E 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]

Assessment Year 2019-20

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

	Name							PAN			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	NASER ALI KHAN								BOSPK3388C		
	Fla	ıt/Door	:/Block No	Nan	Name Of Premises/Building/Village				_		
	VILL - SUBARNADIGHI				SUBARNADIGHI				Form Number ITR		ITR-3
			eet/Post Office		Area/Locality						
	P O - PICHHABANI				CONTAI				Status Individual		
			y/District	State	State Pin/ZipCode				Filed u/s		
	PURBA MEDINIPUR				WEST BENGAL 721455				139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)				WARD 27(2), HALDIA						
	e-Filing Acknowledgement Number				788705930100819				1 1		
	1		ss Total Income						1		444675
	2		l Deductions under Chapte	er-VI-A	-3-	J.S	Carlo		2		30545
豆	3		l Income		<i>3</i>		11/1		3		414130
<u> </u>	3a 3b		ned Total Income under Al rent Year loss, if any	MT/MAT	ANTIN	â	16.07		3a 3b		414130
NC NO	4	Net '	Fax Payable	<i>~</i>	G ISS STA		- 177		4		<u>0</u> 8535
OF I	5		est and Fee Payable	1	- Fall (1)	*	- W	1	5		0
COMPUTATION OF INCOME AND TAX THEREON	6		l Tax, Interest and Fee Pay	ahla		3		3.	6		-
TIO AX	7		s Paid	abic	121 10	1 35.		ή)——			8535
TA' D T		a	Advance Tax			7a	- A	0			
IPU AN		— <u>"</u>	TDS		5-2-100	7b	- 1/	0			
Õ			34.	-	5500 pp 45	7c			-		
0		<u> </u>	TCS Self Assessment Tax		20		LG 11 1	0	_		
		d		200	2976	7d	1 ///	8540	1.		
		e Total Taxes Paid (7a+7b+7c+			7	1		\sim	7e		8540
	I—	8 Tax Payable (6-7e)							8		0
	9	9 Refund (7e-6)						9		10	
	10	10 Exempt Income Agriculture Others						10			
					VERIFICA	TION	HIN				
I, NASEI	RALI	KHA	N son/dau	ghter of J	OBED ALI KH	AN	, sol	emnly declare	that to tl	he best of m	y knowledge and
belief, the	inforr	nation g	given in the return which has				nowledgemen	t number <u>788</u>	70593010	0819	is
as <u>Self</u>	d com	plete ar	nd is in accordance with the part and I am also competer							_	
Sign here	:										
			If the return has been pre	pared by	a Tax Return I	Prepa	rer (TRP) giv	e further deta	ils as bo	elow	
Identific	ation	No. of	TRP		Name of T	TRP				Counter	Signature of TRP
For Offi	ice IIs	e Only	7					w	s. L. r		· · · ·
Receipt l		c omy	Date of submission	10-08-2	08-2019 18:49:32						
			Source IP address	103.199	9.97.120]		III BAYSYYSY		e bostan kros	4 ■
Seal and receiving			of			BOSI	PK3388C0378870	59301008198D5F	E5968104	9DF0DC244040	C5FBC9B88864EC067
			gned (preferably in blue ink) RY POST OR SPEED PO								
be receive	d in a	ny othe	er office of the Income-tax D nil Id <u>bakerfile2019@gmai</u>	epartment							

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

KHAN MEAT CENTER

PROP - NASER ALI KHAN

VILL - SUBARNADIGHI, P. O. - PICHHABANI, DIST - PURBA MEDINIPUR, PIN - 721455 PAN - BOSPK3388C

BALANCE SHEET

As on 31st March 2019

Liabilities	S		Assets		
Particulars	Amount	Amount	Particulars	Amount	Amount
CAPITAL ACCOUNT			Fixed Assets		
Capital B/F	1199524				
Add : Net Profit for the year	444332		Purchase of Land		995000
: Interest on S B A/C	343				
: Interest on F D	0		Shop Shed	20995	
	1644199		Less: Depreciation @ 10 %	2100	18896
Less: Drawings	100000				
: L.I.C. Premium	30202	1513997	Furniture & Fixture	4265	
			Less: Depreciation @ 10 %	427	3839
			Electrical Line & Equipments	3412	
			Less: Depreciation @ 10 %	341	3071
			Machinery	18271	
			Less: Depreciation @ 15 %	2741	15530
			Motor Bike	26100	
Secured Loan			Less: Depreciation @ 15 %	3915	22185
			<u>Investment</u>		
<u>Current Liabilities</u>			<u>Current Assets</u>		
Accounting Charges		2000	Closing Stocks		74284
Sundry Creditors			Sundry Debtors		305000
Outstanding Salary			Cash in Hand		14378
Outstanding Expenses		4300	Cash at Bank		
			SBI A/C No - 11825170587	4230	
			Synd Bank - 95532200022680	4260	
			Synd Bank - 95533070001888	105135	
			N. S. K. U. S. LTD - A/C No - 1098	530	
			S. P. S. K. U. S. LTD -A/C No-1380	460	114615
		1566797			1566797

KHAN MEAT CENTER

PROP - NASER ALI KHAN

VILL- SUBARNADIGHI, PO - PICHHABANI, DIST - PURBA MEDINIPUR, PIN - 721455

PAN - BOSPK3388C

TRADING AND PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 31.03.2019

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Opening Stock	61640	By Sale of Meat	4562910
To Opening Stock	01040	by Sale Of Weat	4302310
To Purchase of Feed & Bird	3882642		
		Dy Clasing Stack	74284
		By Closing Stock	74204
To Gross Profit C/D	692912		
	4637194		4637194
To Accounting Charges	2000		
To Salary		By Gross Profit B/D	692912
To Electricity Charges	5067		032312
To Rent, Rates & Taxes	900		
To Tiffin Expenses	19260		
To Telephone Charges	1950		
To Printing & Stationery	1050		
To Conveyance Expenses	8730		
To Miscellaneous Expenses	2100		
To Depreciation	9523		
Shop Shed 2100			
Furniture 427			
Electrical 341			
Machinery 2741			
M Car 3915			
To Net Profit Transferred	444332		
to Capital A/C	777332		
as Supreal 1 y S	692912		692912