

**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]

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

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN	
	DALIA BISWAS		AMDPB6483B	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
	92/3			
	Road/Street/Post Office	Area/Locality		Status Individual
	RABINDRA NATH TAGORE ROAD	KOLKATA		
	Town/City/District	State	Pin/ZipCode	Filed u/s
	KOLKATA	WEST BENGAL	700077	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 50(3), KOLKATA		
e-Filing Acknowledgement Number		139147980310819		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	489500
	2	Total Deductions under Chapter-VI-A	2	45500
	3	Total Income	3	444000
	3a	Deemed Total Income under AMT/MAT	3a	444000
	3b	Current Year loss, if any	3b	0
	4	Net Tax Payable	4	10088
	5	Interest and Fee Payable	5	1005
	6	Total Tax, Interest and Fee Payable	6	11093
	7	Taxes Paid		
		a Advance Tax	7a	0
	b TDS	7b	0	
	c TCS	7c	0	
	d Self Assessment Tax	7d	11090	
	e Total Taxes Paid (7a+7b+7c+7d)	7e	11090	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture Others	10	

**VERIFICATION**

I, DALIA BISWAS son/ daughter of SAMARENDRA HALDAR, 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 139147980310819 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 AMDPB6483B.

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 31-08-2019 19:41:14

Source IP address 45.64.238.8



AMDPB6483B031391479803108191A5C9E52AE2509F163C8D80D6A1197D7F3B00E94

Seal and signature of receiving official

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

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

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



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