

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]

Assessment Year  
2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name SOMENATH BOSE		PAN AEDPB9680E	
Flat/Door/Block No 150	Name Of Premises/Building/Village		Form Number ITR-3
Road/Street/Post Office GOPAL LAL TAGORE ROAD	Area/Locality P.O. STATISTICAL		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700108	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 5(4), KOLKATA			
e-Filing Acknowledgement Number 940838510290819			

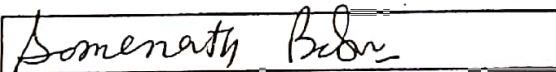
COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	799968
2	Total Deductions under Chapter-VI-A	2	227858
3	Total Income	3	572110
3a	Deemed Total Income under AMT/MAT	3a	572110
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	25399
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	25399
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	29250
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	29250
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	3850
10	Exempt Income		
	Agriculture		
	Others		

## VERIFICATION

I, SOMENATH BOSE son/ daughter of ARUN KUMAR BOSE, 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 940838510290819 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 AEDPB9680E.

Sign here



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

Date of submission

29-08-2019 02:08:22

Source IP address

223.223.146.180

Seal and signature of  
receiving official

AEDPB9680E03940838510290819043234CC9626C932A2562E0E0632DC29D1F70455

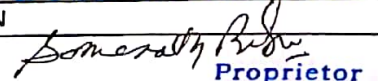


Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. Form ITR-V shall not be received in any other office of 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 [tapan\\_mandal@hotmail.com](mailto:tapan_mandal@hotmail.com)

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

BOSE ENTERPRISE


  
Proprietor

J.K.BHATTACHARYA & Co.  
Chartered Accountants

Resl & Office :68 old sahara Road,  
New Barrackpur, Kolkata – 700 131,  
Cell :9433509892

Jayanta Kumar Bhattacharya M.Com, F.C.A

AUDITORS REPORT

BOSE ENTERPRISE

1. We have audited the attached Balance Sheet as at 31<sup>st</sup> March 2019 and the Profit & Loss Account for the year ended on that date, annexed herewith of "M/s. BOSE ENTERPRISE of 150, GOPAL LAL, TAGORE ROAD, P.O.- STATISTICAL, P.S. - BARANAGAR , KOLKATA – 700108. These Financial statements are the responsibility is to express an opinion on these financial Statement bases on audit..
2. We have 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 about whether the financial statements are free from any material misstatement . An audit includes , examining on 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 presentation of the financial statement. We believe that our audit provides a reasonable basis for our opinion.
3. We report that.
  - A. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit
  - B. In our opinion proper books of account have been kept by the assessee so far as appears from our examination of the books.
  - C. The financial statements dealt with by this report are in agreement with the books of Accounts .
  - D. In our opinion and to the best of our information and according to the explanations given to us, the said account, give a true and fair view: -
    - i. In the case of the Balance Sheet of the state of the affairs of the assessee as at 31<sup>st</sup> march, 2019 and
    - ii. In the case of the Profit & Loss Account of the profit of the assessee for the year ended on that date.

Place: Kolkata.

Date: 28 August 2019

BOSE ENTERPRISE

*Somenath Bose*  
Proprietor



For J.K.BHATTACHARYA & CO.  
CHARTERED ACCOUNTANTS

*Jayanta Kumar Bhattacharya*

JAYANTA KUMAR BHATTACHARYA

Proprietor

Memo.No.-052911

FRN No. -0326876E

**SRI SOMNATH BOSE**  
 150 Gopal Lal Tagore Road, P.O.- Statistical  
 P.S.- Baranagar, Kolkata- 700 108

Computation of Total Income and Tax thereon for the year ended 31st march 2019

PAN NO: AEDPB9680E

Accounting Year : 2018-2019

Assessment Year : 2019-2020

Ward No: 51(1)

Status: Individual

D.O.B: 04.09.1956

Amount in Rs.

Income from Business & Profession	449374.54		
Net Profit( as per Profit & Loss A/c)	0.00		449374.54
Less: Bank Interest			
<u>Income form other Souress</u>	153969.00		
Income form Car Hire	82824.00		
Interest on FD	26647.42		
Profit of MF Sale	87153.00		0.00
Savings Bank Interest	350593.42		
Less: Dividend(SBI)	0.00		350593.42
			799967.96
Gross Total Income			
Less:Dedection u/s . 80 C(L.I.C Premium)	356799.00	150000.00	
Max Life insurance			
Less:Dedection u/s . 80 D)	27858	27858.00	
Less:Dedection u/s . 80 TTA		50000.00	227858.00
Total Income			572109.96
As rounded off			572109.96
Income Tax on Total Income	24421.99	24422.00	
Add : Ec	976.88	977.00	
Rebate U/S 87A	25398.87		25399.00
Add : Interest U/S -	234A 0.00		
	234B 0.00		
	234C 0.00		0.00
Total Tax Payable			25399.00
Less : Advance Tax Paid	0.00		
Less : TDS	29250.00		
Less : Self Assessment Tax Paid	0.00		29250.00
Balance>Tax Payble			-3851.00
Tax (Due/ Refund)			-3851.00

*Somenath Bose*

**BOSE ENTERPRISE**

*Somenath Bose*  
 Proprietor

**SOMNATH BOSE**  
150 Gopal Lal Tagore Road, P.O.- Statistical  
P.S.- Baranagar, Kolkata- 700 108

Balance Sheet as at 31st March'2019

Liabilities	Amount	Assets	Amount
<u>Capital a/c</u>		<u>Land &amp; Building</u>	
As Per Last A/c	5344114.60	Purchases Cost	345158.00
Add : NP	799967.96		
Add : Land Pur. Previous		<u>Capital in Prop. Bose Enterprise</u>	322691.28
Add : LIC recv	<u>0.00</u>	FD With HDFC Bank -	788267.00
	6144082.56	Add: This Year	<u>590272.00</u>
Less: LIP	46799.00		1378539.00
Less: Mediclaim	27858.00	Add : accrued Interest	<u>76563.00</u>
Less : TDS - 17-18	0.00		1455102.00
Less : Drawing	<u>118500.00</u>	Less : Mature	<u>1455102.00</u> 0.00
	<u>5950925.56</u>		
<u>Advance</u>		14775000.00 Land Purchases	15600000.00
		This Year	
		FD With Axis bank	
		As per last year A/C	10000.00
		Add :This Year	4500000.00
		Add :Interest	<u>6261.00</u>
			4516261.00
		Less :Mature	<u>4516261.00</u> 0.00
		TDS 16-17	5174.00
		TDS 17-18 (45352.8-41867)	3485.80
		TDS 18-19	<u>29250.00</u> 37909.80
		Max Life Insurance	
		As per last year A/C	160000.00
		Add : This Year	<u>310000.00</u> 470000.00
		SBI Mutual Fund	
		As per last year A/C	1000000.00
		Add : Profit on Sale	<u>26647.42</u>
			1026647.42
		Less : Sale	<u>1026647.42</u> 0.00
		NFO Mutual Fund	
		This Year	500000.00
		<u>Cash at Bank</u>	
		United Bank- ( S/B A/c)	
		A/c No. 0071010288837	8796.50
		Axis Bank S/b A/C	
		A/c No.912010001707747	3439797.5
		HDFC Bank S/b A/C	
		A/c No.50100113092082	<u>15.37</u> 3448609.37
		Cash in hand	1557.11
	<u>20725925.56</u>		<u>20725925.56</u>

BOSE ENTERPRISE

Somnath Bose

Proprietor

Somnath Bose

**SOMNATH BOSE**  
 150 Gopal Lal Tagore Road, P.O.- Statistical  
 P.S.- Baranagar, Kolkata- 700 108

Profit & Loss Account for the year ended 31st March 2019

	Particular	Amount	Particular	Amount
To Bank Chg			By Profit Bose Enterprise	449374.54
	Axis	0	" Profit Motor Truck Hire -	153969.00
	UBI	<u>0.00</u>	" Interest on FD	82824.00
			" S/B Interest	
			UBI	3405.00
			HDFC	1854.00
			Axis	<u>81894.00</u>
			" Profit On Sale Of Mutual fund -	26647.42
" N. P Transfer to Capital A/c		799967.96	" SBI Mutual Fund (Divident)	0.00
		<u>799967.96</u>		<u>799967.96</u>

*Somenath Bose*

**BOSE ENTERPRISE**  
*Somenath Bose*  
 Proprietor

**BOSE ENTERPRISE**  
 Prop : SRI SOMNATH BOSE  
 150 Gopal Lal Tagore Road, P.O.- Statistical  
 P.S.- Baranagar, Kolkata- 700 108

Balance Sheet as at 31st March'2019

Liabilities	Amount	Assets	Amount	Amount
<u>Capital a/c</u>		<u>Shop A/C</u>		76800.00
As per last a/c	406347.74			
Add Net Profit	449374.54	<u>Furniture &amp; Fixture</u>		5825.00
Add Net Profit Car Hire Business	153969.00			
	1009691.28	<u>Security Deposit</u>		1600.00
<u>Less: Drawings</u>				
Personal Expenses	687000.00	322691.28 <u>Maruti Van</u>		53550.00
<u>Advance for Flat</u>		<u>Security Deposit- JNNURM</u>		200000.00
As per Last A/c	8639500.00			
Add : This Year	2100000.00	<u>Land &amp; Building</u>		
	10739500.00	As per last year		2739133.00
Less : Sale	1050000	9689500.00		
		<u>Closing Stock -</u>		6776490.00
<u>Loan &amp; Advances</u>				
		<u>Cash at Bank</u>		
<u>Sundry Creditors</u>		856458.00 P.N.B Bank- C/A		
		A/c No. 3977002100003208	9406.00	
<u>Liabilities For Exp</u>		UNION BANK OF INDIA - C/A		
Labour Charges	492500.00	A/C NO.500301010150156	3740.15	
Accounting Charges	30000.00	522500.00 AXIS C/A A/C		
		A/c No. '912020003360349	1503406.83	1516552.98
		<u>Cash in hand</u>		21198.30
	11391149.28			11391149.28

0.00

Place : Kolkata

Dated : August 28 ,2019

In terms of our report of even date  
 For J.K. BHATTACHARYA & CO.  
 Chartered Accountants

*J. K. Bhattacharya*  
 (JAYANTA KUMAR BHATTACHARYA)  
 Proprietor  
 MEM.NO.- 052911  
 FRN. - 0326876E



UDIN - 19052911 AAAAY 5959

*Somenath Bose*

**BOSE ENTERPRISE**  
*Somenath Bose*  
 Proprietor

SOMNATH BOSE  
150 Gopal Lal Tagore Road, P.O.- Statistical  
P.S.- Baranagar, Kolkata- 700 108

MOTOR TRUCK HIRE A/C

Profit & Loss Account for the year ended 31st March 2019

Particular	Amount	Particular	Amount
To Fuel Charges	62503.00	By Motor Truck Hire Charges	292500.00
" Telephone Charges	1258.00		
" Car Running Expenses	9580.00		
" Driver & Helper Salary	56500.00		
" Repair & Maintenance	8690.00		
" N. P Transfer to Capital A/c	153969.00		
	<u>292500.00</u>		<u>292500.00</u>

In terms of our report of even date  
For J.K. BHATTACHARYA & CO.  
Chartered Accountants

*Jhauary*  
(JAYANTA KUMAR BHATTACHARYA)  
Proprietor  
MEM.NO.- 052911  
FRN. - 0326876E



Place : Kolkata

Dated : August 28, 2019

UDIN - 19052911AAAAAY5959

*Somenath Bose*

BOSE ENTERPRISE  
*Somenath Bose*  
Proprietor

**BOSE ENTERPRISE**  
 Prop : SRI SOMNATH BOSE  
 150 Gopal Lal Tagore Road, P.O.- Statistical  
 P.S.- Baranagar, Kolkata- 700 108

Profit & Loss Account for the year ended 31st March 2019

Particular	Amount	Particular	Amount
To Opening Stock-	6540590.00	By Sales	5099400.00
" Purchases	2857350.00		
" Labour Charge	1608926.00	" Closing Stock	6776490.00
" Machinery Hire Chg.	48950.00		
" Carriage & Coolie	26980.00		
" Gross Profit - C/D	<u>793094.00</u>		
	<u>11875890.00</u>		<u>11875890.00</u>
" Salary & Bonus	75400.00	" Gross Profit B/D	793094.00
" Accounting Charges	21500.00		
" Bank Charge	2545.46		
" Telephone Charge	12540.00		
" Electric Charge	16520.00		
" Entertainment Expenses	21950.00		
" Legal Expenses	31250.00		
" Travelling & Conveyance	27450.00		
" Rates & Taxes	34584.00		
" Legal & Profession Fees	54500.00		
" Tea & Tiffin	19740.00		
" Printing & Stationery	5620.00		
" Subscription	5600.00		
" General Expenses	14520.00		
" N. P Transfer to Capital A/c	449374.54		
	<u>793094.00</u>		<u>793094.00</u>

Place : Kolkata

Dated : August 28 ,2019

In terms of our report of even date  
 For J.K. BHATTACHARYA & CO.  
 Chartered Accountants

*Bhattacharya*  
 (JAYANTA KUMAR BHATTACHARYA)  
 Proprietor  
 MEM.NO.- 052911  
 FRN. - 0326876E



UDIN- 19052911AAAAA75959

*Somenath Bose*

**BOSE ENTERPRISE**  
*Somenath Bose*  
 Proprietor