

**FORM ITR-V** **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2018-19**  
 [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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>HARSHIT MONDAL</b>		PAN <b>AOHPM3149M</b>		
	Flat/Door/Block No <b>SUKANTA PALLY</b>	Name Of Premises/Building/Village <b>GOURANGANAGAR</b>		Form No. which has been electronically transmitted <b>ITR-4</b>	
	Road/Street/Post Office <b>P.O. GOURANGANAGAR</b>	Area/Locality <b>P.S. NEWTOWN</b>		Status <b>Individual</b>	
	Town/City/District <b>24 PARGANAS (N)</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700159</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 0234</b>	
	Designation of AO (Ward / Circle) <b>WARD 49(4), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>202954870290818</b>		Date(DD-MM-YYYY) <b>29-08-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	455574
	2	Deductions under Chapter-VI-A	2	127754
	3	Total Income	3	327820
		a Current Year loss, if any	3a	0
	4	Net Tax Payable	4	1433
	5	Interest and Fee Payable	5	0
	6	Total Tax, Interest and Fee Payable	6	1433
	7	Taxes Paid		
		a Advance Tax	7a	0
		b TDS	7b	0
	c TCS	7c	0	
	d Self Assessment Tax	7d	1433	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1433	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	10	0	
	Agriculture			
	Others		0	


**VERIFICATION**

I, **HARSHIT MONDAL** son/ daughter of **SANTOSH MONDAL**, holding Permanent Account Number **AOHPM3149M** 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 <b>203.212.240.106</b>	 AOHPM3149M0420295487029081888851D883C68D2BFEDF1B964B3DC8CAF86E324
Date	Seal and signature of receiving official	

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**

*23/8/18*





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 RUPA HARDWARE, PROP: HARSHIT MONDAL, Address: Sukanta Pally, P.O. 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. : 093258

28/09/2018

*28/09/2018*



## Tax Payer Counterfoil

PAN

Received from : HARXXX MONDAL

Rs :

(in words) : One Thousand And Four Hundred And Thirty Three Rupees Only

Drawn On :

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 :

SBI Ref No. : CKG9229339

	BSR Code	Tender date	Challan No
CIN	0011352	290818	09645

Date of challan : 29-08-2018

State Bank of India  
Gandhinagar  
Bangalore  
(Internet Collection Center)

Close

23/08/2018



AY : 2017-18  
AY : 2018-19

PAN: AOHPM3149M

**M/S. RUPA HARDWARE**  
**PROP: HARSHIT MONDAL**  
SUKANTA PALLY,P.O.-GOURANGANAGAR,  
P.S -NEW TOWN, KOLKATA-700159

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

PARTICULARS		AMOUNT	AMOUNT	PARTICULARS		AMOUNT	AMOUNT
To	Opening Stock		398160.00	By	Sales A/C		5548185.00
To	Purchases		4928800.00				
To	Carriage Inward		78350.00	"	Closing Stock		539435.00
To	Gross Profit C/D		682310.00				
<b>Total</b>			<b>6087620.00</b>	<b>Total</b>			<b>6087620.00</b>
To	Salary & Allowance		84000.00	By	Gross Profit B/D		682310.00
To	Bonus		10500.00				
To	Travelling & Conveyance		29825.00				
To	Telephone Charges		10553.00				
To	Electricity Charges		14784.00				
To	Printing & Stationery		5248.00				
To	Trade Licenice		650.00				
To	General Charges		4272.00				
To	Entertainment Expenses		7225.00				
To	Carriage Outward		36380.00				
To	Tea & Tiffin		3545.00				
To	Donation & Subscription		4650.00				
To	Cost of Newspaper		1284.00				
To	Accounting Charges		4500.00				
To	<u>Depreciation</u>						
	Furniture	4290.00					
	Electric Fittings	2367.00					
	Tools & Equipments	3697.00	10354.00				
To	Net Profit C/D		454540.00				
<b>TOTAL</b>			<b>682310.00</b>	<b>TOTAL</b>			<b>682310.00</b>

**ANIL KUMAR PAUL**  
Chartered Accountant  
(Partner - S. K. Mallick & Co.)  
*Anil K. Paul*  
Membership No. : 069258  
28/09/2018



*28/9/18 SHPT*



F.Y : 2017-18

A.Y : 2018-19

PAN: AOHPM3149M

M/S. RUPA HARDWARE

PROP: HARSHIT MONDAL

SUKANTA PALLY, P.O.-GOURANGANAGAR,

P.S -NEW TOWN, KOLKATA-700159

**BALANCE SHEET AS AT 31.03.2018**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			Furniture & Fittings		
As per Last A/C	1150484.00		As per Last A/C	42898.00	
Add Net Profit	454540.00		Less : Depreciation	4290.00	38608.00
Add S.B.Interest	1034.00				
	1606058.00		Electrical Installation		
Less Drawings	310500.00	1295558.00	As per last a/c	23670.00	
			Less : Depreciation	2367.00	21303.00
Sundry Creditors		118942.00	Tools & Equipments		
			As per last a/c	36975.00	
			Less Depreciation	3697.00	33278.00
			Land & Building		
			As per last year	400000.00	
			Add This Year	128500.00	528500.00
			Sundry Debtors		208925.00
			Closing Stock		539435.00
			Cash At Bank		
			SB-1437010096627		
			UBI Rajarhat Newtown		7601.25
			Branch		
			IFSC-UTBIORNTA53		
			Cash In Hand		36849.75
<b>TOTAL</b>		<b>1414500.00</b>	<b>TOTAL</b>		<b>1414500.00</b>

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

*Sujit K Paul*  
Membership No. : 063253

28/09/2018



*28/09/2018*



F.Y : 2017-18

A.Y : 2018-19

PAN: AOHPM3149M

M/S. RUPA HARDWARE  
PROP: HARSHIT MONDAL  
SUKANTA PALLY,P.O.-GOURANGANAGAR,  
P.S -NEW TOWN, KOLKATA-700159

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

PARTICULARS	AMOUNT	AMOUNT
Income from Business		454540.00
Add Income from other Sources		1034.00
Interest on S.B.A/C -1437010096627		455574.00
<u>Less Deduction under Chapter VIA</u>		
Deduction u/s 80TTA	1034.00	
Deduction u/s 80C	126720.00	
Deduction u/s 80D	NIL	
Deduction u/s 80G	NIL	127754.00
Total Taxable Income		327820.00
Rounded Off		327820.00
Tax on above Income		3891.00
Less Deduction u/s 87A		2500.00
Tax		1391.00
Add Education Cess		42.00
Tax Payable		1433.00
Less Tax Paid by Self Assessment		1433.00
Balance Tax Payable /Refundable		NIL

Chartered Accountant  
(Partner - S. K. Mallik & Co.)

Sujit Kr Paul  
Membership No. : 063269  
28/09/2018



28/09/2018