

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

2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name RAJA DOLUI		PAN ADTPD4672K	
Flat/Door/Block No 156/A/66	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office B. T. ROAD	Area/Locality BARANAGAR		Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700108	Aadhaar Number/ Enrollment ID 334919716292
Designation of AO (Ward / Circle) 43(4)/KOL		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 897209080200717		Date(DD-MM-YYYY) 20-07-2017	


COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	700365
2	Deductions under Chapter-VI-A	2	90583
3	Total Income	3	609780
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	48365
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	48365
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	45466
c	TCS	7c	0
d	Self Assessment Tax	7d	2900
e	Total Taxes Paid (7a+7b+7c +7d)	7e	48366
8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	0

## VERIFICATION

I, **RAJA DOLUI** son/ daughter of **MOHAN DOLUI**, holding Permanent Account Number **ADTPD4672K** 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 20-07-2017

Place KOLKATA

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 122.163.58.69

Date

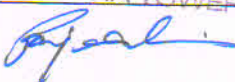
Seal and signature of receiving official



ADTPD:4672K038972090802007176BB022BA4720E05F3AAD5A86FE89106FC45654C6

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 [crkcom@yahoo.com](mailto:crkcom@yahoo.com)

NEW MEGHA TOWER



Proprietor

M/s NEW MEGA TOWER  
165/A/66 B.T.ROAD, BARANAGAR, 24PGS(N)

**Trading & Profit/Loss Account for the year ended 31.03.2017**

Dr.	Particulars	Amount(Rs.)	Cr.	Particulars	Amount(Rs.)
To,	Opening Stock	14,583,000.00	By,	Sale of Flats	665,000.00
"	Salary & Bonus	-	"	Closing Stock	14,133,000.00
"	Purchases (Raw Materials)	-			
"	Labour Charges	32,500.00			
"	Gross Profit c/d	182,500.00			
		<u>14,798,000.00</u>			<u>14,798,000.00</u>
To,	Conveyance	650.00	By,	Gross Profit b/d	182,500.00
"	Depreciation	122,035.00			
"	General Expences	1,250.00			
"	Professional Charges	500.00			
"	Telephone Charges	1,190.00			
"	Net Profit c/d	56,875.00			
"	(Transferred to Capital A/c)	-			
"		<u>182,500.00</u>			<u>182,500.00</u>

**Balance Sheet as at 31.03.2017**

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>Capital Account:</u>			
Balance b/f	6,130,560.00	Land & Structure	2,249,700.00
Add Introduced	170,000.00	Motor Car	813,569.00
Add Net Profit b/d	56,875.00	Less: Depreciation	<u>122,035.00</u>
	<u>6,357,435.00</u>		691,534.00
Less Drawings	-	<u>Inventories</u>	
	<u>6,357,435.00</u>	Building (WIP)	14,133,000.00
Advance Payment received	1,520,000.00	Cash in Hand	3,755.00
Sundry Creditors	9,436,000.00	Oriental Bank of Commerce	235,446.00
	<u>17,313,435.00</u>		<u>17,313,435.00</u>

NEW MEGHA TOWER



Proprietor



RAJA DOLUI  
165/A/66 B.T.ROAD, BARANAGAR, 24PGS(N)

Income & Expenditure for the year ended 31.03.2017				
Dr.	Particulars	Amount(Rs.)	Cr. Particulars	Amount(Rs.)
	To, L. I. C. Premium	26,083.00	By, Net Profit from Business	56,875.00
	" T.D.S.	45,466.00	" Commission & Brokerage	315,000.00
	" Tuition Fees	54,500.00	" Rental Income	454,636.00
	" Interest on Car Loan	123,930.00	" Bank Interest	10,245.00
	" Interest on Bike Loan	29,052.00		
	" Excess of Income over Expenditure	557,725.00		
		836,756.00		836,756.00

Balance Sheet as at 31.03.2017			
Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>Capital Account:</u>		Land & Building	2,528,000.00
Balance b/f	8,647,905.87	Jewellery & Ornaments	290,620.00
<u>Add Excess of Income Over Expenditure</u>	<u>557,725.00</u>	Motor Cycle	149,000.00
	9,205,630.87	Post Office Deposit	84,604.00
		<u>Investment in Business</u>	
<u>Less Drawings</u>	<u>78,500.00</u>	M/s. New Megha Tower	6,357,435.00
	9,127,130.87	<u>Cash at Bank</u>	
Car Loan	420,000.00	Axis Bank	47,730.72
<u>Less Paid</u>	<u>123,930.00</u>	HDFC Bank	61,282.27
	296,070.00	Cash in Hand	4,528.88
Motor cycle	130,000.00		
<u>Less Paid</u>	<u>30,000.00</u>		
	100,000.00		
	9,523,200.87		9,523,200.87

**Computation of Total Income for the Assessment Year 2017-18  
Relating to Previous Year 2016-17**

<u>Income from business</u>			
Net Profit from Business		56,875.00	
<u>Income from House Property</u>			
Rental Income	454,636.00		
Less Deduction U/s 24: Repairs (30%)	136,390.80	318,245.20	
<u>Income from Other Sources</u>			
Commission & Brokerage	315,000.00		
Bank Interest	10,245.00	325,245.00	
	Gross Total Income	700,365.20	
<u>Less Deduction u/s 80C:</u>			
L. I. C. Premium	26,083.00		
Child Tuition Fees	54,500.00		
<u>Less Deduction u/s 80TTA:</u>			
Savings Bank Interest	10,000.00	90,583.00	
	Taxable Income	609,782.20	
	Rounded off u/s 288A	609,780.00	
	Tax Thereon	46,956.00	
	Add Education Cess @ 2%	939.00	
	Add H. Education Cess @ 1%	470.00	
	Add Interest u/s 234	48,365.00	
	Total Tax payable	45,466.00	
	Less T. D. S.	2,900.00	
	Tax Payable	2,900.00	
	Tax Paid u/s 140A	2,900.00	

NEW MEGHA TOWER



Proprietor

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2016-17</b>
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<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name		PAN	
	RAJA DOLUI		ADTPD4672K	
	Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4
	156/A/66			
	Road/Street/Post Office	Area/Locality	Status Individual	
	B. T. ROAD	BARANAGAR		
	Town/City/District	State	Pin	Aadhaar Number
	KOLKATA	WEST BENGAL	700108	334919716292
	Designation of AO (Ward / Circle) 43(4)/KOL		Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 480148910041016		Date(DD-MM-YYYY) 04-10-2016	

<b>COMPUTATION OF INCOME AND TAX THEREON</b>	<b>1</b> Gross Total Income		<b>1</b>	614763
	<b>2</b> Deductions under Chapter-VI-A		<b>2</b>	50074
	<b>3</b> Total Income		<b>3</b>	564690
	a Current Year loss, if any		<b>3a</b>	0
	<b>4</b> Net Tax Payable		<b>4</b>	39076
	<b>5</b> Interest Payable		<b>5</b>	2301
	<b>6</b> Total Tax and Interest Payable		<b>6</b>	41377
	<b>7</b> Taxes Paid			
	a Advance Tax		<b>7a</b>	0
	b TDS		<b>7b</b>	22200
	c TCS		<b>7c</b>	0
	d Self Assessment Tax		<b>7d</b>	19180
	e Total Taxes Paid (7a+7b+7c +7d)		<b>7e</b>	41380
	<b>8</b> Tax Payable (6-7e)		<b>8</b>	0
	<b>9</b> Refund (7e-6)		<b>9</b>	0
<b>10</b> Exempt Income				
		Agriculture		
		Others		
		<b>10</b>		

**VERIFICATION**

I, RAJA DOLUI son/ daughter of MOHAN DOLUI, holding Permanent Account Number ADTPD4672K solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here Date 04-10-2016 Place KOLKATA

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP

<b>For Office Use Only</b> Receipt No _____ Filed from IP address <u>171.79.87.239</u>  Date _____  Seal and signature of receiving official _____	 ADTPD4672K0448014891004101655A1E07020B1278718C0CA66A47D030CEA6F94EB
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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 crkcom@yahoo.com

NEW MEGHA TOWER

*Raja Dolui*

Proprietor



M/s NEW MEGA TOWER  
165/A/66 B.T.ROAD, BARANAGAR, 24PGS(N)

**Trading & Profit/Loss Account for the year ended 31.03.2016**

Dr.	Particulars	Amount(Rs.)	Cr.	Particulars	Amount(Rs.)
To,	Salary & Bonus	450,000.00	By,	Sale of Flats	4,200,000.00
"	Purchases (Raw Materials)	1,850,000.00			
"	Labour Charges	840,000.00			
"	Repairs & Maintenance	172,000.00			
"	Rent	85,200.00			
"	Gross Profit c/d	802,800.00			
		<u>4,200,000.00</u>			<u>4,200,000.00</u>
To,	Rates & Taxes	121,973.00	By,	Gross Profit b/d	802,800.00
"	Electricity Charges	24,590.00			
"	Telephone Charges	25,100.00			
"	Printing & Stationery	5,700.00			
"	Conveyance	28,300.00			
"	General Expences	15,200.00			
"	Professional Charges	24,310.00			
"	Accounting Charges	60,000.00			
"	Net Profit c/d (Transferred to Capital A/c)	497,627.00			
		<u>802,800.00</u>			<u>802,800.00</u>

**Balance Sheet as at 31.03.2016**

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
<u>Capital Account:</u>		Land & Structure	4,085,215.00
Balance b/f	4,445,520.00		
<u>Add Net Profit b/d</u>	497,627.00		
	<u>4,943,147.00</u>		
<u>Less Drawings</u>	1,527,900.00	Security Deposit (CESC)	362,380.00
	<u>3,415,247.00</u>		
Advance Payment received	2,650,000.00	Cash in Hand	1,479,206
		<u>Cash at Bank:</u>	
		Oriental Bank of Commerce	138,446.00
	<u>6,065,247.00</u>		<u>6,065,247.00</u>

NEW MEGHA TOWER



Proprietor

