

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 <b>STAR UDYOG</b>		PAN <b>ACKFS1797G</b>	
Flat/Door/Block No <b>P-126</b>	Name Of Premises/Building/Village <b>KALINDI HOUSING ESTATE</b>		Form No. which has been electronically transmitted <b>ITR-5</b>
Road/Street/Post Office <b>LAKE TOWN</b>	Area/Locality <b>GARFA</b>		Status Firm
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700089</b>	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) <b>WBG/W/101/01</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>629194950300518</b>		Date(DD-MM-YYYY) <b>30-05-2018</b>	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	0
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
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	0
9	Refund (7c-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

## VERIFICATION

I, **SEKHAR DUTTA CHOUDHURY** son/ daughter of **SANJIB DUTTA CHOUDHURY**, holding Permanent Account Number **ADTPD4127H** 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 **PARTNER** and I am also competent to make this return and verify it

Sign here

*Star Udyog*

Date 30-05-2018

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 110.227.78.214

Date

Seal and signature of  
receiving official

ACKFS1797G05629194950300518AC82D87BF1393E9EE7FABF99A05154F16CA762F6

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 KTD-CPC will be sent to the e-mail address [sekharduttachoudhury@gmail.com](mailto:sekharduttachoudhury@gmail.com)

Chartered Accountants

Star Udyog

S. L. AGRAWAL

**M/S. STAR UDYOG**  
**ASSESSMENT YEAR :: 2017-2018**  
**PAN NO.- ACKFS1797G**

**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2018**

To	Opening Work-in-Progress	2,041,000.00	BY Sale of Old Materials	111,930.00
"	Site Expenses	1,872.00	" Closing Work-in-Progress	5,146,760.53
"	Compensation	2,640,000.00		
"	Bank Charges	2,008.53		
"	Consultancy Fees	20,000.00		
"	Salary & Bonus	110,600.00		
"	Electricity Charges	9,400.00		
"	Conveyance	4,050.00		
"	Legal Expenses	50,000.00		
"	General Expenses	5,018.00		
"	Donation	35,000.00		
"	Printing & stationery	2,456.00		
"	Rates & Taxes	328,761.00		
"	Telephine Charges	3,519.00		
"	Trade Licence	1,500.00		
"	Tea & Tiffin	2,389.00		
"	Depreciation	1,117.00		
"	<u>Interest on Capital to Partners</u>			
	Sekhar Dutta Choudhury	-		
	Rajib Gupta	-		
	Kanai Lal Dutta	-		
	Dipak Kumar Gupta	-		
"	<u>Remuneration to partners</u>			
	Sekhar Dutta Choudhury	-		
	Rajib Gupta	-		
	Kanai Lal Dutta	-		
	Dipak Kumar Gupta	-		
"	<u>Share of Profit to Partners</u>			
	Sekhar Dutta Choudhury	-		
	Rajib Gupta	-		
	Kanai Lal Dutta	-		
	Dipak Kumar Gupta	-		
		<u>5,258,690.53</u>		<u>5,258,690.53</u>

Star Udyog

*[Signature]*

Partner

*Certified to be true by*

For SHYAMLAL & ASSOCIATES  
Chartered Accountants

*[Signature]*

S. L. AGRAWAL  
Proprietor  
Membership No. 51792



**M/S. STAR UDYOG**  
**ASSESSMENT YEAR :: 2018-2019**  
**PAN NO.- ACKFS1797G**

**BALANCE SHEET AS AT 31ST MARCH, 2018**

**LIABILITIES**

**PARTNER'S CAPITAL A/C.**

**Shri Sekhar Dutta Choudhury**

As per Last A/c	897,778.73	
Add: Addition	20,000.00	
Add: Interest on Capital	-	
Add: Remuneration	-	
Add: Share of Profit	-	
	<u>917,778.73</u>	

**Less:**

Drawings		
Income Tax	4,610.25	
TDS	3,375.00	
	<u>7,985.25</u>	
		909,793.48

**Shri Rajib Gupta**

As per Last A/c	1,547,778.73	
Add: Addition	30,000.00	
Add: Interest on Capital	-	
Add: Remuneration	-	
Add: Share of Profit	-	
	<u>1,577,778.73</u>	

**Less:**

Drawings		
Income Tax	4,610.25	
TDS	3,375.00	
	<u>7,985.25</u>	
		1,569,793.48

**Shri Kana Lal Dutta**

As per Last A/c	8,915,557.45	
Add: Addition	1,400,000.00	
Add: Interest on Capital	-	
Add: Remuneration	-	
Add: Share of Profit	-	
	<u>10,315,557.45</u>	

**Less:**

Drawings		
Income Tax	9,220.50	
TDS	6,750.00	
	<u>15,970.50</u>	
		10,299,586.95

**Shri Dipak Kumar Gupta**

As per Last A/c	150,123.88	
Add: Addition	-	
Add: Interest on Capital	-	
Add: Remuneration	-	
Add: Share of Profit	-	
	<u>150,123.88</u>	

**Less:**

Drawings		
Income Tax	2,049.00	
TDS	1,500.00	
	<u>3,549.00</u>	
		146,574.88

**UNSECURED LOAN**

Rajib Gupta	1,000,000.00	
Sekhar Dutta Chowdhury	400,000.00	
Shampa Dutta Chowdhury	<u>200,000.00</u>	
		1,600,000.00

**ADVANCE AGAINST FLAT**

Debashis Basak	200,000.00	
Dr. S. N. Paul	200,000.00	
Iva Dasgupta	200,000.00	
Manasi Das	200,000.00	
Mitali Saha	500,000.00	
Pradip Kumar Shah	200,000.00	
Pranab Kumar Dutta	200,000.00	
Ranjana Dutta	200,000.00	
Simi Gupta	500,000.00	
Somnath Tat	<u>200,000.00</u>	
		2,600,000.00

**SUNDRY CREDITOR**

Shyam Lal & Associates

80,000.00

17,205,748.79

**ASSETS**

**FIXED ASSETS**

**FURNITURE & FITTINGS**

Purchase	11,172.00	
Less: Depreciation	<u>1,117.00</u>	
		10,055.00

**CLOSING WORK IN PROGRESS**

5,146,760.53

**ADVANCE**

Bidhan Nirman P. Ltd.

12,000,000.00

**CASH AT BANK**

South Indian Bank  
A/c. - 0870073000000051  
IFSC - SIBL0000870

13,478.90

**CASH IN HAND**

35,454.36

Star Udyog

*[Signature]*

Partner

SHYAMLAL & ASSOCIATES  
Chartered Accountants

*[Signature]*

S. L. AGRAWAL

**M/S. STAR UDYOG**  
**PAN NO.- ACKFS1797G**  
**ASSESSMENT YEAR :: 2018-2019**  
**COMPUTATION OF INCOME**

INCOME FROM BUSINESS:  
Net Profit after debiting Interest to Partners  
& Remuneration paid to Partners.  
Add: Interest on Capital  
Add: Remuneration paid  
to Partners.

Book Profit for the Purpose	-
<b>Less:</b> Interest allowable U/S. 40(b)(V) (1).	-
<b>Less:</b> Remuneration in allowable u/s. 40(b)(v)(2)	-
Taxable Income.	-
Rounded Off.	-
Tax as per return.	-
Add: Educational Cess	-
Payable	-
Less: TDS	-
Payable	-
Add: Interest u/s. 234A	-
u/s. 234B	-
u/s. 234C	-
Payable	-
Rounded Off.	-
Less: Paid u/s 140A Vide	-
Payable	NIL

Star Udyog

Partner

*Confirmed to be true by*

for SHYAMLAL & ASSOCIATES  
Chartered Accountants

*S. L. Agrawal*

S. L. AGRAWAL  
Proprietor  
Membership No. 51792