

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

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

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

Name BISWAJIT KARMAKAR		PAN AKHPK9010B	
Flat/Door/Block No 86	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4S
Road/Street/Post Office ADARSHA NAGAR	Area/Locality AGARPARA		
Town/City/District NORTH 24 PARAGANA	State WEST BENGAL	Status Individual	
	Pin 743177	Aadhaar Number	
Designation of AO (Ward / Circle)	WARD 51(2), KOLKATA	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	713331460290317		

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	Date(DD-MM-YYYY)	29-03-2017
2	Deductions under Chapter-VI-A	1	663023
3	Total Income	2	168839
	a Current Year loss, if any	3	494180
4	Net Tax Payable	3a	0
5	Interest Payable	4	23091
6	Total Tax and Interest Payable	5	1840
7	Taxes Paid	6	24931
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	25000
	e Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	25000
9	Refund (7e-6)	8	0
10	Exempt Income	9	70
	Agriculture		
	Others	10	0

## VERIFICATION

I, BISWAJIT KARMAKAR son/ daughter of TARAK CHANDRA KARMA, holding Permanent Account Number AKHPK9010B 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 29-03-2017

Place NORTH 24 PARAGANAS

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 202.142.123.129

Date

Seal and signature of  
receiving official

AKHPK9010B44713331460290317720A53058538ED2550B14B00DE480324349D16FD

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 [biswajitkarmakar99099@gmail.com](mailto:biswajitkarmakar99099@gmail.com)

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 BISWAJIT KARMAKAR		PAN AKHPK9010B	
Flat/Door/Block No 86	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office ADARSHA NAGAR	Area/Locality AGARPARA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 743177	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 7704
Designation of AO (Ward / Circle) WARD 51(2), KOLKATA		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 587351880310318		Date(DD-MM-YYYY)	31-03-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	676853
2	Deductions under Chapter-VI-A	2	177395
3	Total Income	3	499460
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	20544
5	Interest Payable	5	2870
6	Total Tax and Interest Payable	6	23414
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	24280
e	Total Taxes Paid (7a+7b+7c +7d)	7e	24280
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	870
10	Exempt Income	10	
	Agriculture		
	Others		

## VERIFICATION

I, BISWAJIT KARMAKAR son/ daughter of TARAK CHANDRA KARMA, holding Permanent Account Number AKHPK9010B 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 31-03-2018

Place KOLKATA

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

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

For Office Use Only

Receipt No

Filed from IP address 47.15.134.109

Date

Seal and signature of receiving official



AKHPK9010B045873518803103183DE83ECF7E643B58857AD729195C8F0D03E09C80E

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 [biswajitkarmakar99099@gmail.com](mailto:biswajitkarmakar99099@gmail.com)

# 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 transmitted electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	BISWAJIT KARMAKAR			AKHPK9010B		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	86					
	Road/Street/Post Office		Area/Locality		Status Individual	
	ADARSHA NAGAR		AGARPARA			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	KOLKATA		WEST BENGAL	700109		
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 51(2), KOLKATA			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
367950081311018			31-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	917702
	2	Deductions under Chapter-VI-A			2	159551
	3	Total Income			3	758150
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	66054
	5	Interest and Fee Payable			5	6852
	6	Total tax, interest and Fee payable			6	72906
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1090
			c	TCS	7c	0
d			Self Assessment Tax	7d	71820	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	72910	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BISWAJIT KARMAKAR in the capacity of Self

having PAN AKHPK9010B from IP Address 42.110.149.214 on 31-10-2018 18 at KOLKATA

Doc SI No & issuer 2308562260399768422(N=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,G=Sify Technologies Limited,C=IN

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

**M/S. SREE GANESH CONSTRUCTION**  
**(PROP- BISWAJIT KARMAKAR)**  
 289,Dwarik Banerjee Road  
 P.O.Agarpara, Kolkata- 700109  
 Balance Sheet as on 31.03.2018

<u>Liabilities</u>	Amount	Amount	<u>Assets</u>	Amount	Amount
<b>Capital Account:</b>			<u>Land &amp; Building</u>		
As per last account	12746416.00		As per last account	6617260.00	
Add:Maturity on policy	326975.00				
			<u>Furniture &amp; Fixture</u>		
Add:Net Profit from			As per last account	15495.00	
Sree Ganesh Construction	698146.00		Less:Dep.@10%	1550.00	13945.00
Add:Net Profit from					
Karmakar Jeweller	101091.00		<u>Electrical Equipment</u>		
Add:Innt.receecived on SB a/c	9551.00		As per last account	2922.00	
Add:Innt.on RD	6855.00		Less:Dep.@15%	438.00	2484.00
	13889034.00				
Less:Drawings	332709.00	13556325.00	<u>Motor Car</u>		
			As per last account	736536.00	
			Less:Dep.@15%	110480.00	626056.00
<u>Secured loan</u>			<u>Gold &amp; Ornaments</u>		
			As per last account	39783.00	
<u>Home Loan from PNB (HBL)</u>			<u>Closing Stock</u>		
As per last account	608165.00				256196.00
Less: Repiad	47756.00	560409.00	<u>Advance for Land</u>		
			As per list	1085000.00	
<u>Unsecured Loan</u>			<u>Fixed Deposit with PNB</u>		
Taken from Priya Karmakar		400000.00	As per last account	40515.00	
			<u>GST Receivable</u>		
					2219.72
			<u>Advance to Suppliers</u>		
			As per list	769585.00	
			<u>Closing Balance</u>		
			Cash-in-hand	149502.06	
			<u>Cash at Bank</u>		
			Allahabad Bank,Osmanpur Br.		
			CA,a/c No.50377957015		
			ALLA0211780	4639244.00	
			Bandhan Bank,Sodepur Branch		
			S/B A/C--10160003904078		
			IFSC--BDBL0001296	46960.00	
			Bank of India, Bowbazar Branch		
			S/B A/C--400310100046937		
			IFSC--BKID0004003	8068.00	
			Punjab National Bank, Dunlop Branch		
			S/B A/C-3977000100061101		
			IFSC-PUNB0397700	210224.22	
			State Bank of India, S. B.Dey Street		
			S/B A/C-10954031371		
			IFSC-SBIN0005768	19469.00	
		14516734.00			14526511.00

Place- Kolkata

Date-31/10/2018



For A Kayes & Co  
 Chartered Accountants  
 FRN- 311149E

CA. Sk Moynal Hoq  
 M.No- 066277  
 Partner

M/S. SREE GANESH CONSTRUCTION  
 (PROP- BISWAJIT KARMAKAR)  
 289, Dwarik Banerjee Road  
 P.O. Agarpara  
 Kolkata-700 109

Profit & Loss Account for  
 the year ended 31st march, 2018

To Opening Stock	987376.00	By Sale	19947016.00
Purchase	13886490.00	Closing Stock	183660.00
Labour Charges	3018750.00		
Hire Charges (JCB)	247560.00		
Gross Profit c/d	1990500.00		
	<u>20130676.00</u>		<u>20130676.00</u>
To Travelling & conveyance	87832.00	By Gross Profit b/d	1990500.00
Office Expebese	78426.00	Discount Received	398.00
Staff salary	250000.00		
Bank charges	1701.00		
Accounting charges	31000.00		
Adudit fees	6000.00		
Tea & Tiffin Exp.	68427.00		
Development Exp.	206428.00		
Power & Fuel Exp	40000.00		
Subscription & Donation	12000.00		
Telephone charges	29736.00		
Printing & Stationery	11547.00		
Intt.on Loan	67444.00		
Professional S/Charges	75000.00		
Insurance on Car	16783.00		
Advertisement Exp.	155260.00		
Service Tax	42700.00		
Deprection	112468.00		
Net profit c/d	698146.00		
	<u>1990898.00</u>		<u>1990898.00</u>

Place- Kolkata

Date-31/10/2018



For A Kayes & Co  
 Chartered Accountants  
 FRN- 311149E  
 CA. Sk Moynak Hog  
 M.No- 066277  
 Partner