

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]

Assessment Year

2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name WYYND ENTERPRISE		PAN AACFW7302B	
Flat/Door/Block No S-1	Name Of Premises/Building/Village KMDA MARKET COMPLEX		Form Number ITR-5
Road/Street/Post Office B.P. TOWNSHIP	Area/Locality PAMCHASAYAR		Status Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700094	Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle) WARD 26(2), KOLKATA			
e-Filing Acknowledgement Number 248910300011119			

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	1137969
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
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	1000
9	Refund (7c-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

## VERIFICATION

I, RUPALI NASKAR son/ daughter of BANAMALI NASKAR, 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 248910300011119 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 ADIPN2726K

Sign here

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

01-11-2019 21:38:42

Source IP address

115.187.48.183



Seal and signature of receiving official

AACFW7302B05248910300011119E34E88676F85372660BC30EFE0B5CF3506494A3D

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 wyandenterprise@gmail.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

AUDIT REPORT

We have audited the annexed Balance Sheet and Profit & Loss Account of WYND ENTERPRISE, at 51, KMDA Market Complex, B.P.Township, Patuli, Kolkata-700094, for the year ended 31st March 2019, together with attached books and vouchers as produced before us. The Balance Sheet shows the true and fair view of the state of affairs of the Concern and the Net Profit as per Profit and Loss Account is the actual financial result of the concern as on 31st March 2019 as per books of Accounts examined by us. These financial statements are the responsibilities of the Proprietor. Our responsibility is to express an opinion on these financial statements produced before us on the basis of which we have conducted our Audit.

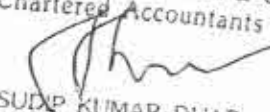
We conducted our Audit in accordance with the Accounting Standards generally accepted in India. Those Standards require that we plan and perform the Audit to obtain reasonable assurance about whether the financial statement is free of materials miss statements. Our audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the Accounting Principles used and significant estimates made by the management as well as evaluating the overall financial statements presentation. We believe that our Audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and recording the explanation given to us, the said Accounting Principles generally accepted in India:

1. In the case of the Balance Sheet of the state of affairs of the concern as at 31st March 2019.
2. In case the Profit and Loss Account, of the Profit of the Concern for the period ended on that date.

Place: KOLKATA

Date:

For. SUDIP KUMAR DHAR & CO.  
CHARTERED ACCOUNTANTSFor SUDIP KUMAR DHAR & CO  
Chartered Accountants  
SUDIP KUMAR DHAR  
Proprietor  
Mem No-067498(SUDIP KUMAR DHAR)  
PROPRIETOR  
MEMBERSHIP NO: 067498

# WYYND ENTERPRISE

S1-KMDA Market Comp[lex, B.P. Township, Patuli, Kolkata-700094

## Computation of Tax & Taxable Income

PAN No	AACFW7302B	Previous Year	2018-19
Date of Incorporation	22/08/2017	Assessment Year	2019-20
Status	Resident, Firm		

Particulars	Amount	Amount
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### Calculation fo Book Profit

Net Loss	1,137,969.00	
Add: Interest on Partner's Capital @ 5%	0.00	
Add : Salary to Partners	0.00	
Book Profit		<u>1,137,969.00</u>

### Taxable Income of the Firm

Net Loss as per Profit & Loss A/c		0.00
Add: Disallowance u/s 40(b)		
(a) Remuneration Paid to Partners	0.00	
Less: Amount Allowable		
(i) 90% of first Rs.3,00,000/-		
(ii) 60% of balance		
Balance will be disallowable		
(b) Interest paid to partners	0.00	
Less: Allowable upto 12% p.a. of the capital		
Balance to disallowed		0.00
<b>Taxable Income Loss</b>		<u>0.00</u>

### Calculation of Tax

Tax on Above		
0.00 at the rate 30%		0.00
Add: Education Cess	at the rate 4% on tax	0.00
		0.00
Add: Interest		0.00
Net Tax Payable		0.00

Tax Payment		
Advance Tax Paid	0.00	
Self Assessment Tax Paid	0.00	
TDS adjusted	0.00	
Total Tax Paid		0.00
Balance Tax Payable / Refundable		0.00

Bank Name	A/c No	IFSC	Nature
Indian Bank	6586974711	IDIB000G071	Current

# WYYND ENTERPRISE


S1-KMDA Market Comp[lex, B.P. Township, Patuli, Kolkata-700094

Balance Sheet As On 31st March 2019

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital A/c</b>			<b>Fixed Assets</b>		
Mihir Naskar	1,053,753.00				
Supali Naskar	379,905.00				
Prabir Putatunda	397,203.00				
Dipankar Naskar	206,203.00				
Ranjay Biswas	<u>1,472,407.00</u>	3,509,471.00			
<b>Current Liabilities</b>			<b>Current Assets</b>		
Sundry Creditors	205,144.00		Closing Stock	3,314,677.00	
Liabilities for Expenses	<u>23,859.00</u>	229,003.00	Sundry Debtors	.00	
			Cash at Bank	420,513.00	
			Cash in Hand	<u>3,284.00</u>	3,738,474.00
		<u>3,738,474.00</u>			<u>3,738,474.00</u>



For SUDIP KUMAR DHAR & CO  
Chartered Accountants

  
SUDIP KUMAR DHAR  
Proprietor  
Mem. No-067498

# WYYND ENTERPRISE

S1-KMDA Market Comp[lex, B.P. Township, Patuli, Kolkata-700094  
Trading, Profit & Loss Account for the year ended 31st March 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1,780,000.00	By Sales	0.00
To Purchase	1,310,571.00	By Closing Stock	3,314,677.00
To Carriage	3,101.00		
To Labour Charges	212,091.00		
To Consumable Stores	8,914.00		
To Gross Profit c/d	0.00		
	<u>3,314,677.00</u>		<u>1,934,677.00</u>
			0.00
To Miscellaneous Expenses	5,941.00	By Gross Profit b/d	
To Trade License	1,150.00		
To Electricity Charges	8,176.00		
To Land Development	4,000.00		
To Legal Charges	500.00		
To Planning	1,061,129.00		
To Printing & Stationary	2,898.00		
To KMDA Fees	37,000.00		
To Legal Consultancy	13,500.00		
To Electricity Connection	3,675.00		
		By Net Loss	1,137,969.00
	<u>1,137,969.00</u>		<u>1,137,969.00</u>



For SUDIP KUMAR DHAR & CO.  
Chartered Accountants

*(Signature)*  
SUDIP KUMAR DHAR  
Proprietor  
Mem No-067498

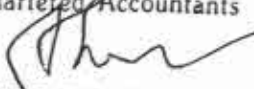
# WYYND ENTERPRISE

S1-KMDA Market Complex, B.P. Township, Patuli, Kolkata-700094  
Profit & Loss Appropriation Account for the year ended 31st March 2019

Particulars	Amount	Particulars	Amount
To Divisible Loss b/d	1,137,969.00		
<u>To Salary to Partners</u>			
Mihir Naskar	0.00		
Rupali Naskar	0.00		
Prabir Putatunda	0.00		
Dipankar Naskar	0.00		
Sanjay Biswas	0.00		
<u>To Interest on Invested Capital</u>			
Mihir Naskar	0.00		
Rupali Naskar	0.00		
Prabir Putatunda	0.00		
Dipankar Naskar	0.00		
Sanjay Biswas	0.00		
		<u>By Share of Losses</u>	
		Mihir Naskar	227,593.00
		Rupali Naskar	227,593.00
		Prabir Putatunda	227,593.00
		Dipankar Naskar	227,593.00
		Sanjay Biswas	227,597.00
	<u>1,137,969.00</u>		<u>1,137,969.00</u>



For SUDIP KUMAR DHAR & CO.  
Chartered Accountants

  
SUDIP KUMAR DHAR  
Proprietor  
Mem No-067498

# WYND ENTERPRISE

S1-KMDA Market Complex, B.P. Township, Patuli, Kolkata-700094

Calculation of Partners' Capital Account for the year ended 31st March 2019

SI No	Partners	Opening Capital	Fresh Introduction	Partners' Salary	Interest on Invested Capital	Share of Loss	Total	Drawings	Closing Capital
1	Mihir Naskar	1,181,346.00	100,000.00	0.00	0.00	227,593.00	1,053,753.00	0.00	1,053,753.00
2	Rupali Naskar	591,358.00	16,140.00	0.00	0.00	227,593.00	379,905.00	0.00	379,905.00
3	Prabir Putatunda	263,796.00	361,000.00	0.00	0.00	227,593.00	397,203.00	0.00	397,203.00
4	Dipankar Naskar	263,796.00	170,000.00	0.00	0.00	227,593.00	206,203.00	0.00	206,203.00
5	Sanjay Biswas	0.00	1,700,000.00	0.00	0.00	227,593.00	1,472,407.00	0.00	1,472,407.00
		2,300,296.00	2,347,140.00	0.00	0.00	1,137,965.00	3,509,471.00	0.00	3,509,471.00

