. which has been electronically transmitted <b>ITR-4</b>	
Road/Street/Post Office <b>P.O. GOURANGA NAGAR</b>	Area/Locality <b>P.S. NEWTOWN</b>		
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700059</b>	Status <b>Individual</b>
Designation of AO (Ward / Circle) <b>WARD 49(4), KOLKATA</b>		Aadhaar Number/ Enrollment ID <b>XXXX XXXX 3332</b>	
E-filing Acknowledgement Number <b>203500530290818</b>		Original or Revised <b>ORIGINAL</b>	
Date(DD-MM-YYYY) <b>29-08-2018</b>			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	356908
2	Deductions under Chapter-VI-A	2	46150
3	Total Income	3	310760
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	554
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	554
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	554
	e Total Taxes Paid (7a+7b+7c+7d)	7e	554
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

## VERIFICATION

I, **MONOJ KUMAR BAIDYA** son/ daughter of **HARI PADA BAIDYA**, holding Permanent Account Number **AWMPB6238P** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. 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.

Sign here

Date **29-08-2018**Place **KOLKATA**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **203.212.240.106**

Date

Seal and signature of receiving official



AWMPB6238P0420350053029081884E1E9E5AB60719D55FA63E3B12BE76085863064

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address **mitrabikash2061@gmail.com**

*Handwritten signature of Monoj Kumar Baidya*



**CA SUJIT KUMAR PAUL**

CHARTERED ACCOUNTANT

(Partner - S. K. Mallick & Co.)

Vidyasagar Pally, Ward No. - 22

P.O. - Nimta, Kolkata, - 700049

Mobile : 9051749770

E-mail : sujitpaul.ca@gmail.com

## AUDIT REPORT

Date :

We have examined the Balance Sheet of M/S GOURI BASTRALAYA, PROP: MANOJ KUMAR BAIDYA, Address: Gouranga Nagar, P.S. New Town, Kolkata - 700159 as at 31<sup>st</sup> March, 2018 and the Profit & Loss Account for the year ended on that date which are in agreement with the books of account maintained by the said concern.

We report that Stock, Cash in hand, Sundry Debtors and Sundry Creditors are taken on the basis of certified by the proprietor.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance whether financial statements are free of material misstatements. An audit includes examining on test basis, evidence supporting the amounts and disclosure in the financial statements.

Further to above:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the person, and in our opinion and to the best of our information and explanation submitted to us, the said accounts give a true and fair view –

- (i) In the case of Balance Sheet, of the state of affairs of the said concern as at 31<sup>st</sup> March, 2018, and
- (ii) In the case of the Profit & Loss Account, of the profit of the said concern for the year ended on that date.

Place: Kolkata

SUJIT KUMAR PAUL  
Chartered Accountant  
(Partner - S. K. Mallick & Co.)

*Sujit Kumar Paul*

Membership No. : 063258

28/09/2018



*Manoj Kumar Baidya*

## Tax Payer Counterfoil

PAN **AWMPB6238P**

Received from : **MONXX XXMAR BAIDYA**

Rs : **554/-**

(in words) : Five Hundred And Fifty Four Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX  
ON: Major Head : OTHER THAN  
COMPANIES TAX[0021]  
Minor Head : SELF ASSESSMENT TAX  
[300]

For the assessment year : 2018-19



Payment Status : **Success**

SBI Ref No. : **CKG9232359**

	BSR Code	Tender date	Challan No
CIN	0011349	290818	10279
Date of challan :	29-08-2018		

State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

Close

*Monxx Kumar Baidya*

F.Y : 2017-18

A.Y : 2018-19

PAN: AWMPB6238P

**M/S. GOURI BASTRALAYA**  
**PROP: MANOJ KUMAR BAIDYA**  
 GOURANGA NAGAR,P.S.-NEWTOWN,  
 KOLKATA-700059

**TRADING, PROFIT & LOSS A/C FOR THE YEAR ENDED 30.03.2018**

PARTICULARS		AMOUNT	AMOUNT	PARTICULARS		AMOUNT	AMOUNT
To	Opening Stock		494160.00	By	Sales A/C		3925980.00
To	Purchases		3446935.00	"	Closing Stock		681130.00
To	Carriage Inward		82750.00				
To	Wages		42825.00				
To	Gross Profit C/D		540440.00				
<b>Total</b>			<b>4607110.00</b>	<b>Total</b>			<b>4607110.00</b>
To	Salary & Allowance		84000.00	By	Gross Profit B/D		540440.00
To	Bonus		9500.00				
To	Travelling & Conveyance		22680.00				
To	Telephone Charges		8215.00				
To	Electricity Charges		12495.00				
To	Printing & Stationery		6412.00				
To	Trade Licence		550.00				
To	General Charges		4348.00				
To	Entertainment Expenses		6845.00				
To	Office Maintenance		7650.00				
To	Donation & Subscription		4850.00				
To	Cost of Newspaper		1255.00				
To	Accounting Charges		3500.00				
To	Depreciation						
	Furniture	4886.00					
	Electric Fittings	2891.00					
	Tools & Equipments	3455.00	11232.00				
To	Net Profit C/D		356908.00				
<b>TOTAL</b>			<b>540440.00</b>	<b>TOTAL</b>			<b>540440.00</b>

**SUJIT KUMAR PAUL**  
 Chartered Accountant  
 (Partner - S. K. Mallick & Co.)

*Sujit K Paul*  
 Membership No. : 063258  
 28/09/2018



*Manoj Kumar Baidya*

F.Y : 2017-18

A.Y : 2018-19

PAN: AWMPB6238P

**M/S. GOURI BASTRALAYA**  
**PROP: MANOJ KUMAR BAIDYA**  
 GOURANGA NAGAR,P.S.-NEWTOWN,  
 KOLKATA-700059

**BALANCE SHEET AS AT 31.03.2018**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Furniture & Fittings		
As per Last A/C	863286.00		As per Last A/C	48860.00	
Add Net Profit	356908.00		Less : Depreciation	4886.00	43974.00
	1220194.00		Electrical Installation		
Less Drawings	260500.00	959694.00	As per last a/c	28910.00	
			Less : Depreciation	2891.00	26019.00
Sundry Creditors		237846.00	Tools & Equipments		
			As per last a/c	34550.00	
			Less Depreciation	3455.00	31095.00
			Sundry Debtors		296408.00
			Closing Stock		681130.00
			Cash At Bank		
			SB-1437010096627		
			UBI Rajarhat Newtown		1458.00
			Branch		
			IFSC-UTBIORNTA53		
			Cash In Hand		117456.00
<b>TOTAL</b>		<b>1197540.00</b>	<b>TOTAL</b>		<b>1197540.00</b>

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28/09/2018



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F.Y : 2017-18

A.Y : 2018-19

PAN: AWMPB6238P

M/S. GOURI BASTRALAYA  
PROP: MANOJ KUMAR BAIDYA  
GOURANGA NAGAR,P.S.-NEWTOWN,  
KOLKATA-700059

**COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2018-19**

PARTICULARS	AMOUNT	AMOUNT
Income from Business		356908.00
Add Income from other Sources		
Interest on S.B.A/C -		NIL
		356908.00
<u>Less Deduction under Chapter VIA</u>		
Deduction u/s 80TTA	NIL	
Deduction u/s 80C	46150.00	
Deduction u/s 80D	NIL	
Deduction u/s 80G	NIL	46150.00
Total Taxable Income		310758.00
Rounded Off		310760.00
Tax on above Income		3038.00
Less Deduction u/s 87A		2500.00
Tax		538.00
Add Education Cess		16.00
Tax Payable		554.00
Less Tax Paid by Self Assessment		554.00
Balance Tax Payable /Refundable		NIL

SUJIT KUMAR PAUL  
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Membership No. : 063258

28/09/2018



*Manoj Kumar Baidya*