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

IDART

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	1 N 24	me		FAN								
	DALIA BISWAS								AMDPB6483B			
	Flat/Door/Block No			Name Of Pr	Name Of Premises/Building/Village							
	92/3				The office of the original of					ITR-3		
	2213											
	Road/Street/Post Office			Area/Locali	Area/Locality							
	RABINDRA NATH TAGORE ROAD			KOLKATA	KOLKATA					Status Individual		
	Town/City/District			State	State Pin/ZipCode					Filed u/s		
	KOLKATA			WEST BEN	WEST BENGAL 700077				139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle) WARD 50(3), KOLKATA											
	e-F	iling A	cknowledgement Number	1391479803	139147980310819							
	1	-	ss Total Income					1		489500		
	2		l Deductions under Chapter-	VI-A				2		45500		
	3									444000		
30	3a		med Total Income under AM	T/MAT	- R. D.			3 3a		444000		
S 8	36		rent Year loss, if any					3b		0.		
N O	4	Net	Tax Payable					4		10088		
COMPUTATION OF INCOME AND TAX THEREON	5	Inter	rest and Fee Payable					5		1005		
85	6									11093		
53	7											
5.9		- 2	Advance Tax			72						
D V		b TDS c TCS		76		7b	1111 0	The second second				
8					7c , //							
		d	Self Assessment Tax	774 - 004		74	11090					
		e	Total Taxes Paid (7a+7b+7	c +7d)						11090		
	8	Tax	Payable (6-7e)	Theres				8		0		
	9		and (7e-6)		9		0					
				Agricultu	Agriculture							
	10	Exen	apt Income	Others			10					
				VEF	RIFICAT	ION						
I. DALIA	BIS	WAS	son/ daugh	ter of SAMAR	ENDRA I	HALDAR ,	solemnly declare	that to the b	est of my	knowledge and		
belief, the	infon	nation	given in the return which has be not is in accordance with the pre and I am also competent	ovisions of the I	ncome-tax	k Act, 1961. I	further declare that	I am makir	ng this re			
Sign here												
			If the return has been prepa	ared by a Tax I	Return Pr	reparer (TRP)	give further deta	ils as belov	V			
Identific	ation	No. of	f TRP	N	ame of TF	RP		(Counter S	Signature of TRP		
For Offi Receipt	Vo		Date of submission Source IP address	31-08-2019 19: 45.64.238.8		A MUDGIC 400 DVV	1391479803108191A50		1483C0D000	S		
Seal and receiving			O)			AMDP150483BU3	1381418003100191A3C	SEDZAEZOUSF	IGSCEDGO	LYPH HAT DIE TOBULE 94		

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 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 2019

LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
PROPRIETOR'S CAPITAL ACCOUNT			FIXED ASSETS		
OPENING BALANCE		5,053,195.00			8,400.00
		489,500.00	A.C. MACHINE		8,400.00
ADD: NET PROFIT TRANSFERRED	-				
LESS DOALUMES		5,542,695.00			
LESS: DRAWINGS	-		CURRENT ASSET, LOANS & ADVANCES		
		5,205,511.64	SUNDRY DEBTORS		425,950.00
			SECURITY DEPOSIT FOR CESC		83,236.00
UNSECURED LOAN		_ ×	ADVANCE FOR LABOUR		50,000.00
			ADVANCE FOR PLOT BOOKING		897,000.00
SHAMBHU MAHATO		100,000.00	ADVANCE FOR MATERIALS		1,909,938.00
			ADVANCE FOR LIFT PURCHASE		100,000.00
			BALAJI TRADERS		1,407,200.00
			BALAJI ENTERPRISE		1,050,000.00
			NABA KUMAR BISWAS		24,000.00
CURRENT LIABILITIES & PROVISIONS			PRAKASH CHANDRA BISWAS		50,000.00
SUNDRY CREDITORS		240,910.00			
ADVANCE FROM CLIENT			CASH & BANK BALANCE		
ACCOUNTING CHARGE PAYABLE		25,000.00	ICICI BANK (134)		1,742.13
PROVISIONS FOR TAXATION			AXIS BANK (029)		513,533.12
ICICI BANK		300,000.00	AXIS BANK LIMITED		300,000.00
TOTAL BANK		300,000.00	BANDHAN BANK (089)		210,221.20
			STATE BANK OF INDIA (354)		5,641.19
			CASH IN HAND		
			CASH IN MAND		48,560.00
		7,085,421.64			7,085,421.64

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

SAYAN ENTERPRISES

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

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

то	PARTICULARS	AMOUNT	ВҮ	PARTICULARS	AMOUNT
н	PURCHASE	2,147,408.59	11	CONTRACT SALES	5,435,000.00
н	LABOUR CHARGES	1,217,000.00		331111111111111111111111111111111111111	3,.55,555.65
п	TRANSPORTATION CHARGE	18,000.00			
11	GROSS PROFIT C /D	2,052,591.41			
		5,435,000.00			5,435,000.00
п	SALARY, WAGES & BONUS	776,000.00	н	GROSS PROFIT B / D	2,052,591.41
11	ADVERTISEMENT	2,650.00	4		
11	ACCOUNTING CHARGES	25,000.00	11	INTEREST RECEIVED	1,002.00
11	TRAVELLING & CONVEYANCE	16,560.00			
11	PRINTING & STATIONERY	5,800.00	- 11	MISCELLENIOUS INCOME	60,000.00
11	BANK CHARGES	10,203.41			
11	BOOKS & PERIODICALS	1,580.00			
11	LEGAL & PROFESSIONAL CHARGES	20,500.00			
11	PUJA & FESTIVALS EXPENSES	25,500.00			
11	TEA, TIFFIN & FOODING	6,320.00			
11	ELECTRICAL CHARGES	17,953.00			
11.	CONSUMABLE STORES	50,960.00			
11	BROKARAGE	90,000.00			
11	GENERAL EXPENSES	16,850.00			
11	POSTAGE	650.00			
11	CONSULTANCY	65,367.00			
11	DONATION	32,000.00			
н	SUPERVISION CHARGES	35,000.00			
11	TELEPHONE CHARGES	9,600.00			
11	RENT	397,500.00			
11:	MEDICAL EXPENSES	12,500.00			
11	DEPRECIATION	5,600.00			
111	NET PROFIT C / D	489,500.00			
	TOTAL	2,113,593.41		TOTAL	2,113,593.41

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