

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 ISHAN GROUP		PAN AAHF13938G	
Flat/Door/Block No 117	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office HIND ROAD	Area/Locality SANTOSH PUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700075	Status Firm Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle) WARD 25(1), KOLKATA			
e-Filing Acknowledgement Number 406776160200720			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	
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	13230
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid	7	1000
	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)		
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1000
10	Exempt Income	10	0
	Agriculture		
	Others		

I, **DIPTI DAS** son/ daughter of **DHRISH CHANDRA CHAND**, 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 **406776160200720** 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 **AJBPD5329H**

Sign here **Dipti Das**

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: 20-07-2020 12:10:51

Source IP address: 42.110.150.89



AAHF13938G05406776160200720BCF66A6D1C91B3880B831F34A2D7FC17C5024072

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 **anjan.kanti@gmail.com**

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

ISHAN GROUP Moonmoon Naskar Partner
 THIS IS NOT A PROOF FOR HAVING FILED THE RETURN
 ISHAN GROUP Dipti Das Partner
 ISHAN GROUP Piyali Roy Partner

COMPUTATION

Name of the Assessee : ISHAN GROUP
 Status : FIRM
 Date of Incorporation : 14/12/2018
 Address : 117, HIND ROAD, SANTOSH PUR KOLKATA, WEST BENGAL, 700075
 Email : anjan.kanti@gmail.com
 Contact no. : 9830305040
 Previous Year : 2018-19
 Assessment Year : 2019-20
 Permanent Account No. : AAHFI3938G
 Ward :
 Office File Number :

Bank Details

Name of the Bank	MICR Code	IFSC Code	Type of Account	Account Number
HDFC BANK	700240033	HDFC0000789	Current	50200036712380

Computation of Taxable Income**Income From Business Profession**

Profit Before Tax as per Profit & Loss account	(13230)
Gross Total Income	—
Tax Due at Normal Rates	0
Tax Due at Special Rates	0
Total Tax Due on Taxable Income	0
Surcharge	0
Education Cess	0
Tax Payable Including Surcharge & Education Cess	0
Tax Payable/Refund	0

Due Date for filing of Return 31/07/2019

Due Date extended to 29/07/2020 F.NO.225/157/2019/ITA.II DT.23.07.2019

Statement Showing Adjustment of Losses

Head Name	Brought forward Losses	Current Year Losses	Total	Amount Setoff In Current Year	Balance Loss Carried Forward to Future Years
Non Speculation Business Loss	0	13230	13230	0	13230
Total	0	13230	13230	0	13230

ISHAN GROUP

Moonmoon Naskar
Partner

ISHAN GROUP

Dipti Das
Partner

ISHAN GROUP

Piyali Roy
Partner

Maximum Permissible Salary

Net Profit As per Row (36-23)	Add : Interest in excess of 12%	Add : Partners Remuneration Debited to P & L A/c	Add/Less : Other Adjustment	Book Profit	Remuneration Allowable	Remuneration Disallowed u/s 40(b)
0	0	0	0	0	0	0

(ISHAN GROUP)

ISHAN GROUP

Moon moon Das
Partner

ISHAN GROUP

Dipti Das
Partner

ISHAN GROUP

Piyali Roy
Partner

ISHAN GROUP

117, HIND ROAD, SANTOSH PUR, KOLKATA-700075
 PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	Rs.	P.	Rs.	P.	PARTICULARS	Rs.	P.	Rs.	P.
To Bank Charges					By Net Loss				
* Conveyance			1,174.00					13,230.00	
* Legal Expenses			1,216.00						
* License & Taxes			3,500.00						
* Accounting Charges			1,150.00						
* Printing & Stationary			6,000.00						
			190.00						
			13,230.00						
									13,230.00

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

PARTICULARS	Rs.	P.	Rs.	P.	PARTICULARS	Rs.	P.	Rs.	P.
To Net Loss			13,230.00		By Share of Loss				
					Dipti Saha				4,410.00
					Munmun Naskar				4,410.00
					Piyali Roy				4,410.00
			13,230.00						
									13,230.00

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.	P.	Rs.	P.	ASSETS	Rs.	P.	Rs.	P.
PARTNERS' CAPITAL					FIXED ASSETS				
<u>DIPTI DAS</u>					<u>FURNITURE & FIXTURE</u>				
Introduction			1,00,000.00		As per last A/C				21,430.00
Less: Share of Loss			4,410.00						
				95,590.00					
<u>MUNMUN NASKAR</u>					<u>Advances for New Project</u>				3,88,000.00
Introduction			1,00,000.00						
Less: Share of Loss			4,410.00						
				95,590.00	<u>CURRENT ASSETS</u>				
<u>PIYALI ROY</u>					Cash -in-Hand				2,55,514.00
Introduction			1,00,000.00		Cash -at Bank				21,826.00
Less: Share of Loss			4,410.00						
				95,590.00					
<u>Unsecured loan</u>									
Anjan Kanti Das				4,00,000.00					
				6,86,770.00					
									6,86,770.00

ISHAN GROUP

Moon-moon Naskar
Partner

ISHAN GROUP

Dipti Das
Partner

ISHAN GROUP

Piyali Roy
Partner