

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 ARTISAN		PAN AAVFA8353K	
	Flat/Door/Block No 111/8	Name Of Premises/Building/Village DEBIGARIH, BIJALI PARK		Form No. which has been electronically transmitted ITR-5
	Road/Street/Post Office	Area/Locality MADHYAMGRAM		Status Firm
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700129	Aadhaar Number/ Enrollment ID
	Designation of AO (Ward / Circle)	ITO WARD: 50 (1) KOLKATA		Original or Revised ORIGINAL
	E-filing Acknowledgement Number	243883840310818		Date(DD-MM-YYYY) 31-08-2018

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	0
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	0
	a	Current Year loss, if any	3a	210882
	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	1744
c	TCS	7c	0	
d	Self Assessment Tax	7d	0	
e	Total Taxes Paid (7a+7b+7c +7d)	7e	1744	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	1740	
10	Exempt Income	Agriculture Others	10	

VERIFICATION

I, UTPAL BHADRA son/ daughter of KUMUD BANDHU BHADRA, holding Permanent Account Number AEFPB9161E 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 PARTNER and I am also competent to make this return and verify it.

Sign here Utpal Bhadra Date 31-08-2018 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 43.251.175.128
 Date _____
 Seal and signature of receiving official _____



AAVFA8353K05243883840310818B8D18C4833B3162C19C0903E90A8FBEA8973BF3D

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 artisan010612@gmail.com

For Artisan
Vishnu Prasad Partner
Tankar Nayana Datta Partner

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 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	ARTISAN		AAVFA8353K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	111/8				
	Road/Street/Post Office	Area/Locality		Status Firm	
	DEBIGARH, BIJOLI PARK	MADHYAMGRAM			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
KOLKATA	WEST BENGAL	700129			
Designation of AO(Ward/Circle) WARD 50(1), KOLKATA			Original or Revised ORIGINAL		
E-filing Acknowledgement Number 262206681271017			Date(DD/MM/YYYY) 27-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	120670	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	120670	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	37287	
	5	Interest payable	5	2004	
	6	Total tax and interest payable	6	39291	
	7	Taxes Paid	a Advance Tax	7a	30000
			b TDS	7b	629
			c TCS	7c	0
d Self Assessment Tax			7d	8660	
e Total Taxes Paid (7a+7b+7c +7d)			7e	39289	
8	Tax Payable (6-7e)	8	0		
9	Refund (7c-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

This return has been digitally signed by UTPAL BHADRA

in the capacity of PARTNER

having PAN AEFPB9161E from IP Address 110.227.80.31 on 27-10-2017 at KOLKATA

Dsc SI No & issuer 1397871441CN=(n)Code Solutions CA 2014,2.5.4.51-#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17-#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For *Artisan*
Partner
 Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ARTISAN			AAVFA8353K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	111/8					
	Road/Street/Post Office	Area/Locality		Status	Firm	
	DEBIGARH, BIJOLI PARK	MADHYAMGRAM				
	Town/City/District	State	Pin	Aadhaar Number		
	KOLKATA	WEST BENGAL	700129			
	Designation of AO(Ward/Circle)			WARD 50(1), KOLKATA	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			508590341171016	Date(DD/MM/YYYY)	17-10-2016
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	242928
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	242930
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	75066
	5	Interest payable			5	725
	6	Total tax and interest payable			6	75791
	7	Taxes Paid	a	Advance Tax	7a	70000
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	5790	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	75790	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by UTPAL BHADRA in the capacity of PARTNER

having PAN AEFPB9161E from IP Address 122.163.11.98 on 17-10-2016 at KOLKATA

Dsc SI No & issuer 1397871441CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

For Artisan
Tankor Nargyan Datta
Partner

ARTISAN
(PARTNERSHIP FIRM)

PAN - AAVFA8353K

Balance Sheet As At 31st March 2018

Manu Rishi & Associates

Chartered Accountants
63, Radha Bazar Street
2nd Floor, Kolkata - 700001
Phone - 033-40653095, 9830995067
email - manurishi.associates@gmail.com

For *Artisan*
Bunkey Narayan Datta.
Partner



AUDITOR'S REPORT

We have audited the attached Balance Sheet of M/s ARTISAN as at 31st March 2018 and also Profit & Loss Account of the organization for the year ended on that date and report that :-

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) In our opinion proper books of accounts have been kept by the club as it appears from our examination of the books.
- 3) The Balance Sheet and Income & Profit & Loss Account dealt with the report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanations given to us, the said accounts have been properly drawn up so as to exhibit a true and fair view.
 - a) In the case of Balance sheet the state of affairs of the organization as at 31st March 2018
 - b) In the case of Profit & Loss Account the **Profit** for the year ended on 31st March 2018

Signed in terms of our report of even date

For Manu Rishi & Associates
Chartered Accountants:

Manu Rishi
Manu Rishi Varma
(Partner)
Membership No - 302861



Date - 20/08/2018
Place - Kolkata

For *Artisan*
Tankar Narayan Datta
Partner 1

M/S. ARTISAN
111/8, DEBIGARH, BIJALI PARK
MADHYAMGRAM, KOLKATA-700129

BALANCE SHEET AS AT 31ST MARCH, 2018

<u>LIABILITIES:</u>	<u>AMOUNT</u>	<u>ASSETS:</u>	<u>AMOUNT</u>
<u>Partners Capital Account:</u> (As per Schedule)	6,572,203	<u>Fixed Assets</u> (As per Schedule)	293,112
<u>Secured Loans:</u> Oriental Bnak of Commerce	3,237,540	<u>Current Assets:</u> Closing Work in Progress	37,450,006
<u>Unsecured Loans:</u> (As per Schedule)	14,510,875	Adv. against Rent (Landlord)	67,000
<u>Current Liabilities:</u> Advance Received from Customer	10,458,051	Amt. Receivable against GST	846,696
Sundry Creditors	2,460,840	T.D.S.(A.Y-2018-19)	1,744
Security Deposit Received	1,550,000	GST Input	266,434
L.T.Eeterprise	128,000	<u>Cash at Bank</u>	
<u>Outstanding Liabilities:</u> Salary Payable	40,500	Vijaya Bank	46,381
Accounting Charges	2,500	Oriental Bank of Commerce	68,942
T.D.S. Payable	90,921	Cash in hand	11,115
	133,921		
	39,051,430		39,051,430

In terms of our report of even date.
Notes on Accounts - Schedule 'A'

For Manu Rishi & Associates
Chartered Accountants
Firm Registration No. 328051E



Manu Rishi Varma
(Partner)
Membership No. - 302861

Date - 20/08/2018
Place - Kolkata

For Artisan

For Artisan
Utpal Bhadra
Partner

Utpal Bhadra
(Partner)

For Artisan
Pankaj Narayan Datta
Partner

Date - 20/08/2018
Place - Kolkata

M/S. ARTISAN
111/8, DEBIGARH, BIJOLIPARK
MADHYAMGRAM, KOLKATA-700129

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

To Opening Stock	21,506,474	By Bank Interest	20,054
" Materials Purchase	8,789,630	" Closing Work in Progress	37,450,006
" Labour Charges	3,529,673		
" Compensation to Land Lord	48,000		
" Deep Tubewell	120,000		
" Misc. Project Expenses	205,627		
Advertisement	138,968		
" Staff Salary	483,000		
" Rent to Land Lord	386,700		
Interest on Unsecured Loans	1,640,750		
" Bank Interest	446,859		
Bank Charges	11,137		
Commission	23,719		
Xerox Charges	9,469		
" Engineer Professional Fees	110,000		
Project Cost	37,450,006		
" Accounting Charges	30,000		
" Conveyance	3,158		
" General Expenses	38,035		
" Office Electricity Charges	28,294		
Office Maintenance	6,640		
" Printing & Stationery	24,879		
" Internet Charges	2,364		
" Motor Car Expenses	34,410		
" Professional Fees	1,000		
" Professional Tax	2,500		
Trade Licence Fees	1,140		
" Depreciation	58,516		
" Net Profit transferred to Partners Capital Account	(210,882)		
	37,470,060		37,470,060

In terms of our report of even date.
 Notes on Accounts - Schedule 'A'

For Manu Rishi & Associates
 Chartered Accountants
 Firm Registration No. 328051E



Manu Rishi Varma
 (Partner)
 Membership No. - 302861

Date - 20/08/2018
 Place - Kolkata

For Artisan

For *Artisan*
 Utpal Bhadra
 Partner

Utpal Bhadra
 (Partner)

Date - 20/08/2018
 Place - Kolkata

For *Artisan*
 Tanmay Narayan Datta
 Partner

M/S. ARTISAN
111/8, DEBIGARH, BIJOLIPARK
MADHYAMGRAM, KOLKATA-700129

Schedule - 1

PARTNERS CAPITAL ACCOUNT AS ON 31ST MARCH-2018

Name of the Partners	Opening Balance	Contribution	Partners Salary	Interest on Capital	Share of Profit/ Loss	Total	Firm Tax	Withdrawals	Closing Balance
ANJANA BHATTACHARYA	691,885.09	50,000.00	-	-	(35,147.03)	706,738.06	7,857.80	-	698,880.26
KRISHNAPADA PAUL	967,389.09	50,000.00	-	-	(35,147.03)	982,242.06	7,857.80	-	974,384.26
SARBARI MAJUMDAR	826,322.09	332,000.00	-	-	(35,147.03)	1,123,175.06	7,857.80	-	1,115,317.26
TAPAN SEN	967,389.09	50,000.00	-	-	(35,147.03)	982,242.06	7,857.80	-	974,384.26
UTPAL BHADRA	967,389.07	50,000.00	-	-	(35,147.03)	982,242.04	7,857.80	-	974,384.24
PANKAJ NARAYAN DATTA	1,510,000.00	360,000.00	-	-	(35,147.03)	1,834,852.97	-	-	1,834,852.97
	5,930,374.43	892,000.00	-	-	(210,882.20)	6,611,492.23	39,289.00	-	6,572,203.23



For Artisan
Utpal Bhadra
 Partner

For Artisan
Pankaj Narayan Datta
 Partner

M/S. ARTISAN
111/8, DEBIGARH, BIJOLIPARK
MADHYAMGRAM, KOLKATA-700129

SCHEDULE:2

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2018

Sl. No.	Particulars	Rate	Opening Balance	Addition During the Year		Deduction during the Year	Closing Balance	Depreciation for the year	W. D. V. as on 31.03.2018
				180 days or more	Less than 180 days				
1	FURNITURE & FIXTURE	10.00%	34303.00	0.00	0.00	0.00	34303.00	3430.00	30873.00
2	COMPUTER	60.00%	4332.00	25619.00	0.00	0.00	29951.00	11980.00	17971.00
3	MOTOR CAR	15.00%	287374.00	0.00	0.00	0.00	287374.00	43106.00	244268.00
	TOTAL		326009.00	25619.00	0.00	0.00	351628.00	58516.00	293112.00



For *Artisan*
Utpal Ghosh
 Partner

For *Artisan*
Tanuj Narayan Datta
 Partner

M/S. ARTISAN
111/8, DEBIGARH, BIJOLIPARK
MADHYAMGRAM, KOLKATA-700129

SCHEDULE TO THE BALANCE SHEET AS AT 31ST MARCH 2018

<u>SL.NO.</u>	<u>UNSECURED LOAN:</u>	<u>AMOUNT</u>
1	Chhabi Maity	1,032,850
2	Jharna Dutta	1,513,500
3	Jhuma Rudra	700,000
4	Joyanti Bhowmick	554,000
5	Manish Chandra Biswas	500,000
6	Moumita Maity	516,425
7	Premananda Deb	554,000
8	Samir Baran Bhattacharjee	1,108,000
9	Sima Chowdhury	1,073,350
10	Soma Dutta	4,036,000
11	Sumit Rudra	700,000
12	Suwendu Dasgupta	2,222,750
	TOTAL	14,510,875



For *Artisan*

Utpal Bhattacharya

Partner

For *Artisan*

Tanmay Nandy Dasgupta

Partner

M/S. ARTISAN
111/8, DEBIGARH, BIJOLIPARK
MADHYAMGRAM, KOLKATA-700129

SCHEDULE - 3

**NOTES ON ACCOUNTS FORMING PART OF BALANCE SHEET AND PROFIT & LOSS
ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018**

1. ACCOUNTING POLICIES:

A) REVENUE RECOGNITION:

All the items of Income and Expenditure are treated on accrual basis.

B) FIXED ASSETS:

Fixed Assets are stated at written down value.

C) DEPRECIATION:

Depreciation on Fixed Assets has been provided as per the rates prescribed under Income Tax Rules.

D) INVENTORIES:

Closing Stock of inventories has been valued at cost or net realisable value whichever is lower.

Work in Progress has been valued on the basis of cost incurred upto the closing date.



For *Artisan*
Utpal Bhattacharya
Partner

For *Artisan*
Pankaj Narayan Datta
Partner

M/S. ARTISAN
111/8, DEBIGARH, BIJOLIPARK
MADHYAMGRAM, KOLKATA-700129

SCHEDULE TO THE BALANCE SHEET AS AT 31ST MARCH 2018

<u>SL.NO.</u>	<u>ADVANCE RECEIVED FROM CUSTOMER:</u>	<u>AMOUNT</u>
1	Arun Saha & Biswajit Saha	100,000
2	Barun Kumar Mallick	1,650,001
3	Bhabani Sankar Bala	299,000
4	Biplab Das	50,000
5	Biswadeep Dasgupta	100,000
6	Gourab Goswami	1,456,000
7	Kajari Ghosh	739,000
8	Ksllol Nath	1,206,750
9	Narayan Chandra Dutta	70,000
10	Purbayan Das	1,927,000
11	Ratna Paul Dey	180,000
12	Ruma Deb	250,000
13	Sanat Saha	150,000
14	Sangita Chakraborty	150,000
15	Santanu Sarkar	390,300
16	Somnath Sen	200,000
17	Subhojit Roy	1,040,000
18	Surajit Banik	500,000
	TOTAL	<u>10,458,051</u>



For *Artisan*
Tanmay Narayan Datta
Partner

For *Artisan*
Utpal Bhadra
Partner