

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 STAR UDYOG			PAN ACKFS1797G	
Flat/Door/Block No P-126	Name Of Premises/Building/Village		Form Number ITR-5	
Road/Street/Post Office KALINDI HOUSING ESTATE	Area/Locality LAKE TOWN			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700089	Status Firm Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD I(1), KOLKATA				
e-Filing Acknowledgement Number 959900570290819				

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	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 (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, SEKHAR DUTTA CHOUDHURY son/ daughter of SANJIB DUTTA CHOUDHURY, 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 959900570290819 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 Partner and I am also competent to make this return and verify it. I am holding permanent account number ADTPD4127H.

Sign here

Sehra ChoudhuryCertified to be true by

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Identification No. of TRP	Name of TRP <u>Proprietor</u>	Counter Signature of TRP
	<u>S. L. AGRAWAL</u>	

For Office Use Only

Receipt No

Date of submission

29-08-2019 19:21:37

Source IP address

122.163.6.124

S. L. AGRAWAL
Proprietor
Membership No.Seal and signature of
receiving official

ACKFS1797G0595990057029081999414A6345C7318F236F544A6910E466F7CF97FC

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 sekharduttachoudhury@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

Star Udyog
Partner

8,063,154.49

Confidential

For SHYAMLAL & ASSOCIATES
Chartered Accountants

[Signature]

S. L. AGRAWAL
Proprietor

Membership No. 51792

M/S. STAR UDYOG
ASSESSMENT YEAR :: 2019-2020
PAN NO.- ACKFS1797G

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES

PARTNER'S CAPITAL A/C.

Shri Sekhar Dutta Choudhury

As per Last A/c	909,793.48
Add: Addition	250,000.00
Add: Interest on Capital	-
Add: Remuneration	-
Add: Share of Profit	-
	<u>1,159,793.48</u>

Less:

Drawings	-
Income Tax	-
TDS	-
	<u>1,159,793.48</u>

Shri Rajib Gupta

As per Last A/c	1,569,793.48
Add: Addition	500,000.00
Add: Interest on Capital	-
Add: Remuneration	-
Add: Share of Profit	-
	<u>2,069,793.48</u>

Less:

Drawings	-
Income Tax	-
TDS	-
	<u>2,069,793.48</u>

Shri Kanai Lal Dutta

As per Last A/c	10,299,586.95
Add: Addition	1,210,000.00
Add: Interest on Capital	-
Add: Remuneration	-
Add: Share of Profit	-
	<u>11,509,586.95</u>

Less:

Drawings	-
Income Tax	-
TDS	-
	<u>11,509,586.95</u>

Shri Dipak Kumar Gupta

As per Last A/c	146,574.88
Add: Addition	-
Add: Interest on Capital	-
Add: Remuneration	-
Add: Share of Profit	-
	<u>146,574.88</u>

Less:

Drawings	-
Income Tax	-
TDS	-
	<u>146,574.88</u>

UNSECURED LOAN

Rajib Gupta	1,000,000.00
Sekhar Dutta Chowdhury	400,000.00
Rising Developer	1,000,000.00
Shampa Dutta Chowdhury	200,000.00
	<u>2,600,000.00</u>

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	200,000.00
	<u>2,600,000.00</u>

SUNDRY CREDITOR

Shyamlal & Associates	100,000.00
	<u>20,185,748.79</u>

ASSETS

FIXED ASSETS

FURNITURE & FITTINGS

As per Last A/c	10,055.00
Less: Depreciation	<u>1,006.00</u>
	9,049.00

CLOSING WORK IN PROGRESS

8,063,154.49

ADVANCE

Bidhan Nirman P. Ltd.	12,000,000.00
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CASH AT BANK

South Indian Bank	
A/c. - 0870073000000051	
IFSC - SIBL0000870	22,714.30

CASH IN HAND

90,831.00

Contra 'Self' & me only

For SHYAMLAL & ASSOCIATES
Chartered Accountants

S. L. AGRAWAL

Star Udyog

M/S. STAR UDYOG
PAN NO.- ACKFS1797G
ASSESSMENT YEAR :: 2019-2020

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	-
	Less: Interest allowable U/S. 40(b)(v) (1).	-
	Less: 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

Shyam Lal

Partner

Certified to be true copy

For SHYAMLAL & Co.
Chartered Accountants

[Signature]
 S. L. SHYAMLAL
 Chartered Accountant
 Membership No. 51792