

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SNEHA DAS		PAN CRGPD7414Q	
Flat/Door/Block No 397	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office S.H.K.B. SARANI	Area/Locality DUMDUM		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700028	Status Individual
Designation of AO (Ward / Circle) WARD 50(4), KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 5538	
E-filing Acknowledgement Number 531372710280318		Date(DD-MM-YYYY) 28-03-2018	
		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	295487
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	295490
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid	6	0
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)		0
8	Tax Payable (6-7e)	7e	0
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	0

VERIFICATION

I, **SNEHA DAS** son/ daughter of **DILIP DAS**, holding Permanent Account Number **CRGPD7414Q** 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 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date **28-03-2018**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 **103.225.177.36**

Date

Seal and signature of receiving official



CRGPD7414Q04531372710280318E987F752EB6A7A68735774EFEC948773E3C227F8

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 sakantachakraborty74@gmail.com

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].

Assessment Year
2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SNEHA DAS		PAN CRGPD7414Q	
Flat/Door/Block No 397	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office S.H.K.B. SARANI	Area/Locality DUM DUM		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700074	Status Individual
Designation of AO (Ward / Circle) WARD 50(4), KOLKATA		Aadhaar Number/ Enrollment ID	
E-filing Acknowledgement Number 258820750310818		Original or Revised ORIGINAL	
		Date(DD-MM-YYYY)	31-08-2018

COMPLETION OF INCOME AND TAX THEREON

1	Gross Total Income	1	308584
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	308580
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	442
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	442
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	0
8	Tax Payable (6-7e)	8	440
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		

VERIFICATION

I, SNEHA DAS son/ daughter of DILIP DAS, holding Permanent Account Number CRGPD7414Q 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 Self and I am also competent to make this return and verify it.

Sign here

Date 31-08-2018

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 202.142.95.164

Date

Seal and signature of receiving official



CRGPD7414Q03258820750310818EA029007D3FDD0B4E3F24114415B2498AF0E9CCA1

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 sukanta.chakraborty74@gmail.com

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 filed but NOT verified electronically]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SNEHA DAS		PAN CRGPD7414Q	
Flat/Door/Block No 397	Name Of Premises/Building/Village		Form Number ITR-3
Road/Street/Post Office S.H.K.B. SARANI	Area/Locality DUM DUM		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700074	Status Individual Filed u/s 139(4)-Related
Assessing Officer Details (Ward/Circle) WARD 50(4), KOLKATA			
e-Filing Acknowledgement Number 268793700071219			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	490540
2	Total Deductions under Chapter-VI-A	2	150000
3	Total Income	3	340540
3a	Deemed Total Income under AMT/MAT	3a	340540
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	2108
5	Interest and Fee Payable	5	1084
6	Total Tax, Interest and Fee Payable	6	3192
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	3190
	e Total Taxes Paid (7a+7b+7c+7d)	7e	3190
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		0

VERIFICATION

I, SNEHA DAS son/ daughter of DILIP DAS, 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 268793700071219 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 CRGPD7414Q.

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

07-12-2019 18:55:40

Source IP address

202.142.68.198

Seal and signature of receiving official



CRGPD7414Q0326879370007121903DFED5E4616EF49F6ACE3BAC80D767JF55FD064

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 sukantachakrabarty74@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

: AUDITOR'S REPORT:

We have audited the attached Balance Sheet of M/S SNEHA DEVELOPER (PROP: SNEHA DAS) having office at 397, S.H.K.B SARANI, SOUTH DUMDUM (M), MOTIJHEEL, NORTH 24 PARGANAS, KOLKATA - 700074, as at 31st March 2019 and also the Profit & Loss Account for the year ended on that date. These financial statements are the responsibility of the Proprietor. Our Responsibility is to express an opinion on these financial statements based in our Audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statement is free of material misstatement. An audit includes examining, evidence, supporting the Amounts and disclosures in the Financial Statements. An Audit also includes assessing the accounting Principles used and significant estimates made by Proprietor as well as evaluating the overall financial statement presentation; we believe that our audit provides a reasonable basis for our opinion.

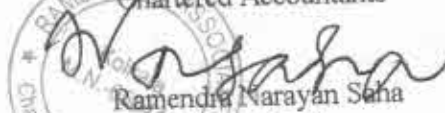
Further to our comments in the annexure referred to above, we report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
2. In opinion, the Proprietor has kept proper books of accounts as required by law so far as appears from our examination of these books.
3. The Balance Sheet, Profit & Loss Account dealt with by this reports are in agreement with the books of Account and:

In our opinion and to the best of our information and according to the explanations given to us, the said accounts together with the notes there on give true and fair view, in conformity with the accounting Principles generally accepted in India.

- a. In the case of the Balance Sheet, of the state of affairs of the Business as at 31st March, 2019 and
- b. In the case of the Profit & Loss Account, of the Profit / Loss for the year ended on that date.

Date:
Place: Kolkata

For Ramendra & Associates.
Chartered Accountants

Ramendra Narayan Saha
(Proprietor)
Membership No.050442
Firm Registration no.327177E


SNEHA DEVELOPER
PROP: SNEHA DAS
 397, S.H.K.B SARANI SOUTH DUMDUM (M), MOTIJHEEL, NORTH 24 PARAGANAS
 KOLKATA-700074

BALANCE SHEET AS AT 31ST MARCH, 2019.

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>CAPITAL A/C.</u>		<u>Furniture & Fixture</u>	
As per last year	7,60,166.00	As per last year	11,569.00
Add: Net Profit	4,90,540.00	Less: Depreciation	1,157.00
	12,50,706.00		10,412.00
Less: Drawings	2,00,000.00	<u>Land</u>	
	10,50,706.00	Purchase This Year	79,00,000.00
		Add : Registration Cost	7,00,000.00
<u>Unsecured Loan</u>			86,00,000.00
B.M.Construction	38,76,000.00	<u>Current Assets</u>	
Dilip Das	18,80,000.00	Closing Stock	80,544.00
Biplab Dey	23,00,000.00	Sundry Debtors	80,500.00
	80,56,000.00	Cash at bank (45023)	4,50,770.00
		Cash at bank (89425)	2,949.72
Sundry Creditors	1,55,480.00	Cash in hand	37,010.28
			6,51,774.00
	92,62,186.00		92,62,186.00

Signed in terms of our report of even date.

For Ramendra & Associates
Chartered Accountants


 CA Ramendra Narayan Saha
 (Proprietor)
 Membership No. 050442
 Firm Registration No. 327177E

Date :
Place : Kolkata

**SNEHA DEVELOPER
PROP: SNEHA DAS**


397, S.H.K.B SARANI SOUTH DUMDUM (M), MOTIJHEEL, NORTH 24 PARAGANAS
KOLKATA-700074

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019.

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	74,580.00	By Sales	19,55,780.00
" Purchase	13,65,749.00	" Closing Stock	80,544.00
" Carriage Inward	26,844.00		
" Gross Profit	5,69,151.00		
	20,36,324.00		20,36,324.00
" Travelling & Conveyance	25,996.00	By Gross Profit	5,69,151.00
" General Expenses	15,240.00		
" Carriage Outward	18,520.00		
" Electricity Charges	7,844.00		
" Telephone Charges	9,854.00		
" <u>Depreciation</u>			
Furniture & Fixture	1,157.00		
" Net Profit (Transferred to Capital A/c.)	4,90,540.00		
	5,69,151.00		5,69,151.00

Signed in terms of our report of even date.

For Ramendra & Associates
Chartered Accountants


(Signature)
 CA Ramendra Narayan Saha
 (Proprietor)
 Membership No. 050442
 Firm Registration No. 327177E

Date :
Place : Kolkata

SNEHA DEVELOPER

PROP: SNEHA DAS

397, S.H.K.B SARANI SOUTH DUMDUM (M), MOTIJHEEL, NORTH 24 PARAGANAS

KOLKATA-700074

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31ST MARCH -2019

INCOME FROM BUSINESS	4,90,540.00
Gross Total Income	4,90,540.00
<u>Less : Deduction Under Chapter VIA</u>	<u>1,50,000.00</u>
Taxable Income	3,40,540.00
Round Off	3,40,540.00
Tax on above income	4,527.00
Add : Education Cess	<u>181.00</u>
Total Tax Payable	4,708.00
Tax Paid	



Ramendra & Associates

Chartered Accountants

Firm Registration No. - 327177E

This is to certify that M/s Sneha Developer (Prop: Sneha Das) having PAN No.CRGPD7414Q had received an amount of Rs.20, 10,625/- (In words- Rupees twenty lakhs ten thousand and six hundred twenty five only) as Advance against Flat Booking from the following parties for Shanti Kunja Apartment Project located at 1266 S.H.K.B. Sarani, Kolkata – 700074.

<u>SL No.</u>	<u>Party's Name</u>	<u>Amount</u>
1)	Dilip Kumar Das	4,57,075.00
2)	Prosenjit Chakraborty	3,95,800.00
3)	Nandita Saha & Asit Saha	4,05,000.00
4)	Anjana Guha Thakurta	5,47,750.00
5)	Barsha Choudhury	1,05,000.00
6)	Kuntal Ghosh	1,00,000.00
	Total	20,10,625.00



For RAMENDRA & ASSOCIATES
Chartered Accountants
FRN - 327177E

Sneha
Proprietor.

udin KO - 20050442AAAA D1703





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M/S. SNEHA DEVELOPER

PROMOTER & DEVELOPER

893, Sahid Hemanta Kumar
Bose Sarani, (Jagadish Pally),
Kolkata-700 074
Cont. : 9804270149/ 8777037943

Ref. No.

Date.....

DECLARATION IN RESPECT OF RECEIVED AS ADVANCE

I, Smt Sneha Das wife of Sri Biplob Dey, by faith- Hindu, by occupation- Business, by Nationality- Indian, residing at 397, S.H.K.B. Sarani, P.S- Dum Dum, P.O_ Motijheel, Kolkata-700074, Dist- 24 Parganas (North), proprietor of the firm under the name and style of **SNEHA DEVELOPER**, having its registered office at 893, S.H.K.B. Sarani, P.S- Dum Dum, P.O_ Motijheel, Kolkata-700074, Dist- 24 Parganas (North), do hereby declared that I have received a sum of Rs. 20,10,625/- (Twenty Lac Ten thousand Six hundred Twenty Five) only as Advance for from the intending Purchasers in respect of my project "**SHANTI KUNJA**" lying and situated at under Mouza - Kalidaha, J.L.No.23, Touzi No. 1298/2833, Re. Sa. No. 16, comprised in C.S. Khatian No. 497, C.S. Dag No. 1555, corresponding to R.S. Khatian No. 110, bearing Municipal Holding No. 1266, Sahid Hemanta Kumar Bose Sarani, Premises No 846, Sahid Hemanta Kumar Bose Sarani, Kolkata - 700 074 under Police Station -Dum Dum, within the ambit of Ward No 18 within the local limits of South Dum Dum Municipality within the jurisdiction of the then Sub-Registry Office Cossipore Dum Dum, District of North 24-Parganas.

<u>Name of the Purchaser</u>	<u>Amount (Rs.)</u>
Dilip Kumar Das	Rs. 4,57,075/-
Prsenjit Chakraborty	Rs. 3,95,800/-
Nandita Saha & Asit Saha	Rs. 4,05,000/-
Anjan Guta Thakurta	Rs. 5,47,750/-
Barsha Choodhury	Rs. 1,05,000/-
Kuntal Ghosh	Rs. 1,00,000/-
	<u>Rs. 20,10,625/-</u>

M/s. SNEHA DEVELOPER

Sneha Das
Proprietor



Ramendra & Associates

Chartered Accountants

Firm Registration No. - 327177E

This is to be certified that M/s SNEHA DEVELOPER (Prop: Sneha Das) having PAN No- CRGPD7414Q had received an amount of Rs. 20,10,625/- (In Word- Rupees Twenty lakhs ten thousand and six hundred twenty five only) as Advance against Flat Booking from the following parties for "SHANTI KUNJA" lying and situated at under Mouza – Kalidaha, J.L.No.23, Touzi No. 1298/2833, Re. Sa. No. 16, comprised in C.S. Khatian No. 497, C.S. Dag No. 1555, corresponding to R.S. Khatian No. 110, bearing Municipal Holding No. 1266, Sahid Hemanta Kumar Bose Sarani, Premises No 846, Sahid Hemanta Kumar Bose Sarani, Kolkata - 700 074 under Police Station –Dum Dum, within the ambit of Ward No 18 within the local limits of South Dum Dum Municipality within the jurisdiction of the then Sub-Registry Office Cossipore Dum Dum, District of North 24-Parganas. Party wise details are given below:

SL NO	PARTY'S NAME	AMOUNT (Rs.)
1	DILIP KUMAR DAS	4,57,075.00
2	PROSENJIT CHAKRABORTY	3,95,800.00
3	NANDITA SAHA & ASIT SAHA	4,05,000.00
4	ANJANA GUHA THAKURTA	5,47,750.00
5	BARSHA CHOUDHURY	1,05,000.00
6	KUNTAL GHOSH	1,00,000.00
TOTAL AMOUNT (Rs)		20,10,625.00

and also certified that 100% of receipts amount used in the said project.



For RAMENDRA & ASSOCIATES
Chartered Accountants
FRN - 327177E

Sneha Das
Proprietor.