

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] .

Assessment Year

2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name		PAN	
SOMENATH BOSE		AEDPB9680E	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-3
150			
Road/Street/Post Office	Area/Locality	Status Individual	
GOPAL LAL TAGORE ROAD	P.O. STATISTICAL		
Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID
KOLKATA	WEST BENGAL	700108	XXXX XXXX 1304
Designation of AO (Ward / Circle)		Original or Revised	
WARD 51(4), KOLKATA		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	
778947850140718		14-07-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	841100
2	Deductions under Chapter-VI-A	2	187858
3	Total Income	3	653240
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	41867
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	41867
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	45353
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	45353
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	3490
10	Exempt Income	10	100162
	Agriculture		0
	Others		100162

VERIFICATION

I, SOMENATH BOSE son/ daughter of ARUN KUMAR BOSE, holding Permanent Account Number AEDPB9680E 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 INDIVIDUAL and I am also competent to make this return and verify it.

Sign here

Somenath Bose

Date 14-07-2018

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 223.223.155.66



Date

Seal and signature of
receiving official

AEDPB9680E03778947850140718423E5F5D243BD4D1DA5BA5A3A39AB4CF6A3FFBEF

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 tapun_mandal@hotmail.com

BOSE ENTERPRISESomenath Bose

J.K.BHATTACHARYA & Co.
Chartered Accountants

Resi & 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 31st March 2018 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 31st march, 2018 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: July 10, 2018

BOSE ENTERPRISE
Jayanta Kumar Bhattacharya
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 2018

PAN NO: AEDPB9680E

Accounting Year : 2017-2018

Assessment Year : 2018-2019

Ward No: 51(1)
 Status: Individual
 D.O.B: 04.09.1956

Amount in Rs.

Income from Business & Profession		
Net Profit(as per Profit & Loss A/c)	676371.00	
Less: Bank Interest	0.00	676371.00

Income form other Souress

Interest on FD with HDFC	63528.00	
Dividend (SBI)	100162.43	
Savings Bank Interest	101201.00	0.00
	264891.43	
Less: Dividend(SBI)	100162.43	164729.00

Gross Total Income 841100.00

Less: Deduction u/s . 80 C(L.I.C Premium)		
Max Life insurance	206799.00	150000.00
Less: Deduction u/s . 80 D)	27858	27858.00
Less: Deduction u/s . 80 TTA	10000.00	187858.00

Total Income 653242.00

As rounded off 653242.00

Income Tax on Total Income	40648.40	40648.00
Add : Ec	1219.45	1219.00
	41867.85	41867.00

Rebate U/S 87A		0.00
		41867.00

Add : Interest U/S -		
234A	0.00	
234B	0.00	
234C	0.00	0.00
		0.00

Total Tax Payable 41867.00

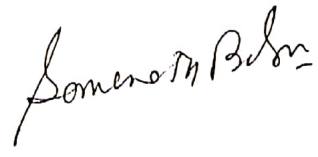
Less : Advance Tax Paid	0.00	
Less : TDS	45352.80	
Less : Self Assessment Tax Paid	0.00	45352.80

Balance Tax Payble -3485.80

Tax (Due/ Refund) 3490.00

BOSE ENTERPRISE

 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'2018

Liabilities	Amount	Assets	Amount	Amount
<u>Capital a/c</u>		<u>Shop A/C</u>		76800.00
As per last a/c	1515576.74			
Add Net Profit	610333.00	<u>Furniture & Fixture</u>		5825.00
Add Net Profit Car Hire Business	66038.00			
	<u>2191947.74</u>	<u>Security Deposit</u>		1600.00
<u>Less: Drawings</u>				
Personal Expenses	<u>1785600.00</u>	406347.74 <u>Maruti Van</u>		53550.00
<u>Advance for Flat</u>		8639500.00 <u>Security Deposit- JNNURM</u>		200000.00
<u>Loan & Advances</u>		1290000.00 <u>Land & Building</u>		
		As per last year		2739133.00
<u>Sundry Creditors</u>		856458.00		
<u>Liabilities For Exp</u>		Closing Stock -		6540590.00
Labour Charges	485000.00	Advance To Sandip Bose		1200000.00
Accounting Charges	<u>30000.00</u>	515000.00 <u>Cash at Bank</u>		
		P.N.B Bank- C/A		
		A/c No. 3977002100003208	9406.00	
		UNION BANK OF INDIA - C/A		
		A/C NO.500301010150156	4155.71	
		AXIS C/A A/C		
		A/c No. '912020003360349	<u>855454.13</u>	869015.84
		Cash in hand		20791.90
		<u>11707305.74</u>		<u>11707305.74</u>

0.00

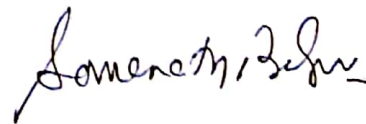
Place : Kolkata

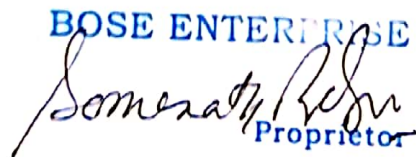
Dated : July 10, 2018

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


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





BOSE ENTERPRISE

 Proprietor

SRI 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 2018

Particular	Amount	Particular	Amount
To Fuel Charges	178546.00	By Motor Truck Hire Charges	390000.00
" Telephone Charges	2568.00		
" Car Running Expenses	24546.00		
" Driver & Helper Salary	85648.00		
" Repair & Maintainance	32654.00		
" N. P Transfer to Capital A/c	66038.00		
	<u>390000.00</u>		<u>390000.00</u>

Place : Kolkata

Dated : July 10 ,2018



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

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 2018

Particular	Amount	Particular	Amount
To Opening Stock-	5140590.00	By Sales	7400000.00
" Purchases	5846484.00		
" Labour Charge	1715846.00	" Closing Stock	6540590.00
" Machinery Hire Chg.	80454.00		
" Carriage & Coolie	53568.00		
" Gross Profit - C/D	<u>1103648.00</u>		<u>13940590.00</u>
	<u>13940590.00</u>		<u>1103648.00</u>
" Salary & Bonus	108000.00	" Gross Profit B/D	
" Accounting Charges	32000.00		
" Bank Charge	2467.00		
" Telephone Charge	20256.00		
" Electric Charge	25658.00		
" Entertainment Expenses	51246.00		
" Legal Expenses	35646.00		
" Travelling & Conveyance	40126.00		
" Rates & Taxes	34584.00		
" Legal & Profession Fees	63000.00		
" Tea & Tiffin	33268.00		
" Printing & Stationery	10120.00		
" Subscription	11620.00		
" General Expenses	25324.00		
" N. F Transfer to Capital A/c	610333.00		
	<u>1103648.00</u>		<u>1103648.00</u>

Place : Kolkata

Dated : July 10, 2018



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

J. K. Bhattacharya
 (JAYANTA KUMAR BHATTACHARYA)
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BOSE ENTERPRISE

Somenath Bose
 Proprietor

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 2018

	Particular	Amount	Particular		Amount
			By Profit Bose Enterprise		610333.00
Bank Chg	Axis	0	" Profit Motor Truck Hire -		66038.00
	UBI	<u>0.00</u>	" Interest on FD with HDFC Bank		63528.00
			" S/B Interest		
			UBI	5172.00	
			HDFC	1822.00	
			Axis	<u>94207.00</u>	101201.00
" N. P Transfer to Capital A/c		941262.43	" SBI Mutual Fund (Divident)		100162.43
		<u>941262.43</u>			<u>941262.43</u>

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

Balance Sheet as at 31st March'2018

	Liabilities	Amount	Assets		Amount
<u>Capital a/c</u>			<u>Land & Building</u>		
As Per Last A/c	4508026.17		Purchases Cost		345158.00
Add : NP	941262.43				
Add: Max Life Recv.	60000.00		<u>Capital in Prop. Bose Enterprise</u>		406347.74
Add : LIC recv	<u>69850.00</u>	5579138.60	FD With HDFC Bank -	724739.00	
Less: LIP	46799.00				
Less: Mediclaim	27858.00		Add: This Year	<u>0.00</u>	
Less : TDS - 17-18	41867.00			724739.00	
Less : Drawing	<u>118500.00</u>	<u>235024.00</u>	Add : accrued Interest	<u>63528.00</u>	788267.00
		5344114.60	FD With Axis bank		
<u>Advance</u>		1380000.00	This Year		10000.00
			TDS 16-17	5174.00	
			TDS 17-18 (45352.8-41867)	<u>3485.80</u>	8659.80
			Max Life Insurance		
			This Year		160000.00
			SBI Mutual Fund		
			This Year(16/05/2017)		1000000.00
			NFO Mutual Fund		
			This Year		500000.00
			<u>Cash at Bank</u>		
			United Bank- (S/B A/c)		
			A/c No. 0071010288837	132196.10	
			Axis Bank S/b Aic		
			A/c No. '912010001707747	3332746.17	
			HDFC Bank S/b Aic		
			A/c No.50100113092082	<u>38902.00</u>	3503844.27
			Cash in hand		1837.79
		<u>6724114.60</u>			<u>6724114.60</u>

BOSE ENTERPRISE

Sri Somnath Bose
Proprietor