ITR-V

Name

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].

Assessment Year 2018-19

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

		IMPLY CWOON									PAN	PAN			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	UTPAL GHOSH									AFD	AFDPG8116P				
	F	Flat/Door/Block No					Name Of Premises/Building/Village			Form	No. which	1			
	2/59/INETAJINAGAR COLONY											has been electronically transmitted			
	Ro	Road/Street/Post Office					Area/Locality				transn				
						JADAV					2	State Individual			
										Status	ş marrida				
	Town/City/District					State	State Pin/ZipCode			e Aadh	Aadhaar Number/ Enrollment ID				
	KOLKATA					WEST	WEST BENGAL 700092			XXX	XXXX XXXX 7094				
	De	signati	on of A	O (Ward	/ Circle) W	ARD 26(4),	RD 26(4), KODKATA			Origin	Original or Revised ORIGINAL				
	E-f	iling A	cknow	ledgement	Number	6594943	40190618			Da	te(DD-N	(DD-MM-YYYY) 19-06-2018			
	1	Gros	s Tota	1 Income							1		448	426	
	2	Dedi	ections	under Cha	apter-VI-A	-		- Ann			2			529	
100	3	Tota	Incon			10/14	and the same of th	All man	300		3			900	
COMPUTATION OF INCOME. AND TAX THEREON		a		ent Year lo	ss, if any	1138	at the Vanc		19		3a		221	0	
PUTATION OF INCO AND TAX THEREON	4		Tax Pa			W.			1.0		4		5	248	
ERE	5			d Fee Paya						h	5			0	
ONL	6			interest an	d Fee Payat	ole			1	131	6		5	248	
O X	7		s Paid	-	(2/)		10.15						6 117 50		
TA		a		ance Tax				7a		0					
AN AN		_ b	TDS		117/			7b		731 0		A 19 19 19			
NO.		c	TCS				magay o	7c		0				773	
		d	_	Assessment	7.3	1	*	7d	120 31	5250					
ALTO CO		e			d (7a+7b+7	c +7d)	a marin	X 16			7e		52	250	
	8		- 10	e (6-7e)		1745		1 %	12/1/2		8			0	
	9	7,500	nd (7e-	A	7.00						9			0	
1000	10	10 Exempt Income					Agriculture 55720 Others			0 10	and the same of th				
							ERIFICA	TION	AREN		0 1		557	720	
I, UTPAL	GH	OSH			son/ daught	er of SUKI	IMAR GE	изы	bo	lding Permane	nt Accou	unt Numbar	A FDPC81	16P	
solemnly de	clare	to the	best of	my knowle	edge and beli	ef, the infor	mation giv	en in th	e return and	the schedules	hereto v	which have be	en transmitt	ted	
electronical	ly by	me vic	ie ackn	owledgeme	nt number n	entioned ab	ove is con	rect and	complete ar	d that the amo	unt of to	tal income ar	nd other part	iculars	
shown there	in ar	e truly	stated a	and are in a	ccordance w	ith the provi	isions of th	e Incom	e-tax Act, 1	961, in respect	of incor	ne chargeab	le to income	-tax for	
INDIVIDI	JAL	rcieva	in to th	and 1	am also cor	-19. I Turthe	r declare the	nat I am	making this	return in my c	apacity	as			
Cian Land		10	10	, //		npetent to it	lake this re	turir am	verify it.						
Sign here		ce	17a	1 dr	m.		Date	19-0	6-2018	Plac	KOLI	KATA			
If the reti	ırn l	as bee	n prep	ared by a 7	Γax Return	Preparer (ΓRP) give	further	details as l	elow:					
Identifica	tion	No. of	TRP				Name of	TRP				Counter 5	Signature of	TRP	
									G						
For Offic Receipt N		e Only	Fil	ed from IP	address 1	22.163.30.1	66						4414		
Date										HILL BASES BA	W #4712	SEMESTERS.			
Seal and receiving	196	4	ſ					AFDPO	88116P036594	9434019081850731	8C9E0EA	961790BB95C1	9DC7D44C9A1/	AA24A	

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 confice 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 speaker@ymail.com

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

IN: AFDPG8116P DB: 06/09/1967

FINANCIAL YEAR: 2017-18

OMPUTATION OF INCOME & TAX	ASSESSMENT Y	ASSESSMENT YEAR: 2018-19			
COME FROM BUSINESS OR PROFESSION					
et Profit as per Profit & loss account		501630.00			
ICOME FROM HOUSE PROPERTY		-			
berest on House Property	V	-76276.00			
COME FROM OTHER SOURCES					
herest on Savings A/C	15	534.00			
crued Interest on FD	7	538.00 23072.00			
	Gross Total Income	448426.00			
ss: Deduction U/S 80C					
LIC Premium	8978.00				
Tution Fees	18000.00				
PPF	15000.00				
Principal payment of HBL	32324.00				
	74302.00 74	302.00			
ss: Deduction U/s 80 D					
Mediclaim	12	227.00			
ss: Deduction U/S 80TTA	And the second section is				
Interest from SB A/c		000.00 96529.00			
	Total Income	351897.00			
priculture Income		55720.00			
	Agreegate Total Income	407617.00			
	Or, rounded off	407620.00			
x on Total Income of Rs. 4,07,620/-		7881.00			
ss: Tax on Agricultural Income		2786.00			
	Tax Payable	5095.00			
ld: Education Cess		153.00			
		5248.00			
ss : Tax payable by self assesstment challan		5250.00			
	Total Tax Payable	NIL			
	171	Committee of the Commit			

Letpal School.

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

BALANCE SHEET AS AT 31ST. MARCH, 2018

LIABILITIES		AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
A The say and the say of the say		Rs.	Rs.		Rs.	Rs.
CAPITAL ACCOUNT				FURNITURE & FIXTURE		
		1288405.92		As per last account	10791.00	
As per last account Add : Net Profit		501630.00		Less: Depreciation	1079.00	9712.0
: Interest from Bank		15534.00		Less . Depreciation	1077.00	27.3.2010
		1713.61		TOOLS & EQUIPMENTS		
: Gas Subsidy	-				7770.00	
: Accrued Interest on		500.00		As per last account		6604.0
: Accrued Interest on	PPF -	7538.00 1815321.53		Less : Depreciation	1166.00	6604.0
less: Drawings			1.	MOTOR CYCLE		
LIC Premium	8978.00		1	As per last account	25447.00	
Tution Fees	18000.00			Less: Depreciation	3817.00	21630.0
Locker Rent	1725.00					
Mediclaim	14427.00					
Others	280000.00	323130.00	1492191.53	PPF ACCOUNT		
Outers	200000.00	020100.00	227227200	As per last account	67000.00	
					15000.00	
MOTOR CAR LOAN				Add: During the year		00E30 0
With SBI		577,517.00		Accrued Intt.	7538.00	89538.0
Less: Principal Payment		276,376.00	301,141.00			
				MOTOR CAR		784855.0
A Company				FIXED DEPOSIT		
				With SBI	10553.00	
				Add : Accrued Interest	500.00	11053.0
				MUTUAL FUND -SIP		
				With SBI	16000.00	
				Add : Investment during year	24000.00	40000.0
				Add: nivestment during year	21000.00	40000.0
				MUTUAL FUND -ELSS		
				Tata Mutual Fund		30000.0
				SUNDRY DEBTORS		277412.0
				CASH AT BANK		
THE PROPERTY OF			-	Bank of Baroda, Bansdroni Br.		
				A/c No. 19620100004229		
The state of the s				IFSC : BARBOCALBAN	284548.52	
Street British Street				SBI, Netaji Nagar		
					109513.88	
				A/c No. 35943888721	109313.66	
				IFSC: SBIN0018126		
				Allahabad Bank, Jadavpur Br.		
				A/c No. 50141349979	60192.00	
				IPSC:ALLA0211129 IDBI BANK LTD.		
					32772.91	487027.
				A/c No. 0291104000098351 IFSC: IBKL0000291	Jan 1 1 16: 71	20/02/2
				CACTITALITABILE		35501.2
				CASH IN HAND		2001.6
			1793332.5	3		1793332.5
			TI JUUUMIU			

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.
o, Purchase	46310.00 By	Job Charges	822,000.00
Labour Charges	169400.00		022,000.00
Consumables	12055.00		
Carrying Charges	18770.00		
Legal Charges	3000.00		
Sanction Fees	2000.00	v.	
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		
	822000.00		822000.00

HDFC BANK

Taxpayer's Counterfoil

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		

HDEC	RANK	I IIV	IITEL

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

tupees (in words)

FIVE THOUSAND TWO HUNDRED FIFTY ONLY

N.

051030819061807025

Jebit Account No.

50100065499472

Payment Realization Date

19/06/2018 17:28:26

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