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)								
Name	STAR UI	TAR UDYOG							
PAN	ACKFS1	KFS1797G Form Number		ber	ITR-5				
Filed u/s	139(1)-0	On or before due date	e-Filing Ac	Acknowledgement Number		816147900141220			
			VERIFIC	ATION					
number <u>81614790</u> 1961. I further dec	0141220 clare that I	I belief, the information is correct a am making this return holding permansian Us	and complete a	and is in accordance w y as Partner	ith the	e provisions o	of the Income-tax Act		
Date of submission 14-12-2020 14:02:35			Source IP address 122.163.90.21			.163.90.214			
System Generated barcode		ACKES	1797G0581614790	01412203426875D36011D165	0BD48/	A019E8£6F73F20	72AE		
Instructions:									
Department. from date of s OTP or Logir	Bengaluru submissior 1 to e-Filir	gned (preferably in b 560500", by ORDIN of ITR. Alternately, og account through No t or EVC generated th	ARY POST you may e-v et-Banking lo	OR SPEED POST C erify the electronic tr gin or EVC obtained	NLY ansm	, so as to res nitted return	ach within 120 days data using Aadhaar		
the 120 <sup>th</sup> day received at Co	of electro entralized	ved beyond the 120 <sup>th</sup> nic transmission of the Processing Centre, In and all consequences	ie return dat come Tax De	a, then the day on w partment, Bengaluru	hich wou	e-Verified or Id be treated	the Form ITR-V is as the date of filing		
	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 registered in the e-Filing account.

On successful verification, the return filing acknowledged from eliding portal as a proof of completion of process of filing the return of breview

Star Udyog

Partner

For SHYAMLAL & ASSOCIATES Chartered Accountants

S. L. AGRAWAL Proprietor Membership No. 51792

### M/S. STAR UDYOG PAN NO.- ACKFS1797G

#### ASSESSMENT YEAR :: 2020-2021

#### **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 Interest allowable U/S. Less: 40(b)(V)(1). Less: Remuneration in allowable u/s. 40(b)(v)(2)Taxable Income. Rounded Off. Tax as per return. Add:Educarional 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

For SHYAMLA Chartered Associations

Membership

#### M/S. STAR UDYOG

#### ASSESSMENT YEAR :: 2020-2021 PAN NO.- ACKFS1797G

**BALANCE SHEET AS AT 31ST MARCH, 2020** LIABILITIES ASSETS PARTNER'S CAPITAL A/C. FIXED ASSETS Shri Sekhar Dutta Choudhury **FURNITURE & FITTINGS** As per Last A/c 1,159,793.48 As per Last A/c 9,049.00 Add: Addition 350,000.00 Less: Depreciation 905.00 Add: Interest on Capital Add: Remuneration **CLOSING WORK IN PROGRESS** Add: Share of Profit 1,509,793.48 **ADVANCE** Less: Bidhan Nirman P. Ltd. Drawings Income Tax **CASH AT BANK** TDS 1,509,793,48 South Indian Bank A/c. - 0870073000000051 Shri Rajib Gupta IFSC - SIBL0000870 As per Last A/c 2.069.793.48 Add: Addition 350,000.00 **CASH IN HAND** Add: Interest on Capital Add: Remuneration Add: Share of Profit 2,419,793.48 Less: Drawings Income Tax TDS 2,419,793.48 Shri Kanai Lal Dutta As per Last A/c 11,509,586.95 Add: Addition 350,000.00 Add: Interest on Capital Add: Remuneration Add: Share of Profit 11,859,586.95 Less: Drawings Income Tax **TDS** 11,859,586.95 Shri Dipak Kumar Gupta As per Last A/c 146,574.88 Add: Addition Add: Interest on Capital Add: Remuneration Add: Share of Profit 146,574.88 Less: Drawings Income Tax TDS 146,574.88 **UNSECURED LOAN** Rajib Gupta 1,215,000.00 Sekhar Dutta Chowdhury 400,000.00 Rising Developer 1,000,000.00 Shampa Dutta Chowdhury 200,000.00 2,815,000.00

IT SHYAMLAL & ASSOCIATES Chartered Accountants

roppietor

Membership No. 51792

SUNDRY CREDITOR

Pradip Kumar Shah

Pranab Kumar Dutta

ADVANCE AGAINST FLAT

Debashis Basak

Dr. S. N. Paul

Iva Dasgupta

Ranjana Dutta

Manasi Das

Mitali Saha

Simi Gupta

Somnath Tat

Shyamlal & Associates

21,470,748.79

2,600,000.00

200,000.00

200,000.00

200,000.00

200,000.00

500,000.00

200,000.00

200,000.00

200,000.00

500,000.00

200,000.00

120,000.00

Star Udyog

21,470,748.79

8.144.00

7,114.20

29,832.00

9,425,658.59

12,000,000.00

# M/S. STAR UDYOG ASSESSMENT YEAR :: 2020-2021 PAN NO.- ACKFS1797G

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

То	Opening Work-in-Progress	8,063,154.49	BY Closing Work-in-Progress	9,425,658.59
n	Site Expenses	43,800.00		
11	Compensation	220,000.00		
11	Bank Charges	894.10		
500	Consultancy Fees	20,000.00		
II	Engineering & Droughting Charges	10,000.00		
n	Salary & Bonus	214,500.00		
au.	Electricity Charges	9,920.00		
310	Rent Paid	140,000.00		
11	Conveyance	400.00		
'n	Legal Expenses	5,045.00		
"	Donation	19,001.00		
9	Printing & stationary	1,584.00		
n	Rates & Taxes	584,760.00		
10	Office Expenses	50,110.00		
II.	Fire Safety Expenses	17,146.00		
11	Repair & Maintenance	1,295.00		
Ħ	Telephone Charges	4,718.00		
ű	Tea & Tiffin	10,500.00		
п	KMC Expenses	7,926.00		
11	Depreciation	905.00		
11	Interest on Capital to Partners			
	Sekhar Dutta Choudhury -			
	Rajib Gupta -			
	Kanai Lal Dutta -			
	Dipak Kumar Gupta -	÷		
11	Remuneration to partners			
	Sekhar Dutta Choudhury -			
	Rajib Gupta -			
	Kanai Lal Dutta			
	Dipak Kumar Gupta			
и	Share of Profit to Partners			
	Sekhar Dutta Choudhury			
	Rajib Gupta -			
	Kanai Lal Dutta			
	Dipak Kumar Gupta -			

9,425,658.59

9,425,658.59

Star Udyog

Partner

For SHYAMLAL & ASSOCIATES Chartered Accountants

S. L. AGRAWAL Proprietor Membership No. 51792