

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name UTPAL GHOSH		PAN AFDPG8116P	
Flat/Door/Block No 2/59/INETAJINAGAR COLONY	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office	Area/Locality JADAVPUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700092	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 7094
Designation of AO (Ward / Circle) WARD 26(4), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 659494340190618		Date(DD-MM-YYYY) 19-06-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	448426
2	Deductions under Chapter-VI-A	2	96529
3	Total Income	3	351900
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	5248
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	5248
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	5250
e	Total Taxes Paid (7a+7b+7c +7d)	7e	5250
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		55720
	Others		0
		10	55720

VERIFICATION

I, UTPAL GHOSH son/ daughter of SUKUMAR GHOSH, holding Permanent Account Number AFDPG8116P 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 INDIVIDUAL and I am also competent to make this return and verify it.

Sign here

Date 19-06-2018

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

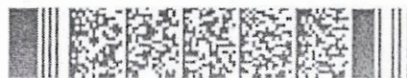
For Office Use Only

Receipt No

Filed from IP address 122.163.30.166

Date

Seal and signature of receiving official



AFDPG8116P0385943401906185073F8C9E0EA861790BB95C19DC7D44C9A1AA24A

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 sp.sarkar@vmail.com

UTPAL GHOSH
2/59/1, NETAJINAGAR
KOLKATA - 700 092

AN : AFDPG8116P

DOB : 06/09/1967

COMPUTATION OF INCOME & TAX

FINANCIAL YEAR : 2017-18

ASSESSMENT YEAR : 2018 -19

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit & loss account 501630.00

INCOME FROM HOUSE PROPERTY

Interest on House Property -76276.00

INCOME FROM OTHER SOURCES

Interest on Savings A/C 15534.00

Accrued Interest on FD 7538.00 23072.00

Gross Total Income 448426.00

Deductions U/S 80C

LIC Premium 8978.00

Tuition Fees 18000.00

PPF 15000.00

Principal payment of HBL 32324.00

74302.00 74302.00

Deductions U/s 80 D

Mediclaim 12227.00

Deductions U/S 80TTA

Interest from SB A/c 10000.00 96529.00

Total Income 351897.00

Agriculture Income 55720.00

Aggregate Total Income 407617.00

Or, rounded off 407620.00

Tax on Total Income of Rs. 4,07,620/- 7881.00

Tax on Agricultural Income 2786.00

Tax Payable 5095.00

Education Cess 153.00

5248.00

Tax payable by self assesment challan 5250.00

Total Tax Payable NIL

UTPAL GHOSH - UTPAL GHOSH



UTPAL GHOSH
2/59/1, NETAJINAGAR
KOLKATA - 700 092

BALANCE SHEET AS AT 31ST. MARCH, 2018

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<u>CAPITAL ACCOUNT</u>			<u>FURNITURE & FIXTURE</u>		
As per last account	1288405.92		As per last account	10791.00	
Add : Net Profit	501630.00		Less : Depreciation	1079.00	9712.00
: Interest from Bank	15534.00				
: Gas Subsidy	1713.61		<u>TOOLS & EQUIPMENTS</u>		
: Accrued Interest on FD	500.00		As per last account	7770.00	
: Accrued Interest on PPF	7538.00		Less : Depreciation	1166.00	6604.00
	1815321.53				
Less : Drawings			<u>MOTOR CYCLE</u>		
LIC Premium	8978.00		As per last account	25447.00	
Tuition Fees	18000.00		Less : Depreciation	3817.00	21630.00
Locker Rent	1725.00				
Mediclaime	14427.00		<u>PPF ACCOUNT</u>		
Others	280000.00	323130.00	As per last account	67000.00	
		1492191.53	Add : During the year	15000.00	
<u>MOTOR CAR LOAN</u>			Accrued Intt.	7538.00	89538.00
With SBI	577,517.00				
Less : Principal Payment	276,376.00	301,141.00	<u>MOTOR CAR</u>		
					784855.00
			<u>FIXED DEPOSIT</u>		
			With SBI	10553.00	
			Add : Accrued Interest	500.00	11053.00
			<u>MUTUAL FUND -SIP</u>		
			With SBI	16000.00	
			Add : Investment during year	24000.00	40000.00
			<u>MUTUAL FUND -ELSS</u>		
			Tata Mutual Fund		30000.00
			<u>SUNDRY DEBTORS</u>		
					277412.00
			<u>CASH AT BANK</u>		
			Bank of Baroda, Bansdroni Br.		
			A/c No. 19620100004229		
			IFSC : BARB0CALBAN	284548.52	
			SBI, Netaji Nagar		
			A/c No. 35943888721	109513.88	
			IFSC: SBIN0018126		
			Allahabad Bank, Jadavpur Br.		
			A/c No. 50141349979	60192.00	
			IFSC:ALLA0211129		
			IDBI BANK LTD.		
			A/c No. 0291104000098351	32772.91	487027.31
			IFSC: IBKI0000291		
			<u>CASH IN HAND</u>		
					35501.22
		1793332.53			1793332.53

Utpal Ghosh




M No. 0572158
04/05/21

UTPAL GHOSH
2/59/1, NETAJINAGAR
KOLKATA - 700 092

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

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
Purchase	46310.00	By, Job Charges	822,000.00
Labour Charges	169400.00		
Consumables	12055.00		
Carrying Charges	18770.00		
Legal Charges	3000.00		
Sanction Fees	2000.00		
Tea & Tiffin Expenses	19765.00		
Telephone Charges	6210.00		
Electricity Charges	12180.00		
Puja Expenses	4680.00		
Travelling & Conveyance	10066.00		
Depreciation	6062.00		
General Charges	9872.00		
Net Profit	501630.00		
	<u>822000.00</u>		<u>822000.00</u>

UTPAL GHOSH


NO - 057258

dt. 04/05/21



Name of the Assessee UTPXX XXOSH
Complete Address ITR NETAJINAGAR COLONY
5250 JADAVPUR
KOLKATA WEST BENGAL 700092

PAN

A F D P G 8 1 1 6 P

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	5,250.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
TOTAL	5,250.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 19/06/2018
Challan Serial No 07025
Assessment Year 2018-19
Bank Reference 07025
Drawn On HDFC Bank Netbanking

Rupees (In words)

FIVE THOUSAND TWO HUNDRED FIFTY ONLY

CIN

051030819081807025

Debit Account No.

50100065499472

Payment Realization Date

19/06/2018 17:28:26

Please Save a copy of this Acknowledgement Receipt for your future reference.