

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 TARAK NATH SAROJ		PAN BMPPS3115Q	
Flat/Door/Block No 56	Name Of Premises/Building/Village		Form Number ITR-3
Road/Street/Post Office MADHAB BABU LANE	Area/Locality P.O. GHUSURI		
Town/City/District HOWRAH	State WEST BENGAL	Pin/Zip Code 711107	Status Individual Filed u/s (30(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 48(3), KOLKATA			
e-Filing Acknowledgement Number 878373990240819			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	696050
2	Total Deductions under Chapter-VI-A	2	165477
3	Total Income	3	530570
3a	Deemed Total Income under AMT/MAT	3a	530570
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	19359
5	Interest and Fee Payable	5	1941
6	Total Tax, Interest and Fee Payable	6	21300
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	21300
	e Total Taxes Paid (7a+7b+7c +7d)	7e	21300
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, TARAK NATH SAROJ son/ daughter of MUNIRIKA SAROJ, 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 878373990240819 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 BMPPS3115Q

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 24-08-2019 19:09:02
Source IP address 115.96.155.115



Seal and signature of receiving official

BMPPS3115Q03878373990240819830578018C48E933D2FEA467F536340851AA411A

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 shivanrealstate2015@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Tarak Nath Saroj

M/S SHIVAM

SCHEDULES 'A' TO 'D' annexed to and forming part of the Balance Sheet as at 31st March, 2019

ARTICULARS

AMOUNT (₹)

AS AT
31ST MARCH, 2019**SCHEDULE-A****SUNDRY CREDITORS**

a) Trade Payables	6,590,855.00
b) For Expenses	692,670.00
	7,283,525.00

SCHEDULE-B**OTHER CURRENT LIABILITIES****Advances Received (Liabilities)**

<u>12, Girish Ghosh Lane, Howrah - 711107,</u>	350,000.00
Binod Mall	400,000.00
Manoj Singh	400,000.00
Mukesh Jaiswal	300,000.00
Ajay Kumar	200,000.00
Ranjit Das	1,600,000.00
Manoj Enterprises	

33/1, Girish Ghosh Lane, Howrah - 711107,

Vishnu Kumar Shaw	50,000.00
Manoj Kumar Gupta	400,000.00
Pramod Kumar Gupta	100,000.00
Ajay Kumar	150,000.00

56, Madhav Babu Lane, Howrah - 711107,

Munni Lal Shaw	100,000.00
Bhola Singh	100,000.00
Pratima Jaiswal/Suresh Jaiswal	1,280,000.00
Jamuna Singh	50,000.00
Nand Kumar Giri	300,000.00
Manoj Kumar Jha	200,000.00
Manoj Prasad Kurmi	100,000.00
Sandhya Shaw/Bhola Shaw	100,000.00
Pradip Kumar Udaypuria	650,000.00
Dinesh Sharma	200,000.00
Bhaskar Sharma	600,000.00

Sundry Advances

460,000.00

8,090,000.00**SCHEDULE-C****LOANS & ADVANCES (ASSETS)****Advances**

Goods & Service Tax (ITC & Cash Balance)	108,482.80
Ranjit Kumar Das	200,000.00
Sujay Chandra Saha	500,000.00
Guha Road	1,000,000.00
Advance for Flat, Ghusuri	250,000.00

2,058,482.80**SCHEDULE-D****SUNDRY DEBTORS**

a) Trade Receivables	146,370.00
b) Other Receivables	23,119.00
	169,489.00

Tarek Nath Saha

M/S SHIVAM REAL ESTATE

(Prop: TARAK NATH SAROJ)

56, MADHAB BABU LANE, GHUSURI, HOWRAH - 711107, WEST BENGAL.
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	AMOUNT (In Rs.)	PARTICULARS	AMOUNT (In Rs.)
To, Opening Stock		By Cost of Construction Work in Progress c/d	14,540,908.00
To, Raw Material Purchase	11,087,440.00		
To, Labour Charges	3,401,400.00		
To, Electricity Charges	33,416.00		
To, Manchninery Hire Charges	48,652.00		
	14,540,908.00		14,540,908.00
To, Cost of Construction - Work In Progress b/d	14,540,908.00	By, Labour Contract Charges 85/56/1/1, Jaya Bibi Road.	4,590,000.00
To, Salary & Bonus	344,000.00		
To, Travelling & Conveyance Exp	24,119.00		
To, Legal Expenses	1,744,670.00	By, Closing WIP	13,030,578.00
To, Staff Tea & Tiffin	8,428.00		
To, Printing & Stationary	1,260.00		
To, P. Tax & Trade Licence	3,200.00		
To, Mobile & Telephone Expenses	3,592.00		
To, Bank Charges	10,951.62		
To, Staff Welfare	16,440.00		
To, Office Expenses	33,914.00		
To, Interest on Loan	6,500.00		
To, Office Rent	120,000.00		
To, Office Electricity Chg	10,092.00		
To, Donations & Subscriptions	3,390.00		
To, Accounting Charges	10,000.00		
To, General Expenses	16,227.00		
To, Net Profit (Trans. to Capital Account)	692,886.38		
	17,620,578.00		17,620,578.00

In terms of our report of even date annexed

DEBASISH ROY & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FIRM : 330067E



FCA DEBASISH ROY
 Proprietor
 M. NO. 056288

DATE: 24/08/2019
 PLACE: KOLKATA

Tarak Nath Saroj

M/S SHIVAM REAL ESTATE

(Prop: TARAK NATH SAROJ)
56, MADHAB BABU LANE, GHUSURI, HOWRAH - 711107, WEST BENGAL.
BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT (In Rs.)	ASSETS	AMOUNT (In Rs.)
CAPITAL A/C		FIXED ASSETS	
Opening Balance	1,140,470.58	LAND & BUILDING	
Add : Net Profit	692,886.38	167/1, Naskar Para Road, Howrah	1,837,700.00
Add : Interest on S B	3,164.00		
	1,836,520.96	CURRENT ASSETS,	
Less : Drawings	<u>189,560.00</u>	LOANS & ADVANCES	
	1,646,960.96	Loans & Advances	2,058,482.00
		(As Per Schedule-C)	
LOANS (LIABILITY)		Closing WIP	13,030,578.00
Unsecured Loan	410,000.00	Sundry Debtors	169,489.00
		(As Per Schedule-D)	
CURRENT LIABILITIES & PROVISION		Cash in Hand	
Sundry Creditors	6,590,855.00		75,251.66
Liabilities For Expenses	692,670.00		
(As Per Schedule-A)	7,283,525.00	Cash at Bank	
Advance from Customers		KOTAK Current a/c	6,114.80
(As Per Schedule-B)	8,090,000.00	ICICI Savings	9,245.02
		KOTAK Savings A/c	251,519.66
		BOI, Savings	5,846.84
			258,985.30
	17,430,485.96		17,430,485.96

DEBASISH ROY & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 330067E

Debasish Roy
FCA DEBASISH ROY
Proprietor
M. NO. 056288

DATE: 24/08/2019
PLACE: KOLKATA



Tarak Nath Saroj