

**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>DALIA BISWAS</b>		PAN <b>AMDPB6483B</b>	
Flat/Door/Block No <b>92/3</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>
Road/Street/Post Office <b>RABINDRA NATH TAGORE ROAD</b>	Area/Locality <b>BEDIAPARA</b>		
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700077</b>	Status Individual <b>Individual</b>
Designation of AO (Ward / Circle) <b>WARD 50(3), KOLKATA</b>		Aadhaar Number/ Enrollment ID <b>XXXX XXXX 7438</b>	
E-filing Acknowledgement Number <b>184059200280818</b>		Date(DD-MM-YYYY) <b>28-08-2018</b>	Original or Revised <b>ORIGINAL</b>

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	558837
2	Deductions under Chapter-VI-A	2	150000
3	Total Income	3	408840
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	8180
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	8180
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	2502
c	TCS	7c	0
d	Self Assessment Tax	7d	6000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	8502
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	320
10	Exempt Income	10	
	Agriculture		
	Others		

**VERIFICATION**

I, **DALIA BISWAS** son/ daughter of **SAMARENDRA HALDAR**, holding Permanent Account Number **AMDPB6483B** 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 **28-08-2018** 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 **45.249.167.202**

Date

Seal and signature of receiving official



AMDPB6483B0318405920028081892BBCC264DA1D477F6B0034CFE4F86263426EB38

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 [nabakbiswas28@gmail.com](mailto:nabakbiswas28@gmail.com)

# SAYAN ENTERPRISES

PROP : DALIA BISWAS  
824.RABINDRA NATH TAGORE ROAD, P.O.- BEDIAPARA  
KOLKATA - 700 077

## BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
<b><u>PARTNER'S CAPITAL ACCOUNT</u></b>			<b><u>FIXED ASSETS</u></b>		
OPENING BALANCE		893,238.00	A.C. MACHINE		14,000.00
ADD: NET PROFIT TRANSFERRED		510,107.00			
		1,403,345.00			
ADD: FRESH INVESTMENT		3,718,200.00	<b><u>CURRENT ASSET, LOANS &amp; ADVANCES</u></b>		
		5,121,545.00	SUNDRY DEBTORS		1,537,000.00
LESS: DRAWINGS		68,350.00	SECURITY DEPOSIT FOR CESC		83,236.00
		5,053,195.00	ADVANCE FOR LABOUR		50,000.00
<b><u>UNSECURED LOAN</u></b>			ADVANCE FOR PLOT BOOKING		462,000.00
NABA KUMAR BISWAS		35,000.00	ADVANCE FOR MATERIALS		1,909,938.00
SHAMBHU MAHATO		100,000.00	ADVANCE FOR LIFT PURCHASE		100,000.00
			BALAJI TRADERS		1,607,200.00
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			<b><u>CASH &amp; BANK BALANCE</u></b>		
SUNDRY CREDITORS		650,000.00	ICICI BANK (134)		57,109.65
ACCOUNTING CHARGE PAYABLE		25,000.00	AXIS BANK (029)		10,376.71
PROVISIONS FOR TAXATION			AXIS BANK LIMITED		300,000.00
ICICI BANK		300,000.00	CASH IN HAND		46,334.64
UNPAID EXPENSES		14,000.00			
		<b>6,177,195.00</b>			<b>6,177,195.00</b>

As per our Report of even date attached  
For KHETTRA MOHAN ROY

  
**Khetttra Mohan Roy**  
Chartered Accountant  
96/1/B, Garpar Road  
Kolkata-700 009

PROP : DALIA BISWAS  
824.RABINDRA NATH TAGORE ROAD, P.O.- BEDIAPARA  
KOLKATA - 700 077

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

TO	PARTICULARS	AMOUNT	BY	PARTICULARS	AMOUNT
"	OPENING W I P	2,405,538.00	"	<b><u>CONTRACT SALES</u></b>	
"	PURCHASE	1,697,827.00			6,233,500.00
"	LABOUR CHARGES	1,179,000.00			
"	TRANSPORTATION CHARGE	12,000.00			
"	GROSS PROFIT C / D	<b>939,135.00</b>			
		<b>6,233,500.00</b>			<b>6,233,500.00</b>
"	SALARY & WAGES	144,800.00	"	GROSS PROFIT B / D	<b>939,135.00</b>
"	BONUS & EXGRATIA	12,000.00			
"	ACCOUNTING CHARGES	25,000.00			
"	TRAVELLING & CONVEYANCE	15,650.00			
"	PRINTING & STATIONERY	2,800.00			
"	BANK CHARGES	14,077.64			
"	BOOKS & PERIODICALS	850.00			
"	LEGAL & PROFESSIONAL CHARGES	18,500.00			
"	PUJA & FESTIVALS EXPENSES	20,500.00			
"	TEA, TIFFIN & FOODING	5,220.00			
"	ELECTRICAL CHARGES	6,500.00			
"	CONSUMABLE STORES	30,690.00			
"	GENERAL EXPENSES	8,650.00			
"	POSTAGE	250.00			
"	MUNICIPAL CHARGES	10,000.00			
"	SUPERVISION CHARGES	25,000.00			
"	TELEPHONE CHARGES	8,590.00			
"	RENT	71,500.00			
"	MEDICAL EXPENSES	8,450.36			
"	NET PROFIT C / D	<b>510,107.00</b>			
	<b>TOTAL</b>	<b>939,135.00</b>		<b>TOTAL</b>	<b>939,135.00</b>



*Khetera Mohan Roy*  
Chartered Accountant  
96/1/B, Garpar Road  
Kolkata-700 009