

**INDIAN INCOME TAX RETURN VERIFICATION FORM**

Assessment Year

**2020-21**

[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)

name	UTPAL GHOSH		
AN	AFDPG8116P	Form Number	ITR-3
filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	998299200040121

**VERIFICATION**

**UTPAL GHOSH** son/ daughter of **KUMAR 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 **998299200040121** 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**.

Signature	<i>Utpal Ghosh</i>		
Date of submission	04-01-2021 16:38:33	Source IP address	122.163.16.255

System Generated barcode



AFDPG8116P03998299200040121223C1FB30967F818DBF06686D631A5567F218F59

**Instructions:**

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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.

If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.

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 registered in the e-Filing account.

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

**UTPAL GHOSH**

2/59/1, NETAJINAGAR

KOLKATA - 700 092

V: AFDPG8116P

B: 06/09/1967

FINANCIAL YEAR : 2019-20

ASSESSMENT YEAR : 2020-21COMPUTATION OF INCOME & TAXINCOME FROM BUSINESS OR PROFESSION

Profit as per Profit &amp; loss account 511053.00

INCOME FROM HOUSE PROPERTY

Interest on House Property -66195.00

INCOME FROM OTHER SOURCES

Interest on Savings A/C 12978.00

Taxed Interest on FD 600.00 13578.00

Gross Total Income 458436.00

Deduction U/S 80C

LIC Premium 0.00

Tuition Fees 18000.00

PPF 20000.00

Principal payment of HBL 42405.00

80405.00 80405.00

Deduction U/s 80 D

Mediclinam 15628.00

Deduction U/S 80TTA

Interest from SB A/c 10000.00 106033.00

Total Income 352403.00

Agriculture Income 71264.00

Aggregate Total Income 423667.00

Or, rounded off 423670.00

Gross Total Income of Rs.4,23,670/-

Tax on Agricultural Income 8684.00

5121.00

Rebate U/s 87A 5121.00

Total Tax Payable NIL



**UJPAL GHOSH**  
2/59/1, NETAJINAGAR  
KOLKATA - 700 092

**BALANCE SHEET AS AT 31ST. MARCH, 2020**

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.	ASSETS	AMOUNT Rs.	AMOUNT Rs.
<b>TOTAL ACCOUNT</b>			<b>FURNITURE &amp; FIXTURE</b>		
As per last account	1819569.39		As per last account	8741.00	
: Net Profit	511053.00		Less : Depreciation	874.00	7867.00
: Interest from Bank	12978.00				
: Gas Subsidy	1080.33		<b>TOOLS &amp; EQUIPMENTS</b>		
: Accrued Interest on FD	600.00		As per last account	5613.00	
: Accrued Interest on PPF	9020.00		Less : Depreciation	842.00	4771.00
	<u>2354300.72</u>				
: Drawings			<b>MOTOR CYCLE</b>		
Bank Charges	35.40		As per last account	18386.00	
Locker Rent	2006.00		Less : Depreciation	2758.00	15628.00
Mediclaime	15628.00				
Others	250000.00	267669.40	<b>PPF ACCOUNT</b>		
		2086631.32	As per last account	172622.00	
			Add : During the year	20000.00	
				<u>192622.00</u>	
			Accrued Intt.	9020.00	394264.00
			<b>MOTOR CAR</b>		
					784855.00
			<b>FIXED DEPOSIT</b>		
			With SBI	11553.00	
			Add : Accrued Interest	600.00	12153.00
			<b>MUTUAL FUND -SIP</b>		
			With SBI	64000.00	
			Add : Investment during year	24000.00	88000.00
			<b>MUTUAL FUND -ELSS</b>		
			Tata Mutual Fund		30000.00
			<b>SUNDRY DEBTORS</b>		
					56245.00
			<b>CASH AT BANK</b>		
			Bank of Baroda, Bansdroni Br.		
			A/c No. 19620100004229		
			IFSC : BARB0CALBAN	63533.82	
			SBI, Netaji Nagar		
			A/c No. 35943888721		
			IFSC: SBIN0018126	32425.28	
			Allahabad Bank, Jadavpur Br.		
			A/c No. 50141349979		
			IFSC:ALLA0211129	24441.00	
			IDBI BANK LTD.		
			A/c No. 0291104000098351	27287.20	
			IFSC: IBKL0000291		
			IDBI BANK LTD.		
			A/c No. 0291102000010900		
			IFSC: IBKL0000291	<u>506201.90</u>	653889.20
			<b>CASH IN HAND</b>		
					38959.12
		<u>2086631.32</u>			<u>2086631.32</u>

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

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH, 2020**

PARTICULARS	AMOUNT RS.	PARTICULARS	AMOUNT RS.
o, Purchase	52610.00	By, Job Charges	820,560.00
Labour Charges	155294.00		
Consumables	12452.00		
Carrying Charges	16987.00		
Legal Charges	3000.00		
Sanction Fees	2000.00		
Tea & Tiffin Expenses	19875.00		
Telephone Charges	6594.00		
Electricity Charges	14754.00		
Puja Expenses	4598.00		
Travelling & Conveyance	8974.00		
Depreciation	4474.00		
General Charges	7895.00		
Net Profit	511053.00		
	820560.00		820560.00