

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

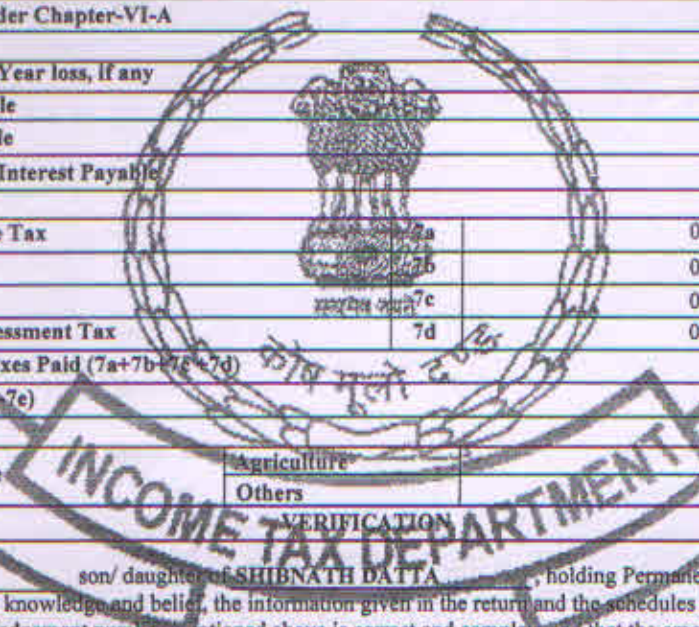
Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name PRATIMA SEN		PAN DAPPS9803D	
Flat/Door/Block No 168 goraksha basi road	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office	Area/Locality Dumdum		
Town/City/District kolkata	State WEST BENGAL	Pin/ZipCode 700074	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 7643
Designation of AO (Ward / Circle) Ward-50(4)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 567498490300318	Date(DD-MM-YYYY) 30-03-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	295603
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	295600
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	0	
b	TDS	0	
c	TCS	0	
d	Self Assessment Tax	0	
e	Total Taxes Paid (7a+7b+7c+7d)	0	
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		



I, **PRATIMA SEN** son/ daughter of **SHIBNATH DATTA**, holding Permanent Account Number **DAPPS9803D** 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 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here Date **30-03-2018** Place **Kolkata-700074**

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 **103.244.242.44**
 Date _____
 Seal and signature of receiving official _____

DAPPS9803D0035674984903003186D98210465D08711B6FECF578A5868542E2B93F9

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 badal.raha009@gmail.com

S. D. P. NIRMAN
 Pratikmasen
 Proprietor

PRATIMA SEN
168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum
Kolkata-700074

Trading , Profit & loss account ,
for the year ended 31st March , 2017

To, Opening Stock	580750.00	By, Sales	2308716.00
" Purchases	1966640.00	" Closing Stock	690820.00
" Carriage Inwards	22180.00		
" Power and Fuel	10780.00		
" Salaries and wages	84000.00		
" Entertainment	13720.00		
" Conveyance expenses	13010.00		
" Telephone expenses	10150.00		
" Accounting charges	2000.00		
" Printing & stationery	7370.00		
" Other expenses	11890.00		
" Net Profit	277046.00		
	<u>2999536.00</u>		<u>2999536.00</u>

Computation of Total Taxable Income and Calculation of Tax

Liabilities :-

Income from Business / Profession 277046.00

Income from Other Sources :-

Intt. On SB a/c & MIS-3168051 18557.00

GROSS TOTAL INCOME 295603.00

Total Taxable Income U/S 288A 295600.00

Tax on Total Income 4560.00

Less: Rebate U/S 87A 4560.00

BALANCE TAX : DUE / REFUND NIL

S.D.P. NIRMAN
Pratima sen
Proprietor

PRATIMA SEN
168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum
Kolkata-700074

BALANCE SHEET
as at 31st March,2017

LIABILITIES

CAPITAL ACCOUNT :-
(As per Last A/c)

1512611.00

Add:-

Gross Total Income

295603.00

Less:-

Drawings

150000.00

ASSET

FURNITURE & FIXTURE

20500.00

COMPUTERS

25100.00

CLOSING STOCK

690820.00

1808214.00 SUNDRY DEBTORS

180500.00

CASH IN HAND

11429.00

150000.00 Cash at Oriental Bank of Commerce
Nagerbazar Branch,SB a/c
No.16662011001837
IFSC-ORBC0101666

25737.00

MIS with Post Office

as per statement
Dt-19.1.16 (49500*2)

248000.00

Other Investment

300000.00

Garage:

Deed no-I-06462/14
Dt-25.06.14, For 50%

156128.00

1658214.00

1658214.00

S.D.P. NIRMAN
Pratimaser
Proprietor

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

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name PRATIMA SEN			PAN DAPPS9803D	
Flat/Door/Block No 168 Goraksha Basl Road	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office	Area/Locality Dumdum			
Town/City/District Kolkata	State WEST BENGAL	Pin/ZipCode 700028	Status Individual	Aadhaar Number/ Enrollment ID XXXX XXXX 7643
Designation of AO (Ward / Circle) WARD 50(4), KOLKATA			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 117697140150818		Date(DD-MM-YYYY) 15-08-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	298500
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	298500
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

I, PRATIMA SEN son/ daughter of SHIBNATH DUTTA, holding Permanent Account Number DAPPS9803D 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 15-08-2018

Place Kolkata-700028

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 103.244.242.44

Date

Seal and signature of
receiving official

DAPPS9803D031176971401508182CF8A01EC596CD0C3F397A2B90CC956B0F48081

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 badal.raha009@gmail.com

S. D. P. NIRMAN

Pratima sen
Proprietor

PRATIMA SEN

168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum
Kolkata-700028

Trading, Profit & loss account,
for the year ended 31st March, 2018

To, Opening Stock	690820.00	By, Sales	1854650.00
" Purchases	1369155.00	" Closing Stock	650600.00
" Carriage Inwards	23310.00		
" Power and Fuel	11970.00		
" Salaries and wages	86000.00		
" Entertainment	14680.00		
" Conveyance expenses	14110.00		
" Telephone expenses	11240.00		
" Accounting charges	2500.00		
" Printing & stationery	8160.00		
" Other expenses	13670.00		
" Net Profit	259635.00		
	<u>2505250.00</u>		<u>2505250.00</u>

Computation of Total Taxable Income and Calculation of Tax

Liabilities :-

Income from Business / Profession 259635.00

Income from Other Sources :-

Intt. On SB a/c & MIS-3168051 38865.00

GROSS TOTAL INCOME 298500.00

Total Taxable Income U/S 288A 298500.00

Tax on Total Income 2425.00

Less: Rebate U/S 87A 2425.00

BALANCE TAX : DUE / REFUND NIL

S.D.P. NIRMAN
Pratima sen
Proprietor

PRATIMA SEN
168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum
Kolkata-700074

BALANCE SHEET
as at 31st March, 2018

LIABILITIES

CAPITAL ACCOUNT :-
(As per Last A/c)

Add:-

Gross Total Income

Less:-

Drawings

ASSET

FURNITURE & FIXTURE

COMPUTERS

CLOSING STOCK

SUNDRY DEBTORS

CASH IN HAND

180000.00 Cash at Oriental Bank of Commerce
Nagerbazar Branch, SB a/c
No.16662011001837
IFSC-ORBC0101666

MIS with Post Office
as per statement
Dt-19.1.16 (49500*2)

Other Investment

Garage:

Deed no-I-06462/14
Dt-25.06.14, For 50%

1776714.00

20500.00

25100.00

650600.00

190200.00

81113.00

5073.00

248000.00

400000.00

156128.00

1776714.00

S. D. P. NIRMAN
Pratima Sen
Proprietor

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	PRATIMA SEN			DAPPS9803D		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-4
	168					
	Road/Street/Post Office	Area/Locality			Status	Individual
	GORAKSHABASI ROAD	DUMDUM				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700028	139(5)-Revised		
	Assessing Officer Details (Ward/Circle)		WARD 50(4), KOLKATA			
	e-filing Acknowledgement Number		153493940030919			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	423823
	2	Total Deductions under Chapter-VI-A			2	143
	3	Total Income			3	423680
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	9031
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	9031
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	9030
			e	Total Taxes Paid (7a+7b+7c+7d)	7e	9030
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	0
		Others		0		

Income Tax Return submitted electronically on 03-09-2019 18:22:02 from IP address 103.75.162.141 and verified byPRATIMA SEN having PAN DAPPS9803D on 05-09-2019 07:12:22 from IP address103.75.162.141 using Electronic Verification Code PBVT8FRT5I generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

S. D. P. NIRMAN
Pratima Sen
 Proprietor

S.D.P. NIRMAN
119, Gorakshabasi Road
Kolkata-700028

Profit & Loss A/c
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Opening Stock	6,50,600.00	Sales Accounts	18,75,000.00
Opening Stock	<u>6,50,600.00</u>	Sales (Gross)	<u>18,75,000.00</u>
Purchase Accounts	10,20,000.00	Direct Incomes	
Purchase	<u>10,20,000.00</u>	Closing Stock	3,30,200.00
Gross Profit c/o	5,34,600.00	Opening Stock	<u>3,30,200.00</u>
	<u>22,05,200.00</u>		<u>22,05,200.00</u>
Indirect Expenses	1,77,599.50	Gross Profit b/f	5,34,600.00
Accounting Charges	5,000.00	Indirect Incomes	66,823.00
Bank Charges	156.50	Garrage Rent	60,000.00
Carriage Expenses	25,300.00	Interest on FDR (BOB)	5,680.00
Electricity Charges	3,250.00	Interest on SB (BOB)	38.00
Garrage Maintenance	18,000.00	Interest on SB (OBC)	<u>105.00</u>
Office Expenses	15,250.00		
Printing & Stationery	2,475.00		
Profession Tax	2,500.00		
Salaries & Wages	84,500.00		
Telephone & Internet Charges	4,918.00		
Trade Licence	1,500.00		
Travelling & Conveyance	<u>14,750.00</u>		
Nett Profit	4,23,823.50		
Total	6,01,423.00	Total	6,01,423.00

S.D.P. NIRMAN
Pratimansen
Proprietor

S.D.P. NIRMAN
119, Gorakhabasi Road
Kolkata-700028
West Bengal - 700028, India

Balance Sheet
1-Apr-2018 to 31-Mar-2019

Liabilities		as at 31-Mar-2019	Assets		as at 31-Mar-2019
Capital Account		15,40,276.05	Fixed Assets		2,01,728.00
Balance As Per Last Year	17,76,714.58		Computers	25,100.00	
Dipon Sen (Gift to Son)	(-)60,000.00		Furniture & Fixture	20,500.00	
Drawings (Personal Use)	(-)1,80,000.00		Garage (Deed No. I-06462/14)	<u>1,56,128.00</u>	
LPG Subsidy	<u>3,561.47</u>				
Loans (Liability)		77,40,000.00	Current Assets		1,00,54,871.55
Unsecured Loans	<u>77,40,000.00</u>		Closing Stock	3,30,200.00	
Current Liabilities		5,52,500.00	Loans & Advances (Asset)	79,20,000.00	
Advance Against Booking	5,50,000.00		Sundry Debtors	11,50,000.00	
Professional Tax (2018-19)	<u>2,500.00</u>		Cash-in-Hand	43,488.00	
Profit & Loss A/c		4,23,823.50	Bank Accounts	16,683.55	
Opening Balance			Capital Work-in-Progress	1,64,000.00	
Current Period	<u>4,23,823.50</u>		Fixed Deposit	<u>4,30,500.00</u>	
Total		1,02,56,599.55	Total		1,02,56,599.55

S.D.P. NIRMAN

Pratomasen
Proprietor



Promoter , Developer and Interior Decorator

Ref. No. :

DECLARATION IN RESPECT OF RECEIVED AS ADVANCE

I, **SMT. PRATIMA SEN** wife of Sri Shyamal Chandra Sen, by occupation- Business, by faith- Hindu, by Nationality- Indian, residing at Sen Villa, 119, Gorakhabasi Road, Ground Floor, P.O. & P. S. - Dum Dum, Kolkata – 700 028, Dist- 24 Parganas (North), proprietor of the firm under the name and style of **M/S S D P NIRMAN**, having its registered office at Sen Villa, 119, Gorakhabasi Road, Ground Floor, P.O. & P. S. - Dum Dum, Kolkata – 700 028, Dist- 24 Parganas (North), do hereby declared that we have received a sum of Rs. 1,16,00,000/- (One Crore Sixteen Lac) only as Advance from the intending Purchasers in respect of our project "**SKY VILLA**" lying and situated at piece and parcel of Land measuring 01.79 decimal i.e. 1 (One) Cottahs 1 (One) Chittaks 15 (Fifteen) Sq. ft. more or less under C.S. Dag No. 934 comprise to R.S. Dag No. 3004 comprise to L.R. Dag No. 3006 under Khatian No. 19 and sub Khatian No. 2250/1, 2252, 2254, 2258 and 2260, and Land measuring 03.99 decimal i.e. 2 (Two) Cottahs 6 (Six) Chittaks 30 (Thirty) Sq. ft. more or less under C.S. Dag No. 940 comprise to R.S. Dag No. 3011 comprise to L.R. Dag No. 3013 under Khatian No. 19 and sub Khatian No. 2261, 2251, 2253, 2257 and 2259, total land admeasuring 05.78 decimal i.e. an area of **3 (Three) Cottahs 8 (Eight) Chittaks** more or less along with Pucca structure measuring 1000 (One thousand) sq. ft., lying and situate at Mouza – Sahgachi, J.L. No. 20, R.S No. 154, Touzi No. 160, L.R. Khatian No. 84 under Municipal Holding No. 487, Kabi Nabin Sen Sarani, Police Station Dum Dum, Kolkata – 700028, Municipal Ward No. 25, within the local limits of South Dum Dum Municipality, within the Jurisdiction of Additional District Sub-Registered office at Cossipore Dum Dum, in the District of 24 Parganas (North)

SL NO	PARTY'S NAME	AMOUNT Rs.
1	Bishnupada Sen	3,00,000/-
2	Debi Ghosh	2,00,000/-
3	Amit Kumar Das	1,50,000/-
4	Monojit Adhikary & Debolina Goswami	30,00,000/-
5	Pradip Kumar Pramanik	21,00,000/-
6	Koushik Chakraborty	2,00,000/-
7	Biswajit Chatterjee	11,50,000/-
8	Bijan Bhowmick	19,00,000/-
9	Chittaranjan Roy	1,00,000/-
10	Debasish Munkhejee	25,00,000/-
	TOTAL AMOUNT(Rs)	1,16,00,000/-

S.D.P. NIRMAN

Pratimasen

Proprietor

119 Goraksha Basi Road, Dum Dum, Kolkata-700028

Contact No. : +91 6291469150, E-mail : sdpnirman@gmail.com



TO WHOM IT MAY CONCERN

This is to be certified that **M/S S D P NIRMAN** a Proprietorship firm having its registered office at Sen Villa, 119, Gorakhabasi Road, Ground Floor, P.O. & P. S. - Dum Dum, Kolkata - 700 028, Dist- 24 Parganas (North), being represented by its Proprietor namely **SMT. PRATIMA SEN (PAN:- DAPPS9803D)** wife of Sri Shyamal Chandra Sen, by occupation- Business, by faith- Hindu, by Nationality- Indian, residing at Sen Villa, 119, Gorakhabasi Road, Ground Floor, P.O. & P. S. - Dum Dum, Kolkata - 700 028, Dist- 24 Parganas (North), had received an amount of Rs. 1,16,00,000/- (Rs. One Crore sixteen Lac) only as Advance against Flat Booking from the following parties for **"SKY VILLA"** lying and situated at piece and parcel of Land measuring 01.79 decimal i.e. 1 (One) Cottahs 1 (One) Chittaks 15 (Fifteen) Sq. ft. more or less under C.S. Dag No. 934 comprise to R.S. Dag No. 3004 comprise to L.R. Dag No. 3006 under Khatian No. 19 and sub Khatian No. 2250/1, 2252, 2254, 2258 and 2260, and Land measuring 03.99 decimal i.e. 2 (Two) Cottahs 6 (Six) Chittaks 30 (Thirty) Sq. ft. more or less under C.S. Dag No. 940 comprise to R.S. Dag No. 3011 comprise to L.R. Dag No. 3013 under Khatian No. 19 and sub Khatian No. 2261, 2251, 2253, 2257 and 2259, total land admeasuring 05.78 decimal i.e. an area of 3 (Three) Cottahs 8 (Eight) Chittaks more or less along with Pucca structure measuring 1000 (One thousand) sq. ft., lying and situate at Mouza - Sahgachi, J.L. No. 20, R.S No. 154, Touzi No. 160, L.R. Khatian No. 84 under Municipal Holding No. 487, Kabi Nabin Sen Sarani, Police Station Dum Dum, Kolkata - 700028, Municipal Ward No. 25, within the local limits of South Dum Dum Municipality, within the Jurisdiction of Additional District Sub-Registered office at Cossipore Dum Dum, in the District of 24 Parganas (North), Party wise details are given below:

SL NO	PARTY'S NAME	AMOUNT Rs.
1	Bishnupada Sen	3,00,000/-
2	Debi Ghosh	2,00,000/-
3	Amit Kumar Das	1,50,000/-
4	Monojit Adhikary & Debolina Goswami	30,00,000/-
5	Pradip Kumar Pramanik	21,00,000/-
6	Koushik Chakraborty	2,00,000/-
7	Biswajit Chatterjee	11,50,000/-
8	Bijan Bhowmick	19,00,000/-
9	Chittaranjan Roy	1,00,000/-
10	Debasish Munkhejee	25,00,000/-
	TOTAL AMOUNT(Rs)	1,16,00,000/-

All expenses incurred for the purpose of construction in this particular project.

The above information are true to best of my knowledge and belief and certify as per books of accounts provided by the Developer herein.

Date - 29/02/2020

Place - Kolkata.

For ABRS & ASSOCIATES
Chartered Accountants


CA SAMPADEY
Partner
M. No. - 088814
FRN- 017984C