FOR 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 transmitted electronically without digital signature].

Assessment Year 2017-18

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

	Name										PAN						
ND THE	BARUN KUMAR CHANDA												AEHPC2089N				
	Flat/Door/Block No						Name Of Premises/Building/Village					Form N	o. which				
ION A. FROM		74, G.S						HOOGHLY					has beer electron		ITR-3		
AL INFORMATE OF EI TRANSI TOW	ad/Stre	et/Po	st Office	<u> </u>		Area/I	Area/Locality					transmitted					
FORM OF EL ANSM				RJEE R				ANAGAR					Status	Individua			
PERSONAL IN DATE	Town/City/District						State				D:n/7:	-Codo	Andhan Namhau/Envallman4 ID				
							State				PIN/ZI	pCoae	Aadhaar Number/ Enrollment ID				
	KOLKATA						WEST	WEST BENGAL 700090					XXXX	XXXXX 146	52		
	Des	signatio	on of	AO (Wa	rd / Ci	rcle) 51							Original or Revised ORIGINAL			GINAL	
	E-f			vledgem		mber	541848	8220290318				Date	e(DD-M	M-YYYY)	29-03-	8926 0 0 0 78132 792 78924 8926 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
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	2	2 Deductions under Chapter-VI-A					- 2	2	200	200			2		1:	57728	
	3 Total Inco						13		0	20			3		7:	54280	
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	4			ayable		-1	9	GIANT.		77	4		4				
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COMPUTATION OF INCOME AND TAX THEREON	_7	Taxe				1/31		1/1/11	18	1	DA		\dashv				
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JPU AN		b	TD			317		Single	7b	- 1	1/1/	68226	_			78926	
(O)		<u>c</u>	TCS			3/47		B10201.0	7c		W	0					
		d		Assessn		- 11/1/1	hi s	N.	7d	65 11	11	10700					
		e	Total Taxes Paid (7a+7b+7c +7d)								7e		7	8926			
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	9	Refu	nd (7	e-6)	y ,,			5	10		-	4.5	9	1		0	
	10	Exem	pt In	come	11	n	Agr Oth	riculture		- 0	55 N		10				
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shown there	in ar	e truly	stated	and are	in acco	rdance wi	th the pro	above is corrections of the there declare the	e Incon	ne-tax Act,	1961, in 1	espect	of incom	ne chargeab			
Sign here				:	and I an	n also con	npetent to	make this re		•							
	<u> </u>					D		Date		03-2018		Place	KOLK	KATA			
				parea b	y a Tax	Keturn I	reparer	(TRP) give		details as	below:				••	4.EDD	
Identifica	tion	No. of	TRP					Name of	TRP					Counter	signature	OFTRP	
For Offic Receipt N		e Only	F	iled fro	m IP ad	ldress 10	03.77.44.	.164									
Date												******	₩ C E.#. 9 [*] 2.		* == 		
Seal and receiving	_		f						AEHP	C2089N03541	848220290	318798C	:2A9C9026	337123BA33F29	94C2055344	133C331E	

KUMAR CHANDA

- M/S. BRICK & CONCRETE AND M/S. RITCON CONSULTANT , BANHOOGHLY, SG-II, ...MUKHERJEE ROAD,

OLKATA-700090.

BALANCE SHEET AS AT 31ST MARCH,2017

LIABILITIES		RS. P.	ASSETS		RS. P.
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Balance	4268507.56		Land-O/Bal	1346542.00	
Add: Net Profit	711909.37		Flat	428000.00	
Add: Other Income	200000.00		Flat at Baranagar	1987720.00	
Add: Bnak Interest	98.00	60.00	Furniture	13775.00	17.75
	5180514.93		Car-Maruti Swift	713179.00	
Less: Drawings	1080942.55	4099572.38	Car-Accord	600000.00	
(Incl tax, Lic, mediclaim etc)			Computer	61530.40	
			Aircooler	7150.00	
SECURED LOAN			Mobile	199739.00	
Fullerton India	2588958.00		Telephone	40000.00	
Shriram Housing Finance	867124.00		Jewellery	422958.00	1000
Magma Fincrop Ltd	41940.00		ссту	44095.00	5864688.40
SBI Car Loan	441650.00				
UN SECURED LOAN			INVESTMENT		
From Others		215000.00	Aditya Birla Money	655000.00	
rion oues		215050.00	MKHS Housing Ltd	52250.00	
CURRENT LIABILITIES		-5711500	Alchemist	335000.00	
CURRENT LIABILITIES	26618689.00		Birla Sunlife	386716.00	
Advance against Flat			Brick & Concrete	351000.00	
Advance against consultancy	517500.00		Peerless Securities	17000.00	
Sundry Creditors	493254.50			17000.00	4 1/50500.00
Liabilities for S.Taxes	255941.00	27885384.50			
			CURRENT ASSETS,		
			LOANS & ADVANCES	400000000	
			Advances	1320500.00	
			Advance against Flat	789044.00	
			Receivables	1636251.00	
		L	Project WIP	18108250.96	
			Other Projects Advances	5474802.41	State of the August 114 and 115
			Cash in hand	867584.21	
		TALL	Works contract TDS	130000.00	
	The second second		TDS	68226.00	
			RD	18000.00	
			Bank Balances	65315.90	28477974.48
and the second second		36139628.88			36139628.88

Place- Kolkata-700039 Dated- 29th March, 2018



Signed in terms of our report of even date

For

B. ISLAM & CO Chartered Accountants

FRN-325772E

(Md. B. Islam)

Partner M.No-063304

MAR CHANDA M/S. BRICK & CONCRETE AND M/S. RITCON CONSULTANT SANHOOGHLY, SG-II, MUKHERJEE ROAD, JLKATA-700090.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS		Rs. P.	PARTICULARS		Rs. P.	
To Opening WiP Bedapers Site 8.C.Street Site	2730614.00		" Receipt from Profession Consultancy Charges received	329992.00		
Materials & Labour Charges Bediapara Site B.C.Street Emami Site Municipal Tax paid Other Misc Expenses	920727.00 2675776.00 2758389.00 31698.00 434603.81	14473969.15 6821193.81	Survey fees received Valuation fees received Soil Testing charges received Misc. Receipt Project Work in Progress All Site Emami Site	282000.00 334000.00 765000.00 68055.00		
Accounting Charges Advertisement /Sponsorship Bank Charges Car Maintenance Computer Maintenance Consultancy fees paid Donation Interest on Loan & HP Finance Loan Processing Fees Loss on car sale Office Expenses Printing & Stationery Rent Salary Trade Licence Telephone & Internet Exp. Traveiling & Conveyance Net Profit		15000.00 70000.00 46866.74 43279.63 16500.00 91500.00 304500.00 168023.26 252972.00 271149.00 5042.00 54385.00 176380.00 420097.00 4800.00 74636.00 66095.00 711909.37	Cinami Site			
		24088297.96			24088297.96	

Place- Kolkata-700039 Pated- 29th March, 2018



Signed in terms of our report of even date For

B. ISLAM & CO **Chartered Accountants**

FRN-3257728

(Md. B. Islam Partner

M.No-063304