

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 SANKAR GHOSH		PAN AGHPG8013E	
Flat/Door/Block No 137	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office KALITALA	Area/Locality SONARPUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700154	Status Individual
Designation of AO (Ward / Circle) WARD 26(2), KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 1694	
E-filing Acknowledgement Number 324196450061018		Date(DD-MM-YYYY) 06-10-2018	Original or Revised ORIGINAL

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	364301
2	Deductions under Chapter-VI-A	2	91249
3	Total Income	3	273050
	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	13215
	Agriculture		0
	Others		13215

I, **SANKAR GHOSH** son/ daughter of **MAKHAN LAL GHOSH**, holding Permanent Account Number **AGHPG8013E** 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 **06-10-2018**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 NoFiled from IP address **103.242.198.20**

Date

Seal and signature of
receiving official

AGHPG8013E0332419645006101848EEE137CC8FEEC0BD27333F60CE97E8D3EDE1F

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 **advocate saha@rediffmail.com**

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at 31st March, 2018 of SANKAR GHOSH (PAN : AGHPG8013E) of A-26 , Rajnarayan Park, Boral, Kolkata-700154 , West Bengal and report on that date , that :

I have obtained all information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view:

- a) In the case of the Balance sheet of the state of affairs as at 31st March, 2018.

Place : Bhadrakali , Hooghly .

Date : 3rd October, 2018



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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SANKAR GHOSH		PAN AGHPG8013E	
Flat/Door/Block No 137	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-2
Road/Street/Post Office KALITALA	Area/Locality SONARPUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700154	Status - Individual XXXX XXXX 1694
Designation of AO (Ward / Circle) WARD 26(2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 558251800300318		Date(DD-MM-YYYY) 30-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	530138
2	Deductions under Chapter-VI-A	2	26079
3	Total Income	3	504060
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	26586
5	Interest Payable	5	5841
6	Total Tax and Interest Payable	6	32427
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	33000
e	Total Taxes Paid (7a+7b+7c+7d)	7e	33000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	570
10	Exempt Income	10	201748
	Agriculture		0
	Others		201748

I, **SANKAR GHOSH** son/ daughter of **MAKHAN LAL GHOSH**, holding Permanent Account Number **AGHPG8013E** 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

Sankar GhoshDate **30-03-2018**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 **103.242.198.219**

Date

Seal and signature of
receiving official

AGHPG8013E0255825180030031845109E95D21705ADD98597575E15CCAC154230E4

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 advocate_saha@rediffmail.com

SRI SANKAR GHOSH

Asst. Yr. : 2017 - 2018

Acct. Yr. : 2016 - 2017

Balance Sheet as at 31st March, 2017

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
Capital A/c B/f	75,49,484.11	M/s. S. S. Construction A/c. B/f.	38,606.00
<u>Add : Income Tax Refund</u>	140.00		
<u>Add : Gift Recd. From Mother</u>	2,00,000.00	M/s. P.N.S. Associates A/c.	46,01,025.37
<u>Add : I.O.C Refund</u>	1,479.25		
	<u>77,51,103.36</u>	Joint Venture Bandana Saha B/f	64,509.00
<u>Add : Income from :-</u>			
Remuneration	5,28,000.00	Joint Venture Renuka Das B/f.	2,40,000.00
Share of Profit	2,01,748.76		
F.D.Interest	900.00	Land at Kalitala B/f.	7,40,349.00
S.B Interest	<u>1,238.00</u>		
	<u>7,31,886.76</u>	Land Purchase A/c B/f.	10,95,673.00
	<u>84,84,469.37</u>		
		T.V Purchase A/c B/f.	29,245.00
<u>Less : Drawings :-</u>		<u>Less : Depreciation @ 15%</u>	<u>4,387.00</u>
L. I. P.	21,805.00		24,858.00
Locker Rent	920.00	Furniture A/c. B/f.	1,820.00
Mediclaime	2,694.00	<u>Less : Depreciation @ 10%</u>	<u>182.00</u>
PMJJBY	342.00		1,638.00
Personal	<u>2,05,396.00</u>	Motor Cycle A/c B/f	13,679.00
	<u>2,31,157.00</u>	<u>Less : Depreciation @ 15%</u>	<u>2,052.00</u>
	<u>82,53,312.37</u>		11,627.00
<u>Unsecured Loan</u>		Land at 113 Bandedali Pally A/c	20,55,635.00
Smt. Basana Bala Ghosh B/f	3,10,000.00	<u>Add : This Year</u>	<u>26,844.00</u>
Manju Ghosh B/f.	6,50,000.00		20,82,479.00
Jhumur Ghosh A/c.B/f.	2,00,000.00	M/s. Progressive Enterprise B/f	23,631.11
<u>Add ; This Year</u>	<u>1,75,000.00</u>		
	<u>3,75,000.00</u>	Fixed Deposit A/c B/f.	20,000.00
		<u>Cash at Bank</u>	
		Indian Bank	4,525.27
		Indian Overseas Bank	4,427.38
		State Bank of India	<u>4,341.00</u>
			13,293.65
		Cash in hand	6,30,623.24
	<u>95,88,312.37</u>		<u>95,88,312.37</u>



AUDITOR'S REPORT

I have audited the attached Balance Sheet as at 31st March, 2017 of SANKAR GHOSH (PAN : AGHPG8013E) of A-26 , Rajnarayan Park, Boral, Kolkata-700154 , West Bengal and report on that date , that :

I have obtained all information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view:

- a) In the case of the Balance sheet of the state of affairs as at 31st March, 2017.

Place : Bhadrakali , Hooghly .

Date : 9th March, 2018

Suman Ghosh
Bhadrakali
Chartered Accountants
Membership No. 9158
Accountant

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2016-17.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SANKAR GHOSH		PAN AGHPG8013E	
Flat/Door/Block No A/26	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office RAJNARAYAN PARK	Area/Locality BORAL		Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin 700154	Aadhaar Number
Designation of AO (Ward / Circle) WARD 26(2), KOLKATA		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 712601440290317		Date(DD-MM-YYYY)	29-03-2017

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	493214
2	Deductions under Chapter-VI-A	2	43069
3	Total Income	3	450150
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	18555
5	Interest Payable	5	4383
6	Total Tax and Interest Payable	6	22938
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	23000
	e Total Taxes Paid (7a+7b+7c +7d)	7e	23000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	60
10	Exempt Income		
	Agriculture		0
	Others		311466
		10	311466

VERIFICATION

I, **SANKAR GHOSH** son/ daughter of **MAKHAN LAL GHOSH**, holding Permanent Account Number **AGHPG8013E** 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 2016-17. 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

Sankar Ghosh

Date 29-03-2017

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 45.250.246.140

Date

Seal and signature of
receiving official

AGHPG8013E03712601440290317A157611D062C58D153B7B4F436CFB7E1CB56706F

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 advocate_saha13@rediffmail.com

SRI SANKAR GHOSH

Asst. Yr. : 2016 - 2017

Acct. Yr. : 2015 - 2016

Balance Sheet as at 31st March, 2016

<u>Liabilities</u>	<u>Amount (Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
Capital A/c B/f	6,951,457.00	M/s. S. S. Construction A/c. B/f.	38,606.00
Add : Income Tax Refund	350.00		
Add : I.O.C Refund	1,266.11	M/s. P.N.S. Associates A/c.	3,394,276.61
	<u>6,953,073.11</u>		
Add : Income from :-		Joint Venture Bandana Saha B/f.	43,509.00
Remuneration	480,000.00	Add : This Year	<u>21,000.00</u>
Share of Profit	311,466.00		64,509.00
F.D. Interest	2,700.00		
Savings Bank Interest	<u>10,514.00</u>	Joint Venture Renuka Das A/c	240,000.00
	804,680.00		
	<u>7,757,753.11</u>	Land at Kalitala A/c	740,349.00
Less : Drawings :-			
L. I. P.	30,398.00	Land Purchase A/c B/f.	1,095,673.00
Locker Rent	627.00		
Mediclaime	2,671.00	T.V Purchase A/c	29,245.00
Personal	<u>174,573.00</u>		
	208,269.00	Furniture A/c. B/f.	2,022.00
	<u>7,549,484.11</u>	Less : Depreciation @ 10%	<u>202.00</u>
Unsecured Loan :			1,820.00
Smt. Basana Bala Ghosh B/f	310,000.00		
Subhash Ghosh A/c	<u>650,000.00</u>	Motor Cycle A/c B/f	16,093.00
	8,509,484.11	Less : Depreciation @ 15%	<u>2,414.00</u>
			13,679.00
		Land at 113 Bandeali Pally A/c	2,001,085.00
		Add : This Year	<u>54,550.00</u>
			2,055,635.00
		M/s. Progressive Enterprise B/f	23,631.11
		Fixed Deposit A/c	20,000.00
		Loan & Advance :	
		Jhumur Ghosh B/f	200,000.00
		Sundry Debtors A/c	65,178.00
		Closing Stock	266,650.00
		Cash at Bank :	
		Indian Bank	8,736.14
		Indian Overseas Bank	5,378.27
		State Bank of India	<u>3,009.00</u>
			17,123.41
		Cash in hand	<u>243,108.98</u>
	<u><u>8,509,484.11</u></u>		<u><u>8,509,484.11</u></u>



AUDITOR'S REPORT

I have audited the attached Balance Sheet as at 31st March, 2016 of SANKAR GHOSH (PAN : AGHPG8013E) of A-26 , Rajnarayan Park, Boral, Kolkata-700154 , West Bengal and report on that date , that :

I have obtained all information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view:

- a) In the case of the Balance sheet of the state of affairs as at 31st March, 2016.

Place :Bhadrakali , Hooghly .

Date :15th March, 2017


Suman Ghosh
Chartered Accountants