

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2019-20

[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)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

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

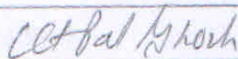
COMPUTATION OF INCOME
AND TAX THEREON

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	
		10	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

AFDPG8116P0352028005021061908076DB9108F97FDE4225F942C2335004D72BCE9

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@ymail.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

AFDPG8116P
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
	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		
	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
<u>Agriculture Income</u>			349874.00
	Total Income		54210.00
			404084.00
	Agreegate Total Income		404080.00
			7704.00
<u>Tax on Total Income of Rs./-</u>			2711.00
<u>Less : Tax on Agricultural Income</u>			4993.00
	Tax Payable		2500.00
<u>Less : Rebate U/s 87A</u>			2493.00
			100.00
<u>Add: Health & Education Cess</u>			2593.00
			2590.00
<u>Less : Tax payable by self assesstment challan</u>			NIL
	Total Tax Payable		

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>

BALANCE SHEET AS AT 31ST. MARCH, 2019

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<u>TOTAL ACCOUNT</u>			<u>FURNITURE & 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 & 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	<u>301,141.00</u>	1819569.39	<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, Bansdrone 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>

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
TOTAL	2,590.00

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.