

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 transmitted electronically without digital signature] .  
 (Please see Rule 12 of the Income-tax Rules, 1962)

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

Name <b>GIRISH GHOSH</b>			PAN <b>AIMPG4491P</b>	
Flat/Door/Block No <b>110, S B ROAD KALITALA</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	Status <b>Individual</b>
Road/Street/Post Office	Area/Locality <b>ICHAPORE NAWABGANJ, BARRACKPORE</b>			
Town/City/District <b>24 PARGANAS (N)</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>743144</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 1159</b>	
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>553447460300318</b>		Date(DD-MM-YYYY) <b>30-03-2018</b>		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income			1	500882
2	Deductions under Chapter-VI-A			2	167475
3	Total Income			3	333410
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	3441
5	Interest Payable			5	170
6	Total Tax and Interest Payable			6	3611
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	3611	
	e	Total Taxes Paid (7a+7b+7c+7d)		7e	3611
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income		10		
	Agriculture		0		
	Others		4346		4346

## VERIFICATION

I, **GIRISH GHOSH** son/ daughter of **GORA CHAND GHOSH**, holding Permanent Account Number **AIMPG4491P** 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

Date **30-03-2018**Place **24-PGS(N)**

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 **150.107.214.196**

Date

Seal and signature of  
receiving official

AIMPG4491P03553447460300318DE6310443FA381002271E77DF7D01E8446101EF7

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 [dsdebnath67@yahoo.in](mailto:dsdebnath67@yahoo.in)

SRI GIRISH GHOSH

554,G.P.ROAD, UTTARAYAN , PALTA , BENGAL ENAMEL , PIN - 743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2017

ASSESSMENT YEAR - 2017-18

<b>INCOME FROM PROFITS &amp; GAINS OF BUSINESS OR PROFESSION :</b>		
Net Profit from Business Ghosh Builders		16,307
<b><u>M/S REALTY ASSOCIATES</u></b>		
Remuneration		325,000
<b><u>M/S BHARAT NIKERSAN</u></b>		
Remuneration		36,000
<b><u>INCOME FROM OTHER SOURCES :</u></b>		
Interest from Bank	104,519	
Interest from NSC	<u>19,056</u>	
		<u>123,575</u>
	<b>GROSS TOTAL INCOME</b>	<b>500,882</b>
<b><u>DEDUCTION U/C VIA OF THE ACT</u></b>		
<b><u>U/S 80C</u></b>		
Life Insurance Premium	19,594	
SBI Life	16,021	
Max Life Insurance	89,952	
PPF	10,000	
Interest from NSC	<u>19,056</u>	
	<u>154,623</u>	
	<b>TOTAL</b>	<b>150,000</b>
	<b>But limited to</b>	<b>7,475</b>
U/S. 80 D(Mediclaim)		<u>10,000</u>
U/S. 80 TTA		
		<u>167,475</u>
	<b>TOTAL INCOME</b>	<b>333,407</b>
	<b>TOTAL INCOME ROUNDED OFF</b>	<b><u>333,410</u></b>
	<b>TAX ON TOTAL INCOME</b>	<b>8,341</b>
	<b>REBATE U/S87 A</b>	<b><u>5,000</u></b>
	<b>TAX PAYABLE AFTER REBATE</b>	<b>3,341</b>
	<b>EDUCATION CESS @2% ON TAX</b>	<b>67</b>
	<b>HSEC @1% ON TAX</b>	<b>33</b>
	<b>INTEREST</b>	<b><u>170</u></b>
	<b>TOTAL TAX &amp; INTEREST PAYABLE</b>	<b>3,611</b>
	<b>TAX PAID U/S 140 A OF THE ACT</b>	<b>3,611</b>
	<b>BALANCE</b>	<b><u>NIL</u></b>

Exempted income  
Rs 4346 PPF int

*Comd. Ghosh*

SRI GIRISH GHOSH

110, S.B. ROAD, KALITALA, ICHAPUR, NAWABGUNJ, PIN - 743144.

BALANCE SHEET AS AT 31ST MARCH, 2017

ASSESSMENT YEAR - 2017-18

<u>CAPITAL &amp; LIABILITIES</u>		<u>ASSETS &amp; PROPERTIES</u>	
<u>CAPITAL ACCOUNT:</u>		<u>FIXED ASSETS :</u>	
<u>SRI GIRISH GHOSH</u>		<u>FURNITURE A/c:</u>	
As per last A/c	2,900,784.13	As per last A/c	1,217.00
		Less : Depreciation	122.00
			1,095.00
<u>ADDITION DURING THE YEAR :</u>		<u>BOOKS &amp; PERIODICALS :</u>	
Profit From Business	16,307.00	As per last A/c	7,590.00
<u>M/S. Bharat Nikerson (PFAS)</u>		<u>INVESTMENTS :</u>	
Share of Loss	(3,184.25)	<u>U.T.I</u>	
Remuneration	36,000.00	As per last A/c	91,300.00
	32,815.75	<u>I.D.B.I</u>	
<u>M/S. REALITY ASSOCIATES</u>		As per last A/c	10,800.00
Share of Profit	(300,707.79)	<u>M/S. BHARAT NIKERSON</u>	
Interest on Capital	-	As Per Accounts	30,403.32
Remuneration	325,000.00	<u>M/S. REALITY ASSOCIATES</u>	
	24,292.21	As Per Accounts	25,797.01
Bank Interest	104,519.00	<u>U.S. 64 BONDS :</u>	
Accrued Interest on NSC	19,056.14	As per last A/c	20,400.00
	3,097,774.23	<u>Equity Shares</u>	
		<u>NSC</u>	
<u>LESS : DRAWINGS :</u>		As per last A/c	20,000.00
Personal Expenses	72,000.00	Less: Matured	20,000.00
Life Insurance Premium	19,594.00		NIL
Max Life Insurance	89,952.00	<u>Accrued Interest on NSC</u>	
Star Health	7,475.00	As per last A/c	19,056.14
SBI Life	16,021.00	Less: Matured	19,056.14
PPF	10,000.00		NIL
	215,042.00	<u>PPF</u>	
	2,882,732.23	As per last A/c	53,988.00
<u>Sundry Creditors</u>	140,220.00	Add: During the Year	10,000.00
		Add: interest	4,346.00
			68,334.00
		<u>CURRENT ASSETS :</u>	
		<u>CASH &amp; BANK BALANCE :</u>	
		Cash - In - hand	5,643.20
		<u>Cash - at - Bank</u>	
		AXIS BANK , Barrackpore Br	1,381,710.00
		S.B.A/c No-436010100078205	
		Canara Bank Ltd, Ichapur Br	177,574.06
		S.B A/c No-2804101001084	
		Allahabad Bank	705,449.02
		S.B A/c No-21807038250	
		Bandhan Bank, Ichapore Br	282,852.00
		S.B A/c No-50150084378130	
		AXIS BANK ,	33,510.20
		C.A A/c No-436010200008587	
		Kotak Mahindra	
		A/c No. 03242090004243	24,831.46
		A/c No. 03240120015189	17,181.49
		A/c No. 03240120014241	13,011.12
		Minor A/c No. 03240140000705	12,944.35
			2,654,716.90
		Closing Stock as on 31/03/17	5,786.00
	<u>3,022,952.23</u>		<u>3,022,952.23</u>

*Cumulative*

SRI GIRISH GHOSH

PROP. OF GHOSH BUILDERS

554,G.P.ROAD, UTTARAYAN , PALTA , BENGAL ENAMEL , PIN - 743122

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

ASSESSMENT YEAR - 2017-18

To Opening stock	36,550.00	By Sales	191,164.00
" Purchase	94,548.00		
" Carriage Inward	784.00	" Closing stock	5,786.00
" Wages	2,600.00		
" Gross Profit	62,468.00		
" Printing & Stationery	478.00	" Gross Profit	62,468.00
" Travelling & Conveyance	429.00		
" Salary & Bonus	36,400.00		
" Telephone Charges	728.00		
" Business Promotion	484.00		
" Accounting Charges	6,000.00		
" Bank Charges	173.00		
" Donation & Subscription	468.00		
" General Charges	879.00		
" Depreciation on : Furniture	122.00		
" Net profit transferred to capital a/c.	16,307.00		
	<u>62,468.00</u>		<u>62,468.00</u>

*Sumit Ghosh*

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 transmitted electronically without digital signature] .

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

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>GIRISH GHOSH</b>			PAN <b>AIMPG4491P</b>	
Flat/Door/Block No <b>S B ROAD KALITALAKALITALA</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	Status <b>Individual</b>
Road/Street/Post Office	Area/Locality <b>ICHAPORE NAWABGANJ</b>			
Town/City/District <b>24 PARGANAS (N)</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>743122</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 1159</b>	
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>179841580270818</b>		Date(DD-MM-YYYY) <b>27-08-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON


1	Gross Total Income	1	640657
2	Deductions under Chapter-VI-A	2	152999
3	Total Income	3	487660
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	12239
5	Interest and Fee Payable	5	1224
6	Total Tax, Interest and Fee Payable	6	13463
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	13463
	e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	13463
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	4783
			4783

## VERIFICATION

I, **GIRISH GHOSH** son/ daughter of **GORA CHAND GHOSH**, holding Permanent Account Number **AIMPG4491P** 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 Date **27-08-2018**Place **BENGAL ENAMEL**

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

Identification No. of TRP <b>T099006707</b>	Name of TRP <b>APURBA KUMAR DEBNATH</b>	Counter Signature of TRP 
--	--	---

For Office Use Only  
Receipt NoFiled from IP address **103.240.97.106**

Date

Seal and signature of  
receiving official

AIMPG4491P0317984158027081305243RD092BA7FF1D646F0B4EBA12BD06173E67DB

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 [dasdebnath67@yahoo.in](mailto:dasdebnath67@yahoo.in)

SRI GIRISH GHOSH

554,G.P.ROAD, UTTARAYAN , PALTA , BENGAL ENAMEL , PIN - 743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR - 2018-19

**INCOME FROM PROFITS & GAINS  
OF BUSINESS OR PROFESSION :**

Net Profit from Business 494,528  
Ghosh Builders

**M/S REALTY ASSOCIATES**

Interest on capital 3,648  
Remuneration 30,000

**M/S BHARAT NIKERSAN**

Remuneration 19,200

**INCOME FROM OTHER SOURCES :**

Interest from Bank 93,281

GROSS TOTAL INCOME 640,657

**DEDUCTION U/C VIA OF THE ACT**

**U/S 80C**

Life Insurance Premium 19,594  
SBI Life 12,912  
Max Life Insurance 100,434

TOTAL 132,940

**U/S. 80 D(Mediclaim)**

**U/S. 80 TTA**

Rs.93281/- But limited to 10,000

152,999

TOTAL INCOME 487,658

TOTAL INCOME ROUNDED OFF 487,660

TAX ON TOTAL INCOME 11,883

EDUCATION CESS @2% ON TAX 238

HSEC @1% ON TAX 119

INTEREST 1,224

TOTAL TAX & INTEREST PAYABLE 13,463

TAX PAID U/S 140 A OF THE ACT 13,463

BALANCE NIL

Exempted income  
PPF INTEREST RS.4783/-

*Comptroller Ghosh*

SRI GIRISH GHOSH

110, S.B. ROAD, KALITALA, ICHAPUR, NAWABGUNJ, PIN - 743144.

BALANCE SHEET AS AT 31ST MARCH, 2018

ASSESSMENT YEAR - 2018-19

<u>CAPITAL &amp; LIABILITIES</u>		<u>ASSETS &amp; PROPERTIES</u>	
<u>CAPITAL ACCOUNT :</u>		<u>FIXED ASSETS :</u>	
<u>SRI GIRISH GHOSH</u>		<u>FURNITURE A/c :</u>	
As per last A/c	2,882,732.23	As per last A/c	1,095.00
		Less : Depreciation	110.00
			985.00
		<u>BOOKS &amp; PERIODICALS :</u>	
		As per last A/c,	7,590.00
<u>ADDITION DURING THE YEAR :</u>		<u>INVESTMENTS :</u>	
Profit From Business	494,528.00	<u>U.T.I</u>	
		As per last A/c	91,300.00
		<u>I.D.B.I</u>	
		As per last A/c	10,600.00
<u>M/S. REALITY ASSOCIATES</u>		<u>M/S. BHARAT NIKERSON</u>	
Share of Profit (265.45)		As Per Accounts	28,814.07
Remuneration	30,000.00	<u>U.S. 64 BONDS :</u>	
	29,734.55	As per last A/c	20,400.00
		<u>Equity Shares</u>	
		<u>PPF</u>	
<u>M/S. Bharat Nikerson (PFAS)</u>		As per last A/c	68,334.00
Interest On Capital	3,648.00	Add: interest	4,783.00
Share of Loss (437.25)			73,117.00
Remuneration	19,200.00		
	18,762.75	<u>CURRENT ASSETS :</u>	
		<u>CASH &amp; BANK BALANCE :</u>	
Bank Interest	93,281.00	Cash - In - hand	422,828.58
	3,519,038.53	Cash - at - Bank	
		AXIS BANK , Barrackpore Br	1,295,855.13
		S.B A/c No-436010100078205	
		Canara Bank Ltd, Ichapur Br	186,184.73
		S.B A/c No-2804101001094	
		Allahabad Bank	732,589.02
		S.B A/c No-21807038250	
		Bandhan Bank, Ichapore Br	193,567.00
		S.B A/c No-50150084378130	
		AXIS BANK ,	18,184.20
		C.A A/c No-436010200008587	
		Kotak Mahindra	
		A/c No. 03242090004243	24,831.46
		A/c No. 03240120015189	17,181.49
		A/c No. 03240120014241	13,011.12
		Minor A/c No. 03240140000705	12,944.35
			2,917,177.08
		Closing Stock as on 31/03/18	47,126.00
	<u>3,304,039.15</u>		<u>3,304,039.15</u>

*Carish Ghosh*

SRI GIRISH GHOSH

PROP. OF GHOSH BUILDERS

554,G.P.ROAD, UTTARAYAN , PALTA , BENGAL ENAMEL , PIN - 743122

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR - 2018-19

To Opening stock	5,786.00	By Sales	1,844,239.00
" Purchase	1,233,512.00		
" Carriage Inward	13,789.00	" Closing stock	47,126.00
" Wages	64,200.00		
" Gross Profit	<u>574,078.00</u>		
" Printing & Stationery	<u>1,891,365.00</u>	" Gross Profit	<u>1,891,365.00</u>
" Travelling & Conveyance	3,716.00		574,078.00
" Salary & Bonus	62,400.00		
" Telephone Charges	1,903.00		
" Business Promotion	978.00		
" Accounting Charges	6,000.00		
" Bank Charges	173.00		
" Donation & Subscription	1,764.00		
" General Charges	1,127.00		
" Depreciation on : Furniture	110.00		
" Net profit transferred to capital a/c.	494,528.00		
	<u>574,078.00</u>		<u>574,078.00</u>

*Sumit Chatterjee*



# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	GIRISH GHOSH			AIMPG4491P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3	
	110, S.B ROAD, KALITALA					
	Road/Street/Post Office	Area/Locality				
	ICHAPUR NAWABGUNJ	Barrackpur - 1		Status Individual		
	Town/City/District	State	Pin/Zip Code	Filed w/s		
	NORTH 24 PARGANAS	WEST BENGAL	743144	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 51(1), KOLKATA		
	e-filing Acknowledgement Number			935073630280819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	641178
	2	Total Deductions under Chapter-VI-A			2	157830
	3	Total Income			3	483350
	3a	Deemed Total Income under AMT/MAT			3a	483350
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	12135
	5	Interest and Fee Payable			5	612
	6	Total tax, interest and Fee payable			6	12747
	7	Taxes Paid	a	Advance Tax	7a	10000
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	2747	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	12747	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	5745	
		Others				

Income Tax Return submitted electronically on 28-08-2019 19:03:45 from IP address 116.206.201.158 and verified by GIRISH GHOSH having PAN AIMPG4491P using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 12-09-2019

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Girish Ghosh*

SRI GIRISH GHOSH

554,G.P.ROAD, UTTARAYAN , PALTA , BENGAL ENAMEL , PIN - 743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2019

ASSESSMENT YEAR - 2019-20

**INCOME FROM PROFITS & GAINS  
OF BUSINESS OR PROFESSION :**

Net Profit from Business

Ghosh Builders

408,368

**M/S REALTY ASSOCIATES**

Interest On Capital

Remuneration

-  
36,000

36,000

**M/S BHARAT NIKERAN**

Interest On Capital

Remuneration

3,458  
78,000

81,458

**INCOME FROM OTHER SOURCES :**

Interest from Bank

115,352

GROSS TOTAL INCOME

641,178

**DEDUCTION U/C VIA OF THE ACT**

**U/S 80C**

Life Insurance Premium

SBI Life

Max Life Insurance

19,594

15,723

102,454

TOTAL

137,771

**U/S. 80 D(Mediclaim)**

10,059

**U/S. 80 TTA**

Rs.101897/- But limited to

10,000

157,830

TOTAL INCOME

483,348

TOTAL INCOME ROUNDED OFF

483,350

TAX ON TOTAL INCOME

11,668

HEALTH & EDUCATION CESS @4% ON TAX

467

INTEREST

TOTAL TAX & INTEREST PAYABLE

12,134

ADVANCE TAX

10,000

TAX PAID U/S 140 A OF THE ACT

2,134

12,134

BALANCE

NIL

**Exempted income**

PPF INTEREST RS.5745/-

*C. An. Ghosh*



SRI GIRISH GHOSH

PROP. OF GHOSH BUILDERS

554,G.P.ROAD, UTTARAYAN , PALTA , BENGAL ENAMEL , PIN - 743122

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

ASSESSMENT YEAR - 2019-20

To Opening stock	47,126.00	By Sales	1,954,628.00
" Purchase	1,323,271.00	" Closing stock	19,324.00
" Carriage Inward	14,531.00		
" Wages	74,200.00		
" Gross Profit	514,824.00		
	<u>1,973,952.00</u>		<u>1,973,952.00</u>
" Printing & Stationery	1,429.00	" Gross Profit	514,824.00
" Travelling & Conveyance	7,658.00		
" Salary & Bonus	84,200.00		
" Telephone Charges	1,632.00		
" Business Promotion	1,020.00		
" Accounting Charges	6,000.00		
" Bank Charges	1,239.00		
" Donation & Subscription	1,832.00		
" General Charges	1,347.00		
" Depreciation on : Furniture	99.00		
" Net profit transferred to capital a/c.	408,368.00		
	<u>514,824.00</u>		<u>514,824.00</u>

*Girish Ghosh*

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		GAUTAM ADHIKARY		PAN		AJWPA4010D		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-4			
	46/1								
	Road/Street/Post Office	Area/Locality							
	PEERTALA ROAD	SHYAMNAGAR			Status	Individual			
	Town/City/District	State	Pin/ZipCode	Filed w/s					
	24 PARGANAS N	WEST BENGAL	743127	139(1)-On or before due date					
	Assessing Officer Details (Ward/Circle)		WARD 51(1), KOLKATA						
	e-filing Acknowledgement Number		942576900290819						
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	455146		
2		Total Deductions under Chapter-VI-A			2	203026			
3		Total Income			3	252120			
3a		Deemed Total Income under AMT/MAT			3a	0			
3b		Current Year loss, if any			3b	0			
4		Net tax payable			4	0			
5		Interest and Fee Payable			5	0			
6		Total tax, interest and Fee payable			6	0			
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	0				
9	Refund (7e-6)			9	0				
10	Exempt Income	Agriculture		0		10	0		
		Others		0					

Income Tax Return submitted electronically on 29-08-2019 10:21:58 from IP address 45.124.5.202 and verified by GAUTAM ADHIKARY having PAN AJWPA4010D using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 09-10-2019

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Gautam Adhikary*



**MR. GAUTAM ADHIKARY**

46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH

**Profit & Loss Account, For the year ended 31.03.2019**

Particulars	Amount	Particulars	Amount
To Net Profit	452120.00	By Misc. Receipt	416120.00
		By Remuneration	36000.00
	452120.00		452120.00

**Balance sheet as at 31.03.2019**

	Amount	Amount		Amount	Amount
Capital A/C :			Furniture & Fixture	95870.00	
As per last A/c	1175604.00		Add: This Year	0.00	95870.00
Add: Net Profit	452120.00				
Add: SB Int	3026.00				
Add: Share of Profit	119.00				
	1630869.00		Investment to Firm		61881.00
Less : Drawings	200000.00				
L.I.C	232400.00		Cash at Bank & Cash in hand		1040718.00
		1198469.00			
		1198469.00			1198469.00

*Gautam Adhikary*  
Signature

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 transmitted electronically without digital signature].

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

Assessment Year  
**2018-19**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>GAUTAM ADHIKARY</b>		PAN <b>AJWPA4010D</b>	
Flat/Door/Block No <b>46/1 PIRTALA ROADPO SHYAMNAGAR</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office	Area/Locality <b>BARRACKPORE</b>		
Town/City/District <b>24 PARGANAS N</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>743127</b>	Status <b>Individual</b>
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>230512240300818</b>		Date(DD-MM-YYYY) <b>30-08-2018</b>	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	456872
2	Deductions under Chapter-VI-A	2	157850
3	Total Income	3	299020
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
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	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		0

## VERIFICATION

I, **GAUTAM ADHIKARY** son/ daughter of **KANAILAL ADHIKARY**, holding Permanent Account Number **AJWPA4010D** 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 Gautam Adhikary Date **30-08-2018** Place **SHYAMNAGAR**

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 **103.219.46.191**

Date

Seal and signature of  
receiving official

AJWPA4010D04230512240300818D21E9BD7044778D8885001CD1D8E28EABE13C0A

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 [dkmailme2@gmail.com](mailto:dkmailme2@gmail.com)



## Computation of Total Income & Tax Liabilities

Name of Assessee : GAUTAM ADHIKARY Date of Birth : 30/12/1976  
Fathers Name : KANAILAL ADHIKARY Assessment Year : 2018-2019  
Phone No. : 9874177011 Previous Year : 2017-2018  
PAN : AJWPA4010D Sex : MALE  
Address : 46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH  
PIN-743127  
AADHAR-660288693672

<u>Income from Business/Profession</u>	<u>Amount</u>
	Rs.
Net Profit as per Profit & Loss A/c	281452.00
Income from other Sources	
Add: Others Misc	137570.00
Add: Remuneration	30000.00
Add: SB Int	7850.00
Exempted Share of Profit	265.00
<b>Gross Total Income</b>	<b>456872.00</b>
Less: <u>Deduction under chapter VI A</u>	
U/S 80C	232400.00
U/S 80TTA	0.00
	7850.00
<b>Total Income</b>	<b>299022.00</b>
Amount Rounded of U/S 288 A	299020.00
Tax on Total Income	2451.00
Less: Rebate U/S 87A	2451.00
Add: Education Cess	0.00
<b>Tax Payable</b>	<b>0.00</b>
Less: Income Tax Deducted at Source vide form 16A	0.00
Add: Int.	0.00
<b>Tax Paid</b>	<b>0.00</b>
<b>Tax Refundable</b>	<b>0.00</b>

Gautam Adhikary  
Signature

**MR. GAUTAM ADHIKARY**

46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH

**Profit & Loss Account, For the year ended 31.03.2018**

Particulars	Amount	Particulars	Amount
To Purchase	647638.00	By Job Work	1850500.00
To Site Expenses	845050.00		
To Carriage	14120.00		
To Printing & Stationary	1340.00		
To Misc Expenses	34120.00		
To Travelling & Conveyance	18450.00		
To Mobile Exp.	4560.00		
To General Expenses	4120.00		
To Accounting Charges	1650.00		
To Net Profit	281452.00		
	1850500.00		1850500.00

**Balance sheet as at 31.03.2018**

	Amount	Amount		Amount	Amount
Capital A/C :			Furniture & Fixture	95870.00	
As per last A/c	1130867.00		Add: This Year	0.00	95870.00
Add: Net Profit	281452.00				
Add: Others	137570.00				
Add: Remuneration	30000.00				
Add: SB Int	7850.00				
Add: Share of Profit	265.00		Investment to Firm		266.00
	1588004.00				
Less : Drawings	180000.00				
L.I.C	232400.00				
		1175604.00	Cash at Bank & Cash in hand		1079468.00
		1175604.00			1175604.00

*Gautam Adhikary*  
Signature

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 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>GAUTAM ADHIKARY</b>			PAN <b>AJWPA4010D</b>	
Flat/Door/Block No <b>46/1</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>	
Road/Street/Post Office <b>PIRTALA ROAD</b>	Area/Locality <b>SHYAMNAGAR</b>			
Town/City/District <b>24 PARGANAS N</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>743127</b>	Status <b>Individual</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 3672</b>
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>			Original or Revised	<b>ORIGINAL</b>
E-filing Acknowledgement Number <b>574405050310318</b>			Date(DD-MM-YYYY)	<b>31-03-2018</b>

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	448620
2	Deductions under Chapter-VI-A			2	150000
3	Total Income			3	298620
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	0
5	Interest Payable			5	0
6	Total Tax and Interest Payable			6	0
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	0
9	Refund (7c-6)			9	0
10	Exempt Income		Agriculture		
			Others	10	

## VERIFICATION

I, **GAUTAM ADHIKARY** son/ daughter of **KANAILAL ADHIKARY**, holding Permanent Account Number **AJWPA4010D** 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

*Gautam Adhikary*Date **31-03-2018**Place **SHYAMNAGAR**

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 **45.124.5.65**

Date

Seal and signature of receiving official



AJWPA4010D0457440300310318026BEAE8B9C16F1FE83A48352074F4FC88948D78

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 [ikrsnlme2@gmail.com](mailto:ikrsnlme2@gmail.com)

## Computation of Total Income & Tax Liabilities

Name of Assessee : GAUTAM ADHIKARY Date of Birth : 30/12/1976  
Fathers Name : KANAILAL ADHIKARY Assessment Year : 2017-2018  
Phone No. : 9874177011 Previous Year : 2016-2017  
PAN : AJWPA4010D Sex : MALE  
Address : 46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH  
PIN-743127  
AADHAR-660288693672

<u>Income from Business/Profession</u>	<u>Amount</u>
	Rs.
Net Profit as per Profit & Loss A/c	423620.00
Exempted Income Share of Profit	300708.00
<b>Add: Income from other Sources</b>	
Int. on Capital	25000.00
<b>Gross Total Income</b>	<u>448620.00</u>
Less: <u>Deduction under chapter VI A</u>	
U/S 80C : 232400.00	150000.00
	0.00
<b>Total Income</b>	<u>298620.00</u>
Amount Rounded of U/S 288 A	298620.00
Tax on Total Income	4862.00
Less: Rebate U/S 87A	4862.00
Add: Education Cess	0.00
<b>Tax Payable</b>	0.00
Less: Income Tax Deducted at Source vide form 16A	0.00
Add: Int.	
<b>Tax Paid</b>	<u>0.00</u>
<b>Tax Refundable</b>	<u>0.00</u>

Gautam Adhikary  
Signature

**MR. GAUTAM ADHIKARY**

46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH

**Profit & Loss Account, For the year ended 31.03.2017**

Particulars	Amount	Particulars	Amount
To Site Exp	133450.00	By Remuneration	625000.00
To Printing & Stationary	1320.00		
To Misc Expenses	9870.00		
To Travelling & Conveyence	49340.00		
To Mobile Exp.	3540.00		
To General Expenses	2210.00		
To Accounting Charges	1650.00		
To Net Profit	423620.00		
	625000.00		625000.00

**Balance sheet as at 31.03.2017**

	Amount	Amount		Amount	Amount
Capital A/C :			Furniture & Fixture	95870.00	
As per last A/c	827074.00		Add: This Year	0.00	95870.00
Add: Net Profit	423620.00				
Add: Share of Profit	300708.00		Investment to Firm		797.00
Add: Int. On Capital	25000.00				
	1576402.00				
Less : Drawings	213135.00		Cash at Bank		
L.I.C	232400.00		&		
		1130867.00	Cash in hand		1034200.00
		1130867.00			1130867.00

*Gautam Adhikary*  
Signature

SRI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2017

ASSESSMENT YEAR 2017-18

INCOME FROM PROFIT & GAINS  
OF BUSINESS & PROFESSION

Profit From Business 245,883

INCOME FROM OTHER SOURCES

Bank Interest 662

GROSS TOTAL INCOME 246,545

DEDUCTION U/C VI A OF THE ACT  
U/S 80TTA

662

TOTAL INCOME 245,883

TOTAL INCOME ROUNDED OFF 245,880

TAX ON TOTAL INCOME NIL

*Avijit Paul*

SRI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

BALANCE SHEET AS AT 31ST MARCH, 2017

ASSESSMENT YEAR 2017-18

<u>CAPITAL &amp; LIABILITES</u>		<u>ASSETS</u>	
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
<u>SRI AVIJIT PAUL</u>		Furniture A/C	
As Per Last A/c	682,135.00	As Per Last A/c	3062.00
		Less: Depreciation	<u>306.00</u>
			2,756.00
<u>ADDITION DURING THE YEAR</u>			
Net Profit from Business	245,883.00		
Bank Interest	<u>662.00</u>		
	246,545.00	<u>CASH &amp; BANK BALANCE</u>	
		Cash -in - hand	694,538.50
	928,680.00	<u>Cash at Bank</u>	
<u>LESS: DRAWING</u>		Canara Bank, Ichapore Br	24,835.50
Personal Expenses	60,000.00	S.B A/c No-2804101009637	
	<u>868,680.00</u>		
		Closing Stock	146,550.00
	<u>868,680.00</u>		<u>868,680.00</u>

*Avijit Paul*

SRI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

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

ASSESSMENT YEAR 2017-18

To Opening Stock	137,860.00	By Sales	1,796,320.00
" Purchase	1,554,305.00	" Closing Stock	146,550.00
" Carriage Inward	4,516.00		
" Gross Profit c/d.	246,189.00		
	<u>1,942,870.00</u>		
To Salary & Bonus	124,700.00	By Gross Profit b/d	<u>1,942,870.00</u>
" Printing & Stationery	4,983.00		246,189.00
" Traveling & conveyance	5,617.00		
" Donation & Subscription	583.00		
" Telephone Charges	828.00		
" Business Promotion	2,510.00		
" Accounting Charges	1,200.00		
" General Charges	798.00		
" Depreciation	306.00		
To Net profit transferred to Capital A/C	245,883.00		
	<u>246,189.00</u>		<u>246,189.00</u>

Avijit Paul



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 transmitted electronically without digital signature].

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

Assessment Year  
2018-19PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name AVIJIT PAUL		PAN BVDPP5326B	
Flat/Door/Block No -	Name Of Premises/Building/Village -	Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office AMBAGAN COLONY	Area/Locality BENGAL ENAMEL, NOAPARA	Status Individual	
Town/City/District PALTA, 24 PARGANAS NORTH	State WEST BENGAL	Pin/Zip Code 743122	Aadhaar Number/ Enrollment ID XXXX XXXX 9058
Designation of AO (Ward / Circle) WARD 51(3), KOLKATA	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 420007710120219	Date(DD-MM-YYYY) 12-02-2019		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	249529
2	Deductions under Chapter-VI-A	2	391
3	Total Income	3	249140
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
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	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

## VERIFICATION

I, AVIJIT PAUL son/ daughter of JIBON KRISHNA PAUL, holding Permanent Account Number BVDPP5326B 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 Avijit Paul Date 12-02-2019 Place PALTA

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 103.240.97.28

Date

Seal and signature of  
receiving official



BVDPP5326B04420077101202196B88F2B7508CF77B0C1575C35101CA2F9A322D12

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 dasdebunth67@yahoo.in

SRI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR 2018-19

INCOME FROM PROFIT & GAINS  
OF BUSINESS & PROFESSION

Profit From Business 249,138

INCOME FROM OTHER SOURCES

Bank Interest 391

GROSS TOTAL INCOME 249,529

DEDUCTION U/C VI A OF THE ACT  
U/S 80TTA

391

TOTAL INCOME 249,138

TOTAL INCOME ROUNDED OFF 249,140

TAX ON TOTAL INCOME NIL

*Avijit Paul*

SRI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

BALANCE SHEET AS AT 31ST MARCH, 2018

ASSESSMENT YEAR 2018-19

<u>CAPITAL &amp; LIABILITIES</u>		<u>ASSETS</u>	
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
SRI AVIJIT PAUL		Furniture A/C	
As Per Last A/c		As Per Last A/c	
	868,680.00		2756.00
			Less: Depreciation
			276.00
			<u>2,480.00</u>
<u>ADDITION DURING THE YEAR</u>			
Net Profit from Business	249,138.00		
Bank Interest	<u>391.00</u>		
	249,529.00	<u>CASH &amp; BANK BALANCE</u>	
	<u>1,118,209.00</u>	Cash -in - hand	
		535,893.50	
		<u>Cash at Bank</u>	
		Canara Bank, Ichapore Br	
		S.B A/c No-2804101009637	
		47,945.50	
<u>LESS: DRAWING</u>			
Personal Expenses	60,000.00		
	<u>1,058,209.00</u>		
		Closing Stock	
		471,890.00	
	<u>1,058,209.00</u>	<u>1,058,209.00</u>	

*Avijit Paul*

SRI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR 2018-19

To Opening Stock	146,550.00	By Sales	1,863,710.00
" Purchase	1,934,967.00	" Closing Stock	471,890.00
" Carriage Inward	4,669.00		
" Gross Profit c/d.	249,414.00		
	<u>2,335,600.00</u>		<u>2,335,600.00</u>
To Salary & Bonus	139,800.00	By Gross Profit b/d	249,414.00
" Printing & Stationery	5,227.00		
" Traveling & conveyance	6,981.00		
" Donation & Subscription	657.00		
" Telephone Charges	981.00		
" Business Promotion	2,730.00		
" Accounting Charges	1,500.00		
" General Charges	896.00		
" Depreciation	276.00		
To Net profit transferred to Capital A/C	249,138.00		
	<u>249,414.00</u>		<u>249,414.00</u>

*Avijit Paul*

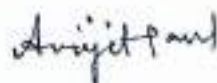
**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	AVIJIT PAUL			BVDPP5326B			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number		
	Road/Street/Post Office	Area/Locality			ITR-4		
	AMBAGAN COLONY,	BENGAL ENAMEL, NOA PARA, PALTA					
	Town/City/District	State	Pin/ZipCode	Status Individual			
	NORTH 24 PARGANAS	WEST BENGAL	743122	Filed u/s			
	Assessing Officer Details (Ward/Circle)			WARD 51(3), KOLKATA			
	e-filing Acknowledgement Number			469571280010519			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	258246	
	2	Total Deductions under Chapter-VI-A			2	1502	
	3	Total Income			3	256740	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	0	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	0	
	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	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 01-05-2019 14:32:04 from IP address 116.193.130.89 and verified by AVIJIT PAUL having PAN BVDPP5326B using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 24-06-2019

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**


RI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2019

ASSESSMENT YEAR 2019-20

INCOME FROM PROFIT & GAINS  
OF BUSINESS & PROFESSION

Profit From Business 256,744

INCOME FROM OTHER SOURCES

Bank Interest 1,502

GROSS TOTAL INCOME 258,246

DEDUCTION U/C VIA OF THE ACT  
U/S 80TTA

1,502

TOTAL INCOME 256,744

TOTAL INCOME ROUNDED OFF 256,740

TAX ON TOTAL INCOME 337

REBATE U/S 87A 337

BALANCE NIL

*Avijit Paul*

RI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

BALANCE SHEET AS AT 31ST MARCH, 2019

ASSESSMENT YEAR 2019-20

<u>CAPITAL &amp; LIABILITES</u>		<u>ASSETS</u>	
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
<u>SRI AVIJIT PAUL</u>		<u>Furniture A/C</u>	
As Per Last A/c	1,058,209.00	As Per Last A/c	2,480.00
		Less: Depreciation	<u>248.00</u>
			2,232.00
<u>ADDITION DURING THE YEAR</u>			
Net Profit from Business	256,744.00		
Bank Interest	<u>1,502.00</u>		
	258,246.00	<u>CASH &amp; BANK BALANCE</u>	
		Cash -in - hand	32,474.50
	<u>1,316,455.00</u>	Cash at Bank	
<u>LESS: DRAWING</u>		Canara Bank, Ichapore Br	442,098.50
Personal Expenses	60,000.00	S.B A/c No-2804101009537	
Gift to Wife	<u>300,000.00</u>		
	360,000.00		
		956,455.00 Closing Stock	479,650.00
	<u>956,455.00</u>		<u>956,455.00</u>

*Avijit Paul*

JRI AVIJIT PAUL

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

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

ASSESSMENT YEAR 2019-20

To Opening Stock	471,890.00	By Sales	1,902,740.00
" Purchase	1,648,785.00	" Closing Stock	479,650.00
" Carriage Inward	4,723.00		
" Gross Profit c/d.	<u>256,992.00</u>		
	<u>2,382,390.00</u>		<u>2,382,390.00</u>
To Salary & Bonus	145,700.00	By Gross Profit b/d	<u>256,992.00</u>
" Printing & Stationery	5,318.00		
" Traveling & conveyance	7,224.00		
" Donation & Subscription	719.00		
" Telephone Charges	1,023.00		
" Business Promotion	2,810.00		
" Accounting Charges	1,800.00		
" General Charges	923.00		
" Depreciation	248.00		
To Net profit transferred to Capital A/C	256,744.00		
	<u>256,992.00</u>		<u>256,992.00</u>

*Avijit Paul*



SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2017

ASSESSMENT YEAR 2017-18

INCOME FROM PROFIT & GAINS  
OF BUSINESS & PROFESSION

Profit From Business 247,811

INCOME FROM OTHER SOURCES

Bank Interest 688

GROSS TOTAL INCOME 248,499

DEDUCTION U/C VIA OF THE ACT  
U/S 80TTA

688

TOTAL INCOME 247,811

TOTAL INCOME ROUNDED OFF 247,810

TAX ON TOTAL INCOME NIL

Priyanka Paul Chakraborty

SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

BALANCE SHEET AS AT 31ST MARCH, 2017

ASSESSMENT YEAR 2017-18

<u>CAPITAL &amp; LIABILITIES</u>		<u>ASSETS</u>	
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
SMT PRIYANKA PAUL CHAKRABORTY		Furniture A/c	
As Per Last A/c	655,686.00	As Per Last A/c	3718.00
		Less: Depreciation	<u>372.00</u>
			3,346.00
<u>ADDITION DURING THE YEAR</u>			
Net Profit from Business	247,811.00		
Bank Interest	<u>688.00</u>		
	248,499.00	<u>CASH &amp; BANK BALANCE</u>	
		Cash -in - hand	756,792.00
	904,185.00	Cash at Bank	
		Canara Bank, Ichapore Br	6276.00
		S.B A/c No-2804101009638	
	856,185.00		
		Closing Stock	89,771.00
	<u>856,185.00</u>		<u>856,185.00</u>

Priyanka Paul Chakraborty

SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

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

ASSESSMENT YEAR 2017-18

To Opening Stock	82,519.00	By Sales	1,764,350.00
* Purchase	1,520,954.00	" Closing Stock	89,771.00
" Carriage Inward	2,465.00		
" Gross Profit c/d.	<u>248,183.00</u>		
	<u>1,854,121.00</u>		<u>1,854,121.00</u>
To Salary & Bonus	117,300.00	By Gross Profit b/d	<u>248,183.00</u>
" Printing & Stationery	3,519.00		
" Traveling & conveyance	4,651.00		
" Donation & Subscription	356.00		
" Telephone Charges	622.00		
" Business Promotion	2,170.00		
" Accounting Charges	1,200.00		
" General Charges	827.00		
" Depreciation	372.00		
To Net profit transferred to Capital A/C	247,811.00		
	<u>248,183.00</u>		<u>248,183.00</u>

*Priyanka Paul Chakraborty*

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 transmitted electronically without digital signature].

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

Assessment Year  
2018-19PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name PRIYANKA PAUL CHAKRABORTY		PAN BJSPC1111L	
Flat/Door/Block No .	Name Of Premises/Building/Village .	Form No. which has been electronically transmitted ITR-4	Status Individual
Road/Street/Post Office AMBAGAN COLONY	Area/Locality BENGAL ENAMEL, NOAPARA, PALTA		
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 743122	Aadhaar Number/ Enrollment ID XXXX XXXX 2538
Designation of AO (Ward / Circle) WARD 51(3), KOLKATA	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 420049360120219	Date(DD-MM-YYYY) 12-02-2019		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	249916
2	Deductions under Chapter-VI-A	2	198
3	Total Income	3	249720
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
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	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

## VERIFICATION

I, PRIYANKA PAUL CHAKRABORTY son/ daughter of TAPAS CHAKRABORTY, holding Permanent Account Number BJSPC1111L 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 Priyanka Paul Chakraborty Date 12-02-2019 Place PALTA

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 NoFiled from IP address 103.240.97.28

Date

Seal and signature of  
receiving official

BJSPC1111L0420049360120219B30CDE0533089A2C128F4MFAEDC2AB5AD332EFGC

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 dasdebnath67@yahoo.in

SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR 2018-19

INCOME FROM PROFIT & GAINS  
OF BUSINESS & PROFESSION

Profit From Business 249,718

INCOME FROM OTHER SOURCES

Bank Interest 198

GROSS TOTAL INCOME 249,916

DEDUCTION U/C VI A OF THE ACT  
U/S 80TTA

198

TOTAL INCOME 249,718

TOTAL INCOME ROUNDED OFF 249,720

TAX ON TOTAL INCOME NIL

*Priyanka Paul Chakraborty*

SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

BALANCE SHEET AS AT 31ST MARCH, 2018

ASSESSMENT YEAR 2018-19

<u>CAPITAL ACCOUNT</u>	<u>CAPITAL &amp; LIABILITES</u>	<u>FIXED ASSETS</u>	<u>ASSETS</u>
<u>SMT PRIYANKA PAUL CHAKRABORTY</u>		<u>Furniture A/C</u>	
As Per Last A/c	856,185.00	As Per Last A/c	3,346.00
		Less: Depreciation	<u>335.00</u>
			3,011.00
 <u>ADDITION DURING THE YEAR</u>			
Net Profit from Business	249,718.00		
Bank Interest	<u>198.00</u>		
	249,916.00	<u>CASH &amp; BANK BALANCE</u>	
		Cash -in - hand	556,911.00
	1,106,101.00	<u>Cash at Bank</u>	
<u>LESS: DRAWING</u>		Canara Bank, Ichapore Br	4639.00
Personal Expenses	48,000.00	S.B A/c No-2804101009638	
	1,058,101.00	Closing Stock	493,540.00
	<u>1,058,101.00</u>		<u>1,058,101.00</u>

Priyanka Paul Chakraborty

SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR 2018-19

To Opening Stock	89,771.00	By Sales	1,825,960.00
" Purchase	1,977,015.00	" Closing Stock	493,540.00
" Carriage Inward	2,661.00		
" Gross Profit c/d.	<u>250,053.00</u>		
	<u>2,319,500.00</u>		
To Salary & Bonus	124,300.00	By Gross Profit b/d	<u>2,319,500.00</u>
" Printing & Stationery	3,668.00		<u>250,053.00</u>
" Traveling & conveyance	4,795.00		
" Donation & Subscription	364.00		
" Telephone Charges	656.00		
" Business Promotion	2,380.00		
" Accounting Charges	1,200.00		
" General Charges	929.00		
" Depreciation	335.00		
To Net profit transferred to Capital A/C	249,718.00		
	<u>250,053.00</u>		<u>250,053.00</u>

Priyanka Paul Chakraborty

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	PRIYANKA PAUL CHAKRABORTY			BJSPC1111L			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-4	
	Road/Street/Post Office	Area/Locality					
	AMBAGAN COLONY, NOAPARA, PALTA		Barrackpur - I		Status Individual		
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	NORTH 24 PARGANAS	WEST BENGAL	743122	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)		WARD 51(3), KOLKATA				
	e-filing Acknowledgement Number		469766480010519				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	254812
2		Total Deductions under Chapter-VI-A			2	649	
3		Total Income			3	254160	
3a		Deemed Total Income under AMT/MAT			3a	0	
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
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	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	300000	
		Others		300000			

Income Tax Return submitted electronically on 01-05-2019 14:59:01 from IP address 116.193.130.89 and verified byPRIYANKA PAUL CHAKRABORTY having PAN BJSPC1111L using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 24-06-2019**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Priyanka paul Chakraborty



SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2019

ASSESSMENT YEAR 2019-20

INCOME FROM PROFIT & GAINS  
OF BUSINESS & PROFESSION

Profit From Business 254,163

INCOME FROM OTHER SOURCES

Bank Interest 649

GROSS TOTAL INCOME 254,812

DEDUCTION U/C VI A OF THE ACT  
U/S 80TTA

649

TOTAL INCOME 254,163

TOTAL INCOME ROUNDED OFF 254,160

TAX ON TOTAL INCOME 208

REBATE U/S 87A 208

BALANCE NIL

*Priyanka Paul Chakraborty*

SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

BALANCE SHEET AS AT 31ST MARCH, 2019

ASSESSMENT YEAR 2019-20

<u>CAPITAL &amp; LIABILITES</u>		<u>ASSETS</u>	
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
SMT PRIYANKA PAUL CHAKRABORTY		Furniture A/C	
As Per Last A/c		As Per Last A/c	
	1,058,101.00		3011.00
		Less: Depreciation	
			301.00
			<u>2,710.00</u>
<u>ADDITION DURING THE YEAR</u>			
Net Profit from Business	254,163.00		
Gift from Husband	300,000.00		
Bank Interest	649.00		
	<u>554,812.00</u>	<u>CASH &amp; BANK BALANCE</u>	
		Cash - in - hand	
			475,145.00
		<u>Cash at Bank</u>	
	1,612,913.00	Canara Bank, Ichapore Br	
		S.B A/c No-2804101009638	
			303,813.00
<u>LESS: DRAWING</u>			
Personal Expenses	120,000.00		
	<u>1,492,913.00</u>	Closing Stock	
			711,245.00
	<u>1,492,913.00</u>		<u>1,492,913.00</u>

Priyanka Paul Chakraborty

SMT PRIYANKA PAUL CHAKRABORTY

AMBAGAN COLONY, BENGAL ENAMEL, NOAPARA, PALTA, PIN-743122

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

ASSESSMENT YEAR 2019-20

To Opening Stock	493,540.00	By Sales	1,897,630.00
" Purchase	1,858,152.00	" Closing Stock	711,245.00
" Carriage Inward	2,719.00		
" Gross Profit c/d.	<u>254,464.00</u>		
	<u>2,608,875.00</u>		<u>2,608,875.00</u>
To Salary & Bonus	129,700.00	By Gross Profit b/d	<u>254,464.00</u>
" Printing & Stationery	3,719.00		
" Traveling & conveyance	4,823.00		
" Donation & Subscription	419.00		
" Telephone Charges	699.00		
" Business Promotion	2,410.00		
" Accounting Charges	1,200.00		
" General Charges	957.00		
" Depreciation	301.00		
To Net profit transferred to Capital A/C	254,163.00		
	<u>254,464.00</u>		<u>254,464.00</u>

Priyanka Paul Chakraborty

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 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)
Assessment Year  
**2017-18**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>JOLLY ADHIKARY</b>		PAN <b>BEJPA5118P</b>	
Flat/Door/Block No <b>46/01</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>PIRTALA ROAD</b>	Area/Locality <b>SHYAMNAGAR</b>		
Town/City/District <b>NORTH 24 PARGANAS</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>743127</b>	Status <b>Individual</b>
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>318D14690281117</b>		Date(DD-MM-YYYY) <b>28-11-2017</b>	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	297702
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	297700
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
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	0
9	Refund (7c-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

## VERIFICATION

I, **JOLLY ADHIKARY** son/ daughter of **MONORANJAN CHAKRABORTY**, holding Permanent Account Number **BEJPA5118P** 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 **Individual** and I am also competent to make this return and verify it.

Sign here **Jolly Adhikary** Date **28-11-2017** Place **SHYAMNAGAR**

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 **103.219.44.238**

Date

Seal and signature of  
receiving official

BEJPA5118P0431001409028111761A8531DACA#BZ3A6571091115E510248808E5A

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 [dlmsilme61@gmail.com](mailto:dlmsilme61@gmail.com)

## Computation of Total Income & Tax Liabilities

Name of Assessee : JOLLY ADHIKARY Date of Birth : 23-07-1986  
Fathers Name : MONARANJAN CHAKRABORTY Assessment Year : 2017-2018  
Phone No. : 9163263451 Previous Year : 2016-2017  
PAN : BEJPA5118P Sex : FEMALE  
Address : 46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH  
PIN-743127

<u>Income from Business/Profession</u>	<u>Amount</u>
	Rs.
Net Profit as per Profit & Loss A/c	297556.00
Add: Income from other Sources	50146.00
<b>Gross Total Income</b>	<b>347702.00</b>
Less: <u>Deduction under chapter VI A</u>	
LIP	50000.00
TUITION FEES	24000.00
<b>Total Income</b>	<b>273702.00</b>
Amount Rounded of U/S 288 A	273700.00
Tax on Total Income	2370.00
Less: Rebate U/S 87A	2370.00
Add: Education Cess	0.00
<b>Tax Payable</b>	<b>0.00</b>
Less: Income Tax Deducted at Source vide form 16A	0.00
Add: Int.	
<b>Tax Paid</b>	<b>0.00</b>
<b>Tax Refundable</b>	<b>0.00</b>

Jolly Adhikary  
Signature

**Mrs. JOLLY ADHIKARY**

46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH

**Trading, Profit & Loss Account, For the year ended 31.03.2017**

Particulars	Amount	Particulars	Amount
To Work in Progress	383243.00	By Contract Bill	2645200.
To Purchase	1654890.00	By Work in Progress	470525.
To Labour Charges	725600.00		
To Carriage	16552.00		
To Printing & Stationary	8965.00		
To Misc Expenses	2124.00		
To Travelling & Conveyence	16524.00		
To Mobile Exp.	8500.00		
To General Expenses	221.00		
To Accounting Charges	1550.00		
To Net Profit	297556.00		
	3115725.00		3115725.00

**Balance sheet as at 31.03.2017**

	Amount	Amount		Amount	Amount
Capital A/C :			Furniture & Fixture		16520.00
As per last A/c	1056914.00				
Add: Inet Profit	297556.00		Work in Progress		470525.00
Add: Others	50148.00		Debtors		510744.00
	1404616.00				
Less : Drawings	260000.00		Cash At Bank		
Less: LIP	50000.00		&		
		1094616.00	Cash in hand		96827.00
		1094616.00			1094616.00

*Jolly Adhikary*  
Signature

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 transmitted electronically without digital signature].  
 (Please see Rule 12 of the Income-tax Rules, 1962)
Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>JOLLY ADHIKARY</b>		PAN <b>BEJPA5118P</b>	
Flat/Door/Block No <b>46/01</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>PIRTALA ROAD</b>	Area/Locality <b>SHYAMNAGAR</b>		
Town/City/District <b>NORTH 24 PARGANAS</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>743127</b>	Status <b>Individual</b> Audhaar Number/ Enrollment ID <b>XXXX XXXX 9050</b>
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>245937440310818</b>		Date(DD-MM-YYYY) <b>31-08-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	352175
2	Deductions under Chapter-VI-A	2	74000
3	Total Income	3	278180
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
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	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

## VERIFICATION

I, **JOLLY ADHIKARY** son/ daughter of **MONORANJAN CHAKRABORTY**, holding Permanent Account Number **BEJPA5118P** 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 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 **Jolly Adhikary** Date **31-08-2018** Place **SHYAMNAGAR**

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 TR

For Office Use Only  
Receipt NoFiled from IP address **139.5.231.64**

Date

Seal and signature of  
receiving official

BEJPA5118P0424593744031081804P6EFFF00090899411332DE9F28A7E08CEB7F

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 **dm@inlme61@gmail.com**

## Computation of Total Income & Tax Liabilities

Name of Assessee : JOLLY ADHIKARY Date of Birth : 23-07-1986  
Fathers Name : MONARANJAN CHAKRABORTY Assessment Year : 2018-2019  
Phone No. : 9163263451 Previous Year : 2017-2018  
PAN : BEJPA5118P Sex : FEMALE  
Address : 46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH  
PIN-743127

<u>Income from Business/Profession</u>	<u>Amount</u>
	Rs.
Net Profit as per Profit & Loss A/c	298750.00
Add: Income from other Sources	53425.00
<b>Gross Total Income</b>	<b>352175.00</b>
Less: <u>Deduction under chapter VI A</u>	
LIP	50000.00
TUITION FEES	24000.00
<b>Total Income</b>	<b>278175.00</b>
Amount Rounded of U/S 288 A	278180.00
Tax on Total Income	1409.00
Less: Rebate U/S 87A	1409.00
Add: Education Cess	0.00
<b>Tax Payable</b>	<b>0.00</b>
Less: Income Tax Deducted at Source vide form 16A	0.00
Add: Int.	
<b>Tax Paid</b>	<b>0.00</b>
<b>Tax Refundable</b>	<b>0.00</b>

Jolly Adhikary  
Signature



**Mrs. JOLLY ADHIKARY**

46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH

**Trading, Profit & Loss Account, For the year ended 31.03.2018**

Particulars	Amount	Particulars	Amount
To Work in Progress	470525.00	By Contract Bill	1715400.00
To Purchase	411095.00	By Work in Progress	418200.00
To Site Expenses	840100.00		
To Carriage	66740.00		
To Printing & Stationary	350.00		
To Misc Expenses	3210.00		
To Travelling & Conveyance	32410.00		
To Mobile Exp.	4650.00		
To General Expenses	4120.00		
To Accounting Charges	1650.00		
To Net Profit	298750.00		
	2133600.00		2133600.00

**Balance sheet as at 31.03.2018**

	Amount	Amount		Amount	Amount
Capital A/C :			Furniture & Fixture		16520.00
As per last A/c	1094616.00				
Add: Net Profit	298750.00		Work in Progress		418200.00
Add: Others	53425.00		Debtors		662621.00
	1446791.00				
Less : Drawings	280000.00		Cash At Bank		
Less: LIP	50000.00		&		
		1116791.00	Cash in hand		19450.00
		1116791.00			1116791.00

*Jolly Adhikary*  
Signature

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	JOLLY ADHIKARY			BEJPA5118P		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	46/01					
	Road/Street/Post Office	Area/Locality			ITR-4	
	PIRTALA ROAD	SHYAMNAGAR				
	Town/City/District	State	Pin/ZipCode	Status Individual		
	NORTH 24 PARGANAS	WEST BENGAL	743127	Filed n/s		
	Assessing Officer Details (Ward/Circle)			WARD 51(1), KOLKATA		
	e-filing Acknowledgement Number			942692370290819		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	343532
	2	Total Deductions under Chapter-VI-A			2	50000
	3	Total Income			3	293530
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	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	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others		10	0	

Income Tax Return submitted electronically on 29-08-2019 10:28:47 from IP address 45.124.5.202 and verified by

JOLLY ADHIKARY having PAN BEJPA5118P using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 09-10-2019

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

*Jolly Adhikary*

## Computation of Total Income & Tax Liabilities

Name of Assessee : JOLLY ADHIKARY Date of Birth : 23-07-1986  
Fathers Name : MONARANJAN CHAKRABORTY Assessment Year : 2019-2020  
Phone No. : 9163263451 Previous Year : 2018-2019  
PAN : BEJPA5118P Sex : FEMALE  
Address : 46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH  
PIN-743127

<u>Income from Business/Profession</u>		<u>Amount</u>
		Rs.
Net Profit as per Profit & Loss A/c		310120.00
Exempted Share of Profit		119.00
Add: Income from other Sources		33412.00
	<b>Gross Total Income</b>	<u>343532.00</u>
Less: <u>Deduction under chapter VI A</u>		
	LIP	50000.00
	<b>Total Income</b>	<u>293532.00</u>
Amount Rounded of U/S 288 A		<u>293530.00</u>
Tax on Total Income		2177.00
Less: Rebate U/S 87A		2177.00
Add: Education Cess		0.00
	<b>Tax Payable</b>	0.00
Less: Income Tax Deducted at Source vide form 16A		0.00
Add: Int.		
	<b>Tax Paid</b>	0.00
	<b>Tax Refundable</b>	<u>0.00</u>

Jolly Adhikary  

---

Signature

**Mrs. JOLLY ADHIKARY**

46/1, PEERTALA ROAD, SHYAMNAGAR, 24 PARGANAS NORTH  
Trading, Profit & Loss Account, For the year ended 31.03.2019

Particulars	Amount	Particulars	Amount
To Work in Progress	418200.00	By Contract Bill	1310120.00
To Purchase	141545.00	By Work in Progress	470525.00
To Site Exp	810420.00	By Remuneration	36000.00
To Carriage	69740.00		
To Printing & Stationary	950.00		
To Misc Expenses	36410.00		
To Travelling & Conveyence	19750.00		
To Mobile Exp.	4650.00		
To General Expenses	3210.00		
To Accounting Charges	1650.00		
To Net Profit	310120.00		
	1816645.00		1816645.00

**Balance sheet as at 31.03.2019**

	Amount	Amount		Amount	Amount
Capital A/C :			Furniture & Fixture		16520.00
As per last A/c	1116791.00				
Add: Net Profit	310120.00		Work in Progress		470525.00
Add: Others	33412.00		Debtors		562216.00
Add: Share of Profit	119.00		Investment Reslty Associates		61881.00
	1460442.00		Cash At Bank & Cash in hand		19300.00
Less : Drawings	280000.00				
Less: LIP	50000.00				
		1130442.00			
		1130442.00			1130442.00

*Jolly Adhikary*  
Signature

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 transmitted electronically without digital signature].

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

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>DEBABRATA GHOSH</b>		PAN <b>AOTPG6587P</b>	
Flat/Door/Block No <b>110KALITALA</b>	Name Of Premises/Building/Village		Form No, which has been electronically transmitted <b>ITR-3</b>
Road/Street/Post Office	Area/Locality <b>S B ROAD ICHAPUR NAWABGANBARRACKPORE</b>		
Town/City/District <b>24 PARGANAS NORTH</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>743144</b>	Status <b>Individual</b>
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>		Aadhaar Number/ Enrollment ID <b>XXXX XXXX 6519</b>	
E-filing Acknowledgement Number <b>553145260300318</b>		Original or Revised <b>ORIGINAL</b>	

COMPUTATION OF INCOME AND TAX THEREON

Date(DD-MM-YYYY)		<b>30-03-2018</b>	
1	Gross Total Income	1	343538
2	Deductions under Chapter-VI-A	2	18769
3	Total Income	3	324770
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2551
5	Interest Payable	5	200
6	Total Tax and Interest Payable	6	2751
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	2752
e	Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	2752
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	

## VERIFICATION

I, **DEBABRATA GHOSH** son/ daughter of **GORA CHAND GHOSH**, holding Permanent Account Number **AOTPG6587P** 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

**Debabrata Ghosh**Date **30-03-2018**Place **ICHAPUR**

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 **150.107.214.196**

Date

Seal and signature of receiving official



AOTPG6587P0355314526030031092079E8106D23488212604CE00F6B17CA0CC1F7

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 IIT-CPC will be sent to the e-mail address **dasdebnath67@yahoo.in**

SRI DEBABRATA GHOSH

110 S.B.ROAD , ICHAPUR , NAWABGANJ ,KALITALA, PIN - 743144

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2017

ASSESSMENT YEAR - 2017-18

INCOME FROM PROFITS & GAINS  
OF BUSINESS OR PROFESSION :

Profit from Business 242,108

M/S. BHARAT NIKERSON

Interest On Capital 1,050

Remuneration 36,000  
37,050

INCOME FROM OTHER SOURCES :

Bank Interest 64,380

Gross total income 343,538

DEDUCTION U/C VI A OF THE ACT :

U/S 80C

Life Insurance Premium 8,769

U/S 80TTA

RS 64380/ But limited to 10,000  
18,769

Total income 324,769

Total income rounded off 324,770

TAX ON TOTAL INCOME 7,477

REBATE U/S 87A 5,000

TAX AFTER REBATE 2,477

EDUCATION CESS @2% ON TAX 50

HSEC @1% ON TAX 25

INTEREST 200

TOTAL TAX & INTEREST PAYABLE 2,751

TAX PAID U/S 140 A OF THE ACT 2,751

BALANCE NIL

Debabrata Ghosh

SRI DEBABRATA GHOSH

110 S.B.ROAD , ICHAPUR , NAWABGANJ ,KALITALA, PIN - 743144

BALANCE SHEET AS AT 31ST MARCH , 2017

ASSESSMENT YEAR - 2017-18

<u>CAPITAL &amp; LIABILITIES</u>		<u>ASSETS &amp; PROPERTIES</u>	
<u>CAPITAL ACCOUNT :</u>		<u>FIXED ASSETS :</u>	
<u>SRI DEBABRATA GHOSH</u>		<u>FURNITURE</u>	
As per last a/c.	1,394,983.23	As per last a/c.	1,140.00
		<u>Less : Depreciation</u>	<u>114.00</u>
			1,026.00
<u>ADDITION DURING THE YEAR :</u>			
Net profit from Business	242,108.00	<u>INVESTMENTS</u>	
		<u>M/S. BHARAT NIKERSON</u>	
<u>M/S. Bharat Nikerson (PFAS)</u>		As per A/c	6,617.32
Interest On Capital	1,050.00		
Share of Loss	(3,184.25)		
Remuneration	<u>36,000.00</u>		
	33,865.75	<u>CURRENT ASSETS :</u>	
Bank Interest	<u>64,380.00</u>	Cash - in - hand	25,572.65
	1,735,336.98		
<u>LESS : DRAWINGS</u>		<u>CASH -at - BANK</u>	
Personal Expenses	84,000.00	AXIS Bank	1,026,009.00
		S.B A/C No:915010047727115	
L.I.C. premium	<u>8769.00</u>	S.B A/C No:436010100332743	323,715.01
	92,769.00	Bandhan Bank	257,151.00
		S.B A/C No:50150085158387	
	<u>1,642,567.98</u>	Closing stock as on 31/03/17	2,477.00
	<u>1,842,567.98</u>		<u>1,842,567.98</u>

Debabrata Ghosh

SRI DEBABRATA GHOSH

110 S.B.ROAD, ICHAPUR, NAWABGANJ, KALITALA, PIN - 743144

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

ASSESSMENT YEAR - 2017-18

To Opening stock	14,728.00	By Sales	1,488,976.00
* Purchase	1,145,689.00	" Closing stock (as on 31/03/17)	2,477.00
* Carriage Inward	8,526.00		
* Gross Profit c/d	322,510.00		
	<u>1,491,453.00</u>		<u>1,491,453.00</u>
To Salary & Bonus	56,400.00	By Gross Profit b/d	322,510.00
* Printing & Stationery	4,637.00		
* Travelling & Conveyance	4,423.00		
* Telephone Charges	1,746.00		
* Donation & Subscription	3,456.00		
* Business Promotion	4,328.00		
* Accounting Charges	1,800.00		
* General Charges	3,498.00		
* Depreciation on:			
Furniture & Fixture	114.00		
* Net profit transferred to capital a/c.	242,108.00		
	<u>322,510.00</u>		<u>322,510.00</u>

Debabrata Ghosh



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 transmitted electronically without digital signature) .
Assessment Year  
**2018-19**

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

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>DEBABRATA GHOSH</b>		PAN <b>AOTPG6587P</b>	
Flat/Door/Block No <b>110 KALITALA</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>
Road/Street/Post Office	Area/Locality <b>S B ROAD ICHAPUR NAWABGANBARRACKPORE</b>		
Town/City/District <b>24 PARGANAS NORTH</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>743144</b>	Status <b>Individual</b>
Designation of AO (Ward / Circle) <b>WARD 51(1), KOLKATA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>178922690270818</b>		Date(DD-MM-YYYY) <b>27-08-2018</b>	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	615891
2	Deductions under Chapter-VI-A	2	118769
3	Total Income	3	497120
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12727
5	Interest and Fee Payable	5	1275
6	Total Tax, Interest and Fee Payable	6	14002
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	14002
e	Total Taxes Paid (7a+7b+7c+7d)	7e	14002
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

## VERIFICATION

I, **DEBABRATA GHOSH** son/ daughter of **GORA CHAND GHOSH**, holding Permanent Account Number **AOTPG6587P** 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 **Debabrata Ghosh** Date **27-08-2018** Place **ICHAPUR**

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

Identification No. of TRP <b>T099006707</b>	Name of TRP <b>APURBA KUMAR DEBNATH</b>	Counter Signature of TRP <b>A. C. Debnath</b>
--	--	--

For Office Use Only

Receipt No

Filed from IP address **103.240.97.106**

Date

Seal and signature of  
receiving official

AOTPG6587P03178922690270818D2877CB905641C60C110571D50E8067DF5E1990A

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 **dasdebnath67@yahoo.in**

SRI DEBABRATA GHOSH

110 S.B.ROAD, ICHAPUR, NAWABGANJ, KALITALA, PIN - 743144

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR - 2018-19

INCOME FROM PROFITS & GAINS  
OF BUSINESS OR PROFESSION :

Profit from Business		534,569
<u>M/S. BHARAT NIKERSON</u>		
Interest On Capital	794.00	
Remuneration	<u>19,200</u>	19,994

INCOME FROM OTHER SOURCES :

Bank Interest		<u>61,328</u>
Gross total income		615,891

DEDUCTION U/C VI A OF THE ACT :

<u>U/S 80C</u>			
Life Insurance Premium		8,769	
Max Life		50,000	
Hdfc Life		<u>50,000</u>	
		108,769	
<u>U/S 80TTA</u>	RS 61238/ But limited to	<u>10,000</u>	
			<u>118,769</u>
Total income			497,122
Total income rounded off			<u>497,120</u>
TAX ON TOTAL INCOME			12,356
EDUCATION CESS @2% ON TAX			247
HSEC @1% ON TAX			124
INTEREST			<u>1,275</u>
TOTAL TAX & INTEREST PAYABLE			14,002
TAX PAID U/S 140 A OF THE ACT			<u>14,002</u>
BALANCE			<u>NIL</u>

Debabrata Ghosh

SRI DEBABRATA GHOSH

110 S.B.ROAD, ICHAPUR, NAWABGANJ, KALITALA, PIN - 743144

BALANCE SHEET AS AT 31ST MARCH , 2018

ASSESSMENT YEAR - 2018-19

<u>CAPITAL &amp; LIABILITIES</u>		<u>ASSETS &amp; PROPERTIES</u>	
<u>CAPITAL ACCOUNT :</u>		<u>FIXED ASSETS :</u>	
<u>SRI DEBABRATA GHOSH</u>		<u>FURNITURE</u>	
As per last a/c.	1,642,567.98	As per last a/c.	1,026.00
		Less : Depreciation	<u>103.00</u>
<u>ADDITION DURING THE YEAR :</u>			923.00
Net profit from Business	534,569.00	<u>INVESTMENTS</u>	
<u>M/S. Bharat Nikerson (PFAS)</u>		<u>M/S. BHARAT NIKERSON</u>	
Interest On Capital	794.00	As per A/c	2,174.07
Share of Loss	(437.25)	<u>RD</u>	
Remuneration	<u>19,200.00</u>	During the year	9,000.00
	19,556.75	<u>CURRENT ASSETS :</u>	
Bank Interest	<u>61,328.00</u>	Cash - in - hand	207,419.65
	2,258,021.73	<u>CASH -at - BANK</u>	
<u>LESS : DRAWINGS</u>		AXIS Bank	-
Personal Expenses	72,000.00	S.B A/C No:915010047727115	
L.I.C. premium	8,769.00	S.B A/C No:436010100332743	1,675,901.01
Max Life	50,000.00	Bandhan Bank	167,009.00
HDFC Life	<u>50,000.00</u>	S.B A/C No:50150085158387	
	180,769.00	Closing stock as on 31/03/17	14,826.00
	<u>2,077,252.73</u>		
	<u>2,077,252.73</u>		<u>2,077,252.73</u>

Debabrata Ghosh

SRI DEBABRATA GHOSH

110 S.B.ROAD, ICHAPUR, NAWABGANJ, KALITALA, PIN - 743144

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR - 2018-19

To Opening stock	2,477.00	By Sales	1,894,321.00
* Purchase	1,279,867.00	" Closing stock (as on 31/03/18)	14,826.00
" Carriage Inward	11,948.00		
" Gross Profit c/d	614,855.00		
	<u>1,909,147.00</u>		<u>1,909,147.00</u>
To Salary & Bonus	62,600.00	By Gross Profit b/d	614,855.00
* Printing & Stationery	1,938.00		
* Travelling & Convayance	6,128.00		
* Telephone Charges	2,109.00		
* Donation & Subscription	1,348.00		
* Business Promotion	1,784.00		
* Accounting Charges	2,400.00		
* General Charges	1,876.00		
" <u>Depreciation on :</u>			
Furniture & Fixture	103.00		
* Net profit transferred to capital a/c.	534,569.00		
	<u>614,855.00</u>		<u>614,855.00</u>

Debate Ghosh

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	DEBABRATA GHOSH			AOTPG6587P			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3		
	110KALITALA						
	Road/Street/Post Office	Area/Locality		Status	Individual		
		S B ROAD ICHAPUR NAWABGANBARRACKPORE					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	24 PARGANAS NORTH	WEST BENGAL	743144	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			WARD 51(1), KOLKATA			
	e-filing Acknowledgement Number			933028240280819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	616056	
	2	Total Deductions under Chapter-VI-A			2	104914	
	3	Total Income			3	511140	
	3a	Deemed Total Income under AMI/MAT			3a	511140	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	15317	
	5	Interest and Fee Payable			5	930	
	6	Total tax, interest and Fee payable			6	16247	
	7	Taxes Paid	a	Advance Tax	7a	10000	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	6247		
e			Total Taxes Paid (7a+7b+7c+7d)	7e	16247		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	26	
		Others		26			

Income Tax Return submitted electronically on 28-08-2019 17:56:36 from IP address 116.206.201.158 and verified by DEBABRATA GHOSH having PAN AOTPG6587P using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 12-09-2019

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Debabrata Ghosh

SRI DEBABRATA GHOSH

110 S.B.ROAD, ICHAPUR, NAWABGANJ, KALITALA, PIN - 743144

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR - 2019-20

INCOME FROM PROFITS & GAINS  
OF BUSINESS OR PROFESSION :

Profit from Business 430,127

M/S. BHARAT NIKERSON

Interest On Capital 261

Remuneration 78,000

78,261

M/S REALTY ASSOCIATES

Interest On Capital -

Remuneration 36,000

36,000

INCOME FROM OTHER SOURCES :

Interest from RD 462

Bank Interest 71,206

71,668

GROSS TOTAL INCOME

616,056

DEDUCTION U/C VI A OF THE ACT :

U/S 80C

Life Insurance Premium 8,769

PPF 20,500

Hdfc Life 50,000

79,269

U/S 80D/ AMHICL

U/S 80TTA RS. 71206/ But limited to 15,645

10,000

104,914

TOTAL INCOME

511,142

TOTAL INCOME ROUNDED OFF

511,140

TAX ON TOTAL INCOME

14,728

HEALTH & EDUCATION CESS @4% ON TAX

589

INTEREST

930

TOTAL TAX & INTEREST PAYABLE

16,247

ADVANCE TAX

10,000

TAX PAID U/S 140 A OF THE ACT

6,247

16,247

BALANCE

NIL

EXEMPT INCOME:-

PPF INTEREST RS.26/-

Debabrata Ghosh

SRI DEBABRATA GHOSH

110 S.B.ROAD, ICHAPUR, NAWABGANJ, KALITALA, PIN - 743144

BALANCE SHEET AS AT 31ST MARCH , 2019

ASSESSMENT YEAR - 2019-20

<u>CAPITAL &amp; LIABILITIES</u>		<u>ASSETS &amp; PROPERTIES</u>	
<u>CAPITAL ACCOUNT :</u>		<u>FIXED ASSETS :</u>	
<u>SRI DEBABRATA GHOSH</u>		<u>FURNITURE</u>	
As per last a/c.	2,077,252.73	As per last a/c.	923.00
		Less :Depreciation	<u>92.00</u>
			831.00
<u>ADDITION DURING THE YEAR :</u>		<u>INVESTMENTS</u>	
Net profit from Business	430,127.00	<u>M/S. BHARAT NIKERSON</u>	
		As per A/c	59,480.32
<u>M/S. Bharat Nikerson (PFAS)</u>			
Interest On Capital	261.00	<u>M/s. REALTY ASSOCIATES</u>	
Share of Profit	15,045.25	As per A/c	61,880.75
Remuneration	<u>78,000.00</u>		
	93,306.25	<u>RD</u>	
		As per last a/c.	9,000.00
<u>M/S. REALTY ASSOCIATES</u>		Add: During the year	<u>3,000.00</u>
Interest On Capital	-		12,000.00
Share of Profit	(119.25)	Add: Interest	<u>462.00</u>
Remuneration	<u>36,000.00</u>		12,462.00
	35,880.75	Less: Matured	<u>12,462.00</u>
			NIL
Interest from RD	462.00	<u>PPF</u>	
Interest from PPF	26.00	During the year	20,500.00
Bank Interest	<u>71,206.00</u>	Add: Interest	<u>26.00</u>
	2,708,260.73		20,526.00
		<u>CURRENT ASSETS :</u>	
<u>LESS : DRAWINGS</u>		<u>Cash - in - hand &amp; Bank</u>	
Personal Expenses	144,000.00	Cash - in - hand	32,326.65
L.I.C. premium	8,769.00		
AMHICL	15,645.00	<u>CASH -at - BANK</u>	
HDFC Life	50,000.00	AXIS Bank,	
Advance Tax	<u>10,000.00</u>	S.B A/C No:436010100332743	2,120,263.01
	228,414.00	Bandhan Bank	
		S.B A/C No:50150085158387	175,212.00
	2,479,846.73	Closing stock as on 31/03/19	9,327.00
	<u>2,479,846.73</u>		<u>2,479,846.73</u>

Debabrata Ghosh

SRI DEBABRATA GHOSH

110 S.B.ROAD, ICHAPUR, NAWABGANJ, KALITALA, PIN - 743144

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

ASSESSMENT YEAR - 2019-20

To Opening stock	14,826.00	By Sales	1,953,248.00
" Purchase	1,414,126.00	" Closing stock (as on 31/03/19)	9,327.00
" Carriage Inward	12,036.00		
" Gross Profit c/d	521,587.00		
	<u>1,962,575.00</u>		<u>1,962,575.00</u>
To Salary & Bonus	72,400.00	By Gross Profit b/d	521,587.00
" Printing & Stationery	2,064.00		
" Travelling & Convayance	7,458.00		
" Telephone Charges	1,639.00		
" Donation & Subscription	1,420.00		
" Business Promotion	1,984.00		
" Accounting Charges	2,500.00		
" General Charges	1,903.00		
" Depreciation on : Furniture & Fixture	92.00		
" Net profit transferred to capital a/c.	430,127.00		
	<u>521,587.00</u>		<u>521,587.00</u>

Debabrata Ghosh