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 transmitted electronically without digital signature] . Assessment Year 2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name						PAN		
	SHILADITYA DAS					AEVPD0972K			
	Flat/Door/Block No AMODPUR			Name Of Premises	ame Of Premises/Building/Village		Form No. w has been electronical transmitted	ly ITR-4	
	Ro	ad/Stre	eet/Post Office	Area/Locality	Area/Locality				
				MINAKHAN	MINAKHAN			Status Individual	
	To	wn/Cit	y/District	State Pin/ZipCode			Aadhaar Number/ Enrollment ID		
	24	PGS N	V	WEST BENGAL	GAL 743425		XXXX XXXX 1008		
	De	signati	on of AO (Ward / Circle) W	ARD 49(1), KOLKATA	A		Original or Revised ORIGINAL		
	E-f	iling A	cknowledgement Number	358410680080118		Dat	re(DD-MM-YYYY) 08-01-2018		
-	1						1	682347	
	2	Dedi	actions under Chapter-VI-A				2	88418	
	3		I Income				3	593930	
COMPUTATION OF INCOME AND TAX THEREON		a	Current Year loss, if any				3a	0	
NCO SON	4		Tax Payable				4	45100	
IPUTATION OF INCC AND TAX THEREON	5	-	est Payable				5	0	
TH	6		l Tax and Interest Payable		**************************************		6	45100	
TIC AX	7	a	s Paid Advance Tax		7a	50000			
UTA		- b	TDS		7b	0			
MPI			TCS		7c -	0			
00		- c	Self Assessment Tax		7d	0			
		e Total Taxes Paid (7a+7b+					7e	50000	
	8					8	0		
	9	Refund (7e-6)					9	4900	
	10		ipt Income	Agriculture			10		
		Lixen	- pr xiivoiii	Others			10	0	
				VERIFICA	ATION				
electronica shown the	leclare ally by rein and us yea	to the me vie re truly	best of my knowledge and bel de acknowledgement number i stated and are in accordance v ant to the assessment year 201'	mentioned above is corr with the provisions of the	en in the return as rect and complete e Income-tax Act nat I am making the	nd the schedules t and that the amou , 1961, in respect his return in my c	hereto which ant of total in of income cl	come and other particulars nargeable to income-tax fo	
If the re	turn	has bee	en prepared by a Tax Return	Preparer (TRP) give	further details a	s below:	A		
Identific			<u> </u>	Name of			Co	ounter Signature of TRP	
For Off		e Only	Filed from IP address	103.218.171.217					
Receipt . Date	.,.					BOTH BASKET		36 (K/GF-)	

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

GOBADA4@GMAIL.COM

Slila etil Xv.

Proprietor.

HCME - N - DECOR

SHILADITYA DAS

AMODPUR, MINAKHA, NORTH 24 PARGANAS, PIN- 743425

PROFIT AND LOSS	A/C FOR THE YEAR	R ENDED 31/03/20	17 (A.Y 201	L7-18)
To Opening Stock	150,000.00	By Sales		6,400,000.00
To Purchase	5,777,590.00	By Closing Stock		200,000.00
To Carriage in wards	3,500.00			
To Loading & Unloading	2,860.00			
To Salary	90,000.00			
To Postage & Telegram	620.00			
To Misc. Expenses	2,160.00			
To Printing & Stationary	1,200.00			
To Net Profit	572,070.00			
	6,600,000.00			6,600,000.00

COMPUTATION OF TAXABLE INCOME AS ON 31/03/2017 (A.Y 2017-18)

Income from Business (U/S 44 AD)		572,070.00
(G.T - 6400000.00)		70,000.00
Partner's salary (S.S. Construction)		36,106.00
Interest on capital		
Income from other sources (Bank Interest)		4,171.00
		682,347.00
Less Deduction		
U/S 80 (C)	84247.00	
U/S 80TTA	4170.00	88,417.00
V.	Gross Taxable Income	593,930.00

BALANCE SHEET AS AT 31/03/2017 (A.Y 2017-18)						
Liabilities	Amount		Assets	Amount		
Capital A/C						
As Per Last A/C	5,063,782.00		Land at Baruipur	1,612,500.00		
Add Income	682,347.00	5,746,129.00				
			Advance to S.S Construction	3,191,382.00		
Less Drawing			Closing Stock	200,000.00		
Personal Exp	108,000.00		Investment in S.S Construction	478,928.00		
Advance Tax	50,000.00					
LIP	84,247.00					
	242,247.00		Cash & Bank Balance	21,072.00		
		5,503,882.00				
	_			5,503,882.00		
	_	5,503,882.00		5,303,882.00		

HOME - N - DECOR seriadily for.

Proprietor.