# Egg 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 2018-19

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

	Name										PAN								
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	BARUN KUMAR CHANDA										AEHPC2089N								
	Flat/Door/Block No						l Na	Name Of Premises/Building/Village						Form No. which					
	P-74, G.S-II													has bee		ITF	R-3		
	1 77, 0.0-11						BANHOOGHLY						electronically						
	Road/Street/Post Office						ea/Locali							- transmitted					
	A.K. MUKHERJEE ROAD					B	ARANAG	GAR						Status Individual					
	Town/City/District						Sta	State Pin/ZipCode						Aadhaar Number/ Enrollment ID				)	
	KOLKATA					W						70009	90	XXXX XXXX 1462					
	Designation of AO (Ward / Circle) WARD 5							51(4), KOLKATA					Original or Revised ORIGINAL				_		
	E-filing Acknowledgement Number						32	321803430041018 Date						ate(DD-MM-YYYY) 04-10-2018					
	1	1 Gross Total Income												-	1			1389735	
ľ	2	2 Deductions under Chapter-VI-A									2			157733	_				
ľ	3	3 Total Income						180 50							3			1232000	
COMPUTATION OF INCOME AND TAX THEREON		a	Curr	rent Year loss, if any							3a			0					
	4	Net Tax Payable			74	W GREERS WA							4			187563			
REC	5	Inter	Interest and Fee Payable			160	1	19			://	3%			5			31343	
HE	6	Total	Tax,	Interest	and Fee	Paya	ble	- 19		7	1/1	IJI			6			218906	
PUTATION OF INCO AND TAX THEREON	7	7 Taxes Paid				781 IMBAR 180													
TAT TA		a	Adv	ance Tax	(	11.00		- 8		7a		y I	L	0					
5 8		b	TDS	5		11/1		100		7b	- 1	11	7	0					
MO A		c	TCS	3		77.7	V		unicipal out	7c	- A	411		0					
ٽ		d	Self	Assessmo	ent Tax	111	1/	Q.,	22-96 11-0 11-0	7d	11:00	77	21	8906					
		e Total Ta			Taxes Paid (7a+7b+7c +7d)							7e			218906	_			
-	8	Tax Payable (6-7e)					1973	वित्र						8	-0777		0		
	9						- 2	18 37 1 N						9	- 1		0		
	10	10 Exempt Income						Agriculture						10	1			_	
	10 Exempt income					0	Others						10	f					
			7		70	W	NY S	VEF	RIFICAT	ΓΙΟΝ	ARX:	100	1		1				
electronical	clare ly by ein ar	to the me vio	best o le ack stated	of my known of my knowledge and are in the assessing the assessing the my known the my known the assessing the asset as a second the assessing the asset as a second the asset	wledge a ment nu n accord ment ye	and beamber in the lance was an annual ance was an annual ance was an annual ance was an annual ance was an ance was an ance was a construction was ance was ance was ance was ance was ance was a construction was ance was ance was ance was ance was ance was a construction was ance was ance was ance was ance was ance was a construction was ance was ance was ance was ance was ance was a construction was ance was ance was ance was a construction was a construction was a construction was ance was a construction was a construction was a construction was a construction was a cons	lief, the mention with the 8-19. I	e informationed above e provision further de	tion give e is corre ns of the eclare tha	n in the ct and Incom at I am	e return and complete and e-tax Act, 1	l the nd tl 1961	schechat the	dules t amou espect	hereto want of too	ant Number of thich have be all income as the chargeab	een tra	ansmitted ner particul	
Sign here									Date	04-1	0-2018			Place	KOLI	KATA			
If the retu	urn l	has bee	n pre	pared by	a Tax I	Return	ı Prepa	arer (TRI	P) give fu	urther	details as	belo	w:						
Identification No. of TRP							Na	Name of TRP							Counter	Signa	ture of TI	₹Р	
For Office Use Only Receipt No  Filed from IP address 10  Date						103.77	7.45.9												
Seal and signature of receiving official									AEHPC2089N033218034300410182883F9CFFA0C35083B1D35BF438627801710D7ED										

#### WWW.MAR CHANDA

74, BANHOOGHLY, SG-II,

MUKHERIEE ROAD,

COLKATA-700090.

## BALANCE SHEET AS AT 31ST MARCH,2018

LIABILITIES		RS. P.	ASSETS:		RS. P.
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Balance	4099572.38		Land-O/Bal	1346542.00	
Add: Net Profit	1389632.00		Flat	428000.00	
Add: Bnak Interest	103.00		Flat at Baranagar	1987720.00	4.1
	5489307.38		Furniture	13775.00	
Less: Drawings	613832.04	4875475.34	Car-Maruti Swift	713179.00	
(Incl tax, Lic, mediclaim etc,			Computer	61530.40	
school fees, personal etc)	la		Aircoolet	7150.00	
		10.00	Mobile	220401.00	
SECURED LOAN			Telephone	40000.00	
Fullerton India -34712	2531259.00		Jewellery	422958.00	
Fullerton India-50635	4772830.00		ссту	44095.00	5285350.40
Shriram Housing Finance	570820.00				
M00thoot Finance	116000.00		INVESTMENT		
SBI Car Loan	269294.00	8260203.00	Aditya Birla Money	655000.00	
			MKHS Housing Ltd	52250.00	
UN SECURED LOAN			Alchemist	335000.00	
From Others		2835000.00	Birla Sunlife	386716.00	
			Brick & Concrete	351000.00	
CURRENT LIABILITIES			Peerless Securities	17000.00	1796966.00
Advance against Flat	30305689.00				
Advance against consultancy	1062000.00		CURRENT ASSETS,		
Sundry Creditors	433925.00		LOANS & ADVANCES		
Duties & Taxes	137817.61		Advances	1326500.00	
Other Uabilities	60000.00		Advance against Flat	789044.00	
Liabilities for S.Taxes	255941.00	32255372.61	Receivables	416509.22	
			Project WIP-ALL	26020617.94	
			Others Project Advance	12015251.41	
			Cash in hand	291346.21	
			Others-TDS, WCT	198226.00	
			RD	18000.00	
			Bank Balances	68239.77	
		48226050.95			48226050.95

Place- Kolkata-700039 Dated- 23rd July, 2018

Kolkata-39

Signed in terms of our report of even date For

B. ISLAM & CO Chartered Accountants

(Md. B. Islam)

FRN-325772E

Partner M.No- 063304 A CHANDA

BRICK & CONCRETE AND M/S. RITCON CONSULTANT ROOGHLY, SG-II, REFLEE ROAD, A-700090

# AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

RTICULARS		Rs. P.	PARTICULARS		Rs. P.
ening WIP site chases of Construction aterials & Labour Charges ill Site funicipal Tax paid other Misc Expenses	18109250.96 4540226.75 193848.00 493630.00		" Receipt from Profession Consultancy Charges receive Survey fees received Valuation fees received Soil Testing charges received Misc. Receipt " Project Work in Progress	302000.00 341560.00	
			All Site		20020017.54
counting Charges		22000.00			
nk Charges		49790.94			
okerage		112000.00			
r Maintenance		43431.25			
mputer Maintenance		15672.00			
onsultancy fees paid		23000.00			
onation		66500.00			
ectricity Charges		129750.00			
terest on Loan & HP Finance		1300208.0			
an Processing Fees		342258.0			
oss on sale of car		405000.00			
ffice & Filing Exp(Net of R/Off)		16930.0			
inting & Stationery		34725.0			
ent		198000.0			
ilary		531500.0			
oil Test & Survey Exp		72000.0			
rade Licence		5000.0			
elephone & Internet Exp.		35431.0			
ravelling & Conveyance		74985.0			
let Profit		1389632.0			
		28204768.9			28204768.9

:- Kolkata-700039 d- 23rd July, 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