

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

[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]

2019-20

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

PERSONAL INFORMATION AND LIFE AWARENESS NUMBER

Name		PAN	
UTPAL GHOSH		AFDPG8116P	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-3
2/59/1			
Road/Street/Post Office	Area/Locality	Status	Individual
NETAJINAGAR COLONY	JADAVPUR		
Town/City/District	State	Pin/ZipCode	Filed u/s
KOLKATA	WEST BENGAL	700092	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 26(4), KOLKATA	
e-Filing Acknowledgement Number		520280050210619	

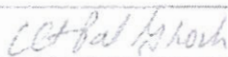
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	507625
2	Total Deductions under Chapter-VI-A	2	157751
3	Total Income	3	349870
3a	Deemed Total Income under AMT/MAT	3a	349870
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	2593
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	2593
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	2590
e	Total Taxes Paid (7a+7b+7c+7d)	7e	2590
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	54210	
	Others	0	54210

## VERIFICATION

I, UTPAL GHOSH son/ daughter of SUKUMAR GHOSH, 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 520280050210619 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 AFDPG8116P.

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

21-06-2019 15:50:50

Source IP address

110.227.83.229



Seal and signature of receiving official

AFDPG8116P0352028005021061906078DB9108F67FDE4225F842C2335004D728CE9

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 [sp.sarkar@gmail.com](mailto:sp.sarkar@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

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

PF No: AFDPGS116P  
DOB: 06/09/1967

FINANCIAL YEAR : 2018-19  
ASSESSMENT YEAR : 2019 -20

COMPUTATION OF INCOME & TAX

<u>INCOME FROM BUSINESS OR PROFESSION</u>			562260.00
Net Profit as per Profit & loss account			
<u>INCOME FROM HOUSE PROPERTY</u>			-69477.00
Interest on House Property			
<u>INCOME FROM OTHER SOURCES</u>			
Interest on Savings A/C		14342.00	
Accrued Interest on FD		500.00	14842.00
			<hr/>
Gross Total Income			507625.00
<u>Less: Deduction U/S 80C</u>			
LIC Premium		0.00	
Tuition Fees		18000.00	
PPF		75000.00	
Principal payment of HBL		39123.00	
		<hr/>	
		132123.00	132123.00
<u>Less: Deduction U/s 80 D</u>			
Mediclaime		15628.00	
<u>Less: Deduction U/S 80TTA</u>			
Interest from SB A/c		10000.00	157751.00
Agriculture Income			
			<hr/>
Total Income			349874.00
			54210.00
Aggregate Total Income			<hr/>
Or, rounded off			404084.00
			<hr/>
			7704.00
Tax on Total Income of Rs. /-			2711.00
<u>Less: Tax on Agricultural Income</u>			
			<hr/>
Tax Payable			4993.00
<u>Less: Rebate U/s 87A</u>			
			<hr/>
			2500.00
<u>Add: Health &amp; Education Cess</u>			
			<hr/>
			2493.00
			100.00
			<hr/>
			2593.00
<u>Less: Tax payable by self assesment challan</u>			
			<hr/>
			2590.00
			<hr/>
Total Tax Payable			<u><u>NIL</u></u>

UTPAL GHOSH

*[Signature]*



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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2019

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
To, Purchase	54740.00	By, Job Charges	907,000.00
Labour Charges	175400.00		
Consumables	14205.00		
Carrying Charges	19830.00		
Legal Charges	3000.00		
Sanction Fees	2000.00		
Tea & Tiffin Expenses	22780.00		
Telephone Charges	7720.00		
Electricity Charges	15060.00		
Puja Expenses	5405.00		
Travelling & Conveyance	10804.00		
Depreciation	5206.00		
General Charges	8590.00		
Net Profit	562260.00		
	<u>907000.00</u>		<u>907000.00</u>

Utpal Ghosh



*[Signature]*  
MNO - 057258  
Date: 04/05/21



UTTAL GROSSH  
2/59/1, NETAJINAGAR  
KOLKATA - 700 092

BALANCE SHEET AS AT 31ST. MARCH, 2019

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<u>TOTAL ACCOUNT</u>			<u>FURNITURE &amp; FIXTURE</u>		
As per last account	1492191.53		As per last account	9712.00	
Net Profit	562260.00		Less : Depreciation	971.00	8741.00
Interest from Bank	14342.00				
Gas Subsidy	2871.86		<u>TOOLS &amp; EQUIPMENTS</u>		
Accrued Interest on FD	500.00		As per last account	6604.00	
Accrued Interest on PPF	8084.00		Less : Depreciation	991.00	5613.00
	<u>2080249.39</u>				
<u>Drawings</u>			<u>MOTOR CYCLE</u>		
Intt. On Car Loan	5282.00		As per last account	21630.00	
Tuition Fees	18000.00		Less : Depreciation	3244.00	18386.00
Locker Rent	1770.00				
Mediclaime	15628.00		<u>PPF ACCOUNT</u>		
Others	220000.00	260680.00	As per last account	89538.00	
			Add : During the year	75000.00	
<u>MOTOR CAR LOAN</u>			Accrued Intt.	8084.00	172622.00
SBI	301,141.00				
Principal Payment	301,141.00		<u>MOTOR CAR</u>		784855.00
			<u>FIXED DEPOSIT</u>		
			With SBI	11053.00	
			Add : Accrued Interest	500.00	11553.00
			<u>MUTUAL FUND -SIP</u>		
			With SBI	40000.00	
			Add : Investment during year	24000.00	64000.00
			<u>MUTUAL FUND -ELSS</u>		
			Tata Mutual Fund		30000.00
			<u>SUNDRY DEBTORS</u>		282315.00
			<u>CASH AT BANK</u>		
			Bank of Baroda, Bansdronei Br.		
			A/c No. 19620100004229		
			IFSC : BARB0CALBAN	139954.72	
			SBI, Netaji Nagar		
			A/c No. 35943888721	171172.38	
			IFSC: SBIN0018126		
			Allahabad Bank, Jadavpur Br.		
			A/c No. 50141349979	60470.00	
			IFSC:ALLA0211129		
			IDBI BANK LTD.		
			A/c No. 0291104000098351	26566.37	398163.47
			IFSC: IBKL0000291		
			<u>CASH IN HAND</u>		43320.92
		<u>1819569.39</u>			<u>1819569.39</u>

Uttal Grossh

MNO - 057258



Name of the Assessee UTPXX XXOSH  
 Complete Address ITR NETAJINAGAR COLONY  
 2590 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	2,590.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>2,590.00</b>

## HDFC BANK LIMITED

Challan No 280  
 BSR Code 0510308  
 Date of Receipt 21/06/2019  
 Challan Serial No 04537  
 Assessment Year 2019-20  
 Bank Reference 04537  
 Drawn On HDFC Bank Netbanking

Rupees (in words)

INR TWO THOUSAND FIVE HUNDRED NINETY ONLY

CIN

051030821061904537

Debit Account No.

50100065499472

Payment Realization Date

21/06/2019 15:44:38

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