

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		PAN		
	SHILADITYA DAS		AEVPD0972K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	AMODPUR				
	Road/Street/Post Office	Area/Locality		Status Individual	
	CHAITAL	MINAKHAN			
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID	
	24 PGS N	WEST BENGAL	743425		
	Designation of AO (Ward / Circle) 49			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number		282705680030918	Date(DD-MM-YYYY)	03-09-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	497818
	2	Deductions under Chapter-VI-A		2	94247
	3	Total Income		3	403570
	a	Current Year loss, if any		3a	0
	4	Net Tax Payable		4	7909
	5	Interest and Fee Payable		5	1079
	6	Total Tax, Interest and Fee Payable		6	8988
	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	8990	
9	Refund (7e-6)		9	0	
10	Exempt Income				
		Agriculture	0		
		Others		0	

VERIFICATION

I, SHILADITYA DAS son/ daughter of H DAS, holding Permanent Account Number AEVPD0972K 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 03-09-2018

Place BARASAT

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

Date

Seal and signature of
receiving official



AEVPD0972K04282705680030918C77E9B0DCF733A68D4FE9850372773DEA93991C4

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 GOBADA4@GMAIL.COM

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Shiladitya Das

Proprietor.

SHILADITYA DAS

AMODPUR, MINAKHA, NORTH 24 PARGANAS, PIN- 743425

PROFIT AND LOSS A/C FOR THE YEAR ENDED 31/03/2018 (A.Y 2018-19)

To Opening Stock	200,000.00	By Sales	1,820,000.00
To Purchase	1,303,700.00	By Closing Stock	130,000.00
To Carriage in wards	4,150.00		
To Loading & Unloading	3,300.00		
To Salary	120,000.00		
To Postage & Telegram	590.00		
To Misc. Expenses	3,600.00		
To Printing & Stationary	1,460.00		
To Net Profit	313,200.00		
	<u>1,950,000.00</u>		<u>1,950,000.00</u>

COMPUTATION OF TAXABLE INCOME AS ON 31/03/2018 (A.Y 2018-19)

Income from Business (U/S 44 AD 1820000)			313,200.00
Partner's salary (S.S. Construction)			129,000.00
Interest on capital			43,618.00
Income from other sources (Bank Interest)			12,000.00
			<u>497,818.00</u>
		<u>Less Deduction</u>	
		U/S 80 (C)	84247.00
		U/S 80TTA	10000.00
			<u>94,247.00</u>
		Gross Taxable Income	<u>403,571.00</u>
Tax On Above	7,909.00		
Add @3%	1,079.00		
Payable	<u>8,988.00</u>		

BALANCE SHEET AS AT 31/03/2018 (A.Y 2018-19)

Liabilities	Amount	Assets	Amount
Capital A/C			
As Per Last A/C	5,503,882.00	Land at Baruipur	1,612,500.00
Add Income	<u>497,818.00</u>	6,001,700.00	
		Advance to S.S Construction	3,191,382.00
Add Incometax Refund	1,540.00	Closing Stock	130,000.00
Add Share of Profit	<u>17,093.00</u>	18,633.00	
Less Drawing		6,020,333.00	
Personal Exp	108,000.00	Investment in S.S Construction	584,928.00
LIP	<u>84,247.00</u>	192,247.00	
	<u>192,247.00</u>	Bank Balance	
		AXIS Bank (9692)	98,276.90
		AXIS Bank (6353)	59,082.07
		Bandhan Bank	143,884.00
		Cash In Hand	8,033.03
	<u>5,828,086.00</u>		<u>5,828,086.00</u>

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Shiladitya Das

Proprietor.