

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name INDRANI GHOSH		PAN AIHPG7655A	
Flat/Door/Block No 779	Name Of Premises/Building/Village		Form Number ITR-3
Road/Street/Post Office PURBACHAL MAIN ROAD	Area/Locality HALTU		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700078	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 25(3), KOLKATA			
e-Filing Acknowledgement Number 782273540090819			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	2435194
2	Total Deductions under Chapter-VI-A	2	10000
3	Total Income	3	2425190
3a	Deemed Total Income under AMT/MAT	3a	2425190
3b	Current Year loss, if any	3b	472520
4	Net Tax Payable	4	561659
5	Interest and Fee Payable	5	19963
6	Total Tax, Interest and Fee Payable	6	581622
7	Taxes Paid		
	a Advance Tax	7a	300000
	b TDS	7b	59230
	c TCS	7c	0
	d Self-Assessment Tax	7d	223000
	e Total Taxes Paid (7a+7b+7c+7d)	7e	582230
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	610
10	Exempt Income	10	
	Agriculture		
	Others		

I, INDRANI GHOSH son/ daughter of JAHARLAL GANGULY, 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 782273540090819 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 Self and I am also competent to make this return and verify it. I am holding permanent account number AIHPG7655A

Sign here Indrani Ghosh

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

Date of submission

09-08-2019 15:19:59

Source IP address

157.40.127.199

Seal and signature of
receiving official

AIHPG7655A037822735400908195E55337B2136E4E71C22FD2003CEE0D9D7209EB9

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 kalyankumardas1951@yahoo.com

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

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

0200021 - 04-03-2019 - 1 - BANK OF BARODA 0000.00 300000.00

TDS

HOUSING DEVELOPMENT FINANCE CORPORATION on

31-03-2019

AXIS BANK LIMITED on 31-03-2019

11146.00

BANK OF BARODA on 31-03-2019

42059.00

BANK OF BARODA on 31-03-2019

3544.00

59230.00

Self Assessment Tax

BANK OF BARODA on 05-08-2019

223000.00

582230.00

Refundable

610.00

Losses Carried Forward to Subsequent Year :

Long Term Capital Loss

Assessment year - 2019-20

472520.00

INDRANI GHOSH

INDRANI GHOSH
799 Purbachal Main Road, Kolkata - 700078
Balance Sheet as at 31st March 2019

SOURCES OF FUNDS	Rs	Rs	Rs	Rs
CAPITAL				
As per last Account			15,128,371.81	
Add: Profit & Loss Account			1,399,864.40	
Own Flat Sale				
Income Tax refund			35,460.00	
Interest on Income Tax Refund				
Interest on Axis Bank			132,294.37	
Interest on PPF			159,022.00	
Interest on FD-BOB			453,993.00	
Interest on RD-BOB			69,879.00	
Interest on HDFC			24,802.75	
Interest on P.O			66,294.00	
Gain on sale of Flat			1,031,730.00	
Other Receipts			260,000.00	
SB Interest			28,066.00	
			<u>18,789,777.33</u>	
Less				
Drawings			<u>5,701,243.93</u>	13,088,533.40
Education Loan				1,700,000.00
Car Loan				<u>328,883.00</u>
				<u>15,117,416.40</u>
APPLICATION OF FUNDS				
Fixed Assets				
Flat				
Flat-Eden			1,935,843.00	
Office Used Building				
Garage		40,000.00		
Office Room		180,000.00	220,000.00	
Bike		89,675.00		
Less: Depreciation		13,451.00	76,224.00	
car		901,369.00		
Less: Depreciation		135,205.00	766,164.00	
Generator		318,750.00		
Less: Depreciation		47,813.00	270,937.00	3,269,168.00
Investments				6,003,666.57
LICI				
Closing Stock				
Work - in Progress			3,805,592.81	
Advance			16,802,515.59	
Cash With Bank		3,771,070.39		
Bank Fixed Deposit		8,621,492.48	12,392,562.87	
Cash in hand			7,517.30	
			<u>33,008,188.57</u>	
Current Liabilities			<u>27,163,606.74</u>	
Net Current Assets				<u>5,844,581.83</u>
				<u>15,117,416.40</u>

INDRANI GHOSH
799 Purbachal Main Road, Kolkata - 700078
Profit & loss account for the year ended 31st March 2019

Income	Rs	Rs	Rs
Sale			4,200,000.00
Closing Work in Progress			3,805,592.81
			8,005,592.81
Expenses			
Opening WIP		4,846,552.00	
Less Cost of sale		2,423,276.00	
Balance working Progress		2,423,276.00	
Construction Works			
Accomotation to Land Owner		352,127.81	
Building Material		64,000.00	
K.M.D.A FEES		229,218.00	
Electrical Fitting		75,253.00	
Construction works		43,000.00	
Painting Charges		100,858.00	
Pluming Charges		85,000.00	
Window & Grill Fitting		210,656.00	
Labour charges		68,613.00	
		3,652,001.81	
Less: Closing WIP		3,805,592.81	
Constructionion of Works			3,652,001.81
Cost of sale			2,423,276.00
Accounting charges		109,284.00	
Audit Fees		12,500.00	
Bank Charges		3,305.80	
Axis Bank card		8,285.00	
General Expenses		10,086.80	
Miscellaneous Expenses		72,150.00	
Commission		60,480.00	
Insurance		18,307.00	
Interest on Car Loan		39,583.00	
Depriciation on Fixed Assets		196,469.00	
			530,450.60
			6,605,728.41
Net Profit during the year			1,399,864.40

INDRANI GHOSH
Details to the account 31.03.2019

	Rs	Rs
Investments		
Postal MIS	533,864.00	
P.O. MIS	40,000.00	
P.O.-RD	120,000.00	
P.O.-RD-Haltu	45,000.00	
KVP	230,000.00	
NSC	90,000.00	
LIC	248,808.00	
LIC Market Plus	25,000.00	
LIC Future Plus Plan	10,000.00	
IFLIC for Daughter	30,000.00	
IFLIC for Son	106,431.00	
India First Education Plan	40,000.00	
Alchemist Infra Reality	25,000.00	
PPF	2,275,497.57	
HDFC	63,000.00	
HDFC-MIS	440,000.00	
BFWP Investment	25,500.00	
SBI Blue Chip Fund	2,000.00	
SBI Magnum Balaced Fund	2,000.00	
SBI Magnum Global Fund	2,000.00	
Digi Cable	1,250,000.00	
Jwellery	399,566.00	6,003,666.57
	<u>6,003,666.57</u>	

Cash With Bank		
Allahabad Bank		
Axis Bank 80133	114,533.10	
Axis Bank 1988	15,113.63	
Bank of Boroda-4624	2,320,301.79	
Bank of Baroda 11596	4,831.00	
Bank of Baroda-575	19,001.05	
P.O -Jt	21,430.00	
Bank of Boroda-cd407	1,250,708.28	
SBI	25,151.54	3,771,070.39
	<u>3,771,070.39</u>	