

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name TAPASH KUMAR GHOSH		PAN AGFPG5848M	
Flat/Door/Block No 2081	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4S
Road/Street/Post Office CHAK GARIA	Area/Locality SANTOSHPORE		
Town/City/District KOLKATA	State WEST BENGAL	Pin 700075	Status Individual
Designation of AO (Ward / Circle) WARD 25(2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 494199190240318		Date(DD-MM-YYYY) 24-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	555742
2	Deductions under Chapter-VI-A	2	172820
3	Total Income	3	382920
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	11631
5	Interest Payable	5	1920
6	Total Tax and Interest Payable	6	13551
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	2000
c	TCS	7c	0
d	Self Assessment Tax	7d	12000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	14000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	450
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, **TAPASH KUMAR GHOSH** son/ daughter of **ANIL CHANDRA GHOSH**, holding Permanent Account Number **AGFPG5848M** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here Tapash Kumar Ghosh Date **24-03-2018** Place **KOLKATA**

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

Filed from IP address **103.242.198.55**

Date

Seal and signature of
receiving official

AGFPG5848M44494199190240318592222D7EF8EDE0D84935B0E4118C97A09D2234A

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address srkr2008@yahoo.com

TAPASH KUMAR GHOSH

Asst. Year :- 2016-2017

Acct. Year :- 2015-2016**STATEMENT OF BUSINESS INCOME :-**

Gross Sales Rs. 38,86,976.00

Profit u/s 44AD @ 12% ie Rs. 4,66,437.00

Balance Sheet as at 31st March 2016

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
Capital A/c B/f	6,513,261.66	50% Share of House Property A/c. B/f.	3,250,000.00
<u>Add : I.O.C Refund</u>	1,413.42		
<u>Add : Gift Recd.from Mother</u>	600,000.00	Flat Account	2,500,000.00
	<u>7,114,675.08</u>		
<u>Add : Income From</u>		50% Share of LandSammilani Park B/f	921,500.00
Business	466,437.00		
Rent Received	120,000.00	House Hold Article A/c.	65,389.00
S.B.Interest	<u>5,305.00</u>		
	591,742.00	<u>Investment</u>	
	<u>7,706,417.08</u>	<u>Joint Venture</u>	
<u>Less :Drawing</u>		37,Kayasthapara A/c. B/f.	1,018,500.00
Personal	399,324.76	1109, Ranabhutia A/c. B/f.	40,000.00
School Fees	138,704.00	138, Daria Road A/c.	514,000.00
L I C	139,408.30	89, Dhamiltala A/c.	1,553,000.00
T.D.S	2,000.00	861, Manasamandir A/c.	522,000.00
United Insurance Co.	20,236.00	17, Nivedita Sarani A/c.	200,000.00
Medicclaim	<u>17,515.00</u>	418, Chak-Garia A/c.	275,000.00
	717,188.06		
	<u>6,989,229.02</u>	<u>Firm</u>	
<u>Add : Inherited Property Recpt.</u>	2,500,000.00	Agastya Construction	555,000.00
	9,489,229.02		
<u>Advance Recd.from Parties A/c.</u>	5,868,400.00	Relax Realtor	970,000.00
<u>Unsecured Loan A/c</u>		Closing Stock	4,862,739.39
Anil Chandra Ghosh	1,768,500.00		
Kishore Kumar Ghosh	<u>520,000.00</u>	<u>Balance at Bank</u>	
	2,288,500.00	Allahabad Bank	8,690.42
		Bandhan Bank	15,791.00
<u>Other Current Liabilities</u>	10,000.00	Bank of India	203,000.00
		S.B.I (C.A)	154,545.86
<u>Sundry Creditors</u>	50,168.00	S.B.I	<u>2,452.35</u>
			384,479.63
		Cash in Hand	74,689.00
	<u>17,706,297.02</u>		<u>17,706,297.02</u>

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 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name TAPASH KUMAR GHOSH		PAN AGFPG5848M	
Flat/Door/Block No 2081	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office CHAK GARIA	Area/Locality SANTOSHPORE		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700075	Status Individual Individual
Designation of AO (Ward / Circle) WARD 25(2), KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 1644	
E-filing Acknowledgement Number 590395430310318		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 31-03-2018			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	668451
2	Deductions under Chapter-VI-A	2	165511
3	Total Income	3	502940
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	26356
5	Interest Payable	5	5523
6	Total Tax and Interest Payable	6	31879
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	33000
e	Total Taxes Paid (7a+7b+7c+7d)	7e	33000
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	1120
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, **TAPASH KUMAR GHOSH** son/ daughter of **ANIL CHANDRA GHOSH**, holding Permanent Account Number **AGFPG5848M** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

*Tapash Kumar Ghosh*Date **31-03-2018**Place **KOLKATA**

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

Filed from IP address **103.242.198.171**

Date

Seal and signature of receiving official



AGFPG5848M045903954303103186211433849DBB19391715FE7EB2DBA2F792C86E7

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 address **srkr2008@yahoo.com**

TAPASH KUMAR GHOSH

Asst. Year :- 2017-2018

Acct. Year :- 2016-2017

STATEMENT OF BUSINESS INCOME :-

Gross Sales Rs. 68,45,000.00

Profit u/s 44AD @ 8.15 % ie Rs. 5,57,600.00

Balance Sheet as at 31st March 2017

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
Capital A/c B/f	9,489,229.02	50% Share of House Property A/c. B/f.	3,250,000.00
<u>Add : I.O.C Refund</u>	615.77		
<u>Add : Gift Recd.from Mother</u>	70,000.00	Flat A/c. B/f.	2,224,000.00
	<u>9,559,844.79</u>		
<u>Add : Income From</u>		50% Share of Land Sammilani Park B/f	921,500.00
Business	557,600.00		
Rent Received	120,000.00	House Hold Article A/c.	193,612.00
S.B.Interest	2,851.00		
Income from Garage Sale	<u>24,000.00</u>	Jewellery A/c.	10,890.00
	<u>704,451.00</u>		
	<u>10,264,295.79</u>	<u>Investment -</u>	
<u>Less :Drawing</u>		<u>Joint Venture</u>	
Personal	300,678.51	1109, Ranabhutia A/c. B/f.	40,000.00
School Fees	238,499.00	138, Daria Road A/c.	514,000.00
L I C	76,240.00	89, Dhamiltala A/c.	1,553,000.00
Bengal Inst.of technology	39,000.00	861, Manasamandir A/c.	522,000.00
Mediclaim	<u>12,660.00</u>	17, Nivedita Sarani A/c.	200,000.00
	<u>667,077.51</u>	418, Chak-Garia A/c.	275,000.00
<u>Advance Recd.from Parties A/c.</u>	9,597,218.28	<u>Firm</u>	
		Agastya Construction	1,490,000.00
Sampurna Ganguly	150,000.00	Relax Realtor	970,000.00
Surajit Basu	200,000.00		
Tapas Kumar Dutta	<u>2,275,000.00</u>	<u>Loan & Advance</u>	
	<u>2,625,000.00</u>	Eleva Tech Elevator	50,000.00
<u>Unsecured Loan A/c</u>			
Anil Chandra Ghosh	1,936,500.00	Closing Stock	2,784,799.98
Kishore Kumar Ghosh	1,260,000.00		
Raj Lakshmi Construction	<u>100,000.00</u>	Sundry Debtors	50,000.00
	<u>3,296,500.00</u>		
<u>Other Current Liabilities</u>		<u>Balance at Bank</u>	
	20,000.00	Allahabad Bank	11,893.19
Sundry Creditors	<u>50,168.00</u>	Bandhan Bank	400,455.79
		Bank of India	12,559.81
		S.B.I (C.A)	9,551.50
		S.B.I	<u>76,399.01</u>
			510,859.30
		Cash in Hand	29,225.00
	<u><u>15,588,886.28</u></u>		<u><u>15,588,886.28</u></u>

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

Assessment Year 2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: TAPASH KUMAR GHOSH, PAN: AGFPG5848M, Flat/Door/Block No: 2081, Name Of Premises/Building/Village: CHAK GARIA, SANTOSHPORE, Status: Individual, Designation of AO (Ward / Circle): WARD 25(2), KOLKATA, Original or Revised: ORIGINAL, E-filing Acknowledgement Number: 368924240311018, Date(DD-MM-YYYY): 31-10-2018

COMPUTATION OF INCOME AND TAX THEREON

Table with 10 rows for income and tax computation. Row 1: Gross Total Income 879770. Row 2: Deductions under Chapter-VI-A 172508. Row 3: Total Income 707260. Row 4: Net Tax Payable 55571. Row 5: Interest and Fee Payable 5379. Row 6: Total Tax, Interest and Fee Payable 60950. Row 7: Taxes Paid (7a-7e) 61960. Row 8: Tax Payable (6-7e) 0. Row 9: Refund (7e-6) 1010. Row 10: Exempt Income (Agriculture 0, Others 27256) 27256.

VERIFICATION

I, TAPASH KUMAR GHOSH son/ daughter of ANIL CHANDRA GHOSH, holding Permanent Account Number AGFPG5848M solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. 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.

Sign here [Signature] Date 31-10-2018 Place KOLKATA

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

Table with 3 columns: Identification No. of TRP, Name of TRP, Counter Signature of TRP.

For Office Use Only Receipt No. Filed from IP address 103.242.198.39

Date Seal and signature of receiving official



AGFPG5848M0336892424031101843B23F4AF9F48CFEA567D031FC87BE6995800E62

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ASH KUMAR GHOSH

st. Year :- 2018-2019

Acct. Year :- 2017-2018**STATEMENT OF BUSINESS INCOME :-**

Gross Receipt Rs. 3,03,000.00

Profit u/s 44AD @ 8% ie Rs. 24,240.00

Balance Sheet as at 31st March 2018

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
Capital A/c B/f	95,97,218.28	50% Share of House Property A/c. B/f.	32,50,000.00
<u>Add : I.O.C Refund</u>	<u>1,961.40</u>		
	95,99,179.68	Flat A/c. B/f.	22,24,000.00
<u>Add : Income From</u>			
Business	5,85,308.53	50% Share of Land Sammilani Park B/f	9,21,500.00
Rent Received	1,20,000.00		
S.B.Interest	9,461.00	House Hold Article A/c.	3,27,848.00
Salary from Firm	2,01,000.00		
Share of Profit	<u>27,255.81</u>	Jewellery A/c.	10,890.00
	<u>9,43,025.34</u>	<u>Investment</u>	
	1,05,42,205.02	<u>Joint Venture</u>	
<u>Less :Drawing</u>		1109, Ranabhutia A/c. B/f.	40,000.00
Personal	2,18,361.01	138, Daria Road A/c.	5,14,000.00
School Fees	2,24,400.00	89, Dhamiltala A/c.	15,53,000.00
L I C	1,36,646.00	861, Manasamandir A/c.	5,22,000.00
Gift to Mother	7,60,000.00	17, Nivedita Sarani A/c.	3,33,919.00
Bengal Inst.of technology	80,000.00	418, Chak-Garia A/c.	2,75,000.00
Self Asst.Tax	45,000.00		
Medicclaim	<u>13,047.00</u>	<u>Firm</u>	
	<u>14,77,454.01</u>	Agastya Construction	19,08,255.81
	90,64,751.01		
<u>Advance Recd.from Parties A/c.</u>		<u>Loan & Advance</u>	
Banita Biswal	1,00,000.00	Shell Tech Construction	1,16,500.00
Nandita Gupta	80,000.00	Silpi Ghosh	<u>20,000.00</u>
Santanu Mukherjee	<u>1,90,000.00</u>		
	3,70,000.00		1,36,500.00
<u>Unsecured Loan A/c</u>		Closing Stock	10,45,350.00
Anil Chandra Ghosh	10,38,000.00		
Kishore Kumar Ghosh	12,30,000.00	Sundry Debtors	50,000.00
Raj Lakshmi Construction	<u>1,50,000.00</u>		
	24,18,000.00	<u>Balance at Bank</u>	
Other Current Liabilities	20,000.00	Allahabad Bank	8,566.59
		Bandhan Bank	3,92,663.99
Sundry Creditors	19,50,168.00	Bank of India	1,59,003.51
		S.B.I (C.A)	12,527.50
		S.B.I	<u>1,634.61</u>
			5,74,396.20
		Cash in Hand	1,36,260.00
	<u>1,38,22,919.01</u>		
			<u>1,38,22,919.01</u>