

FORM ITR-V

INDIAN INCOME TAX RETURN
 (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)

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SURESH DAS		PAN AGIPD7322C	
Flat/Door/Block No 1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office SREE NAGAR COLONY	Area/Locality SAPUIPARA(S)		
Town/City/District HOWRAH	State WEST BENGAL	Pin/Zip Code 711227	Status Individual
Designation of AO (Ward / Circle) WARD 46(4), KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 1277	
E-filing Acknowledgement Number 460383450310319		Original or Revised ORIGINAL	
		Date(DD-MM-YYYY)	31-03-2019

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	759384
2	Deductions under Chapter-VI-A	2	170000
3	Total Income	3	589380
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	31287
5	Interest and Fee Payable	5	17500
6	Total Tax, Interest and Fee Payable	6	48787
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	48790
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

I, **SURESH DAS** son/ daughter of **SATISH DAS** holding Permanent Account Number **AGIPD7322C** 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 **31-03-2019** Place **BALLY**

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 **103.217.231.213**

Date _____
 Seal and signature of receiving official _____



AGIPD7322C03480383450310319FAA176CA80969A678707FF22E31AA5DDD1D094DF

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 **bishnupur02016@gmail.com**

Ashtis Baran Bose, M.Com, L.L.B., F.C.A
Chartered Accountant

A. B. BOSE & ASSOCIATES
Chartered Accountants
164, Bireswar Banerjee Street,
P.O. - Bhadrakali, Dist. - Hooghly

AUDITOR'S REPORT

I have audited the attached Balance Sheet of M/S MAA MANASHA BUILDERS (Prop : SURESH DAS, 1, Sree Nagar Colony, Sapulpara (S), HOWRAH - 711227. as at 31st March, 2018 and the Profit and Loss Account for the year ended on that date annexed thereto and report that :

- 1) I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.
- 2) In my opinion and to the best of my information and according to explanations given to me, the said accounts give a true and fair view :-
 - (I) In the case of the Balance Sheet, of the state of the above mentioned Concern affairs as at 31st March, 2018.
 - (II) In the case of the Profit & Loss Account of the above named Concern for the accounting year 31st March, 2018.

PLACE : BHADRAKALI

DATE : ~~20-07-2018~~
31-03-2018

For A. B. BOSE & ASSOCIATES.

A. B. Bose & Associates
Chartered Accountants
Ashtis Baran Bose

(CHARTERED ACCOUNTANT)
PROPRIETOR

M. NO. F11033

M/S MAA MANASHA BUILDERS
(Prop : SURESH DAS)
1, SREE NAGAR COLONY, SAPUIPARA (S)
DIST : HOWRAH, PIN- 711227

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

PARTICULARS		AMOUNT Rs.	PARTICULARS		AMOUNT Rs.
To Opening Stock		4,560,352.00	By Sales		9,936,500.00
To Purchase		5,909,839.00	By Closing Stock		4,817,256.00
To Carriage Inward		958,852.00			
To Wages		1,107,498.00			
To Gross Profit c/d		2,217,215.00			
		14,753,756.00			14,753,756.00
To Salary		588,000.00	By Gross Profit b/d		2,217,215.00
To Electric charges		26,630.00			
To Bank Charges		7,442.69			
To Telephone charges		20,040.00			
To General Charges		25,742.42			
To Legal Charges		22,000.00			
To License Charges		10,000.00			
To Travelling & Conveyance		123,011.00			
To Repairs & Maintenance		177,512.00			
To Printing & Stationery		75,269.00			
To Accounting Charges		4,000.00			
To Carriage Outward		281,218.00			
To Depreciation					
Furniture & Fixtures	1,143.80				
Machine & Tools	800.81				
Computer	1,211.28	3,155.89			
To Net Profit C/d		853,194.00			
		2,217,215.00			2,217,215.00

PLACE : BHADRAKALI

DATE : 22.6.2018

For A B BOSE & ASSOCIATES

(CHARTERED ACCOUNTANTS)

A B BOSE & ASSOCIATES

Chartered Accountants

Ashis Baran Bose

Proprietor

(ASHIS BARAN BOSE)

PROPITOR.

Membersshp No - F11033

M/S MAA MANASHA BUILDERS

(Prop : SURESH DAS)

1 SREE NAGAR COLONY, SAPUIPARA (S)

DIST : HOWRAH, PIN- 711227

BALANCE SHEET AS AT 31ST MARCH 2018

LIABILITIES		Amount(Rs.)	ASSETS		Amount(Rs.)
<u>CAPITAL ACCOUNT</u>			Land & Building		2,249,643.40
As per last A/c	7,860,077.44		<u>Furniture & Fixture</u>		
Add : Net Profit	853,194.00		As per last A/c	11,438.01	
	8,713,271.44		Less: Depreciation	1,143.80	10,294.21
Less: Drawings	350,000.00	8,363,271.44	Machine & Tools		
			As per last A/c	5,338.71	
Housing Loan from SBI		1,416,122.10	Less: Depreciation	800.81	4,537.90
(SBI, Belurmath			<u>Computer</u>		
A/C- 30643787297)			As per last A/c	5,575.20	
			Add : Addition	2,500.00	
				8,075.20	
			Less: Depreciation	1,211.28	6,863.92
			<u>CURRENT ASSETS</u>		
<u>CURRENT LIABILITIES & PROVISION</u>			Amount paid to Others		1,284,000.00
Sundry Creditor	1,547,815.00		Sundry Debtors		1,640,720.00
Outstanding Liabilities	14,500.00		Closing Stock		4,817,256.00
			(certified by the proprietor)		
			Cash & Bank Balance		
			UCO Bank, CA-17890210000564	1,276,460.29	
			Axis Bank, CA-916020004706850	861.25	1,277,321.54
			Cash in hand		51,071.57
		11,341,708.54			11,341,708.54

PLACE : BHADRAKALI

DATE : 22.6.2018

For A B BOSE & ASSOCIATES

(CHARTERED ACCOUNTANTS)

A B Bose & Associates

Chartered Accountants

Ashis Baran Bose

(ASHIS BARAN BOSE)
PROPIETOR

Membership No - F11033

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 filed but NOT verified electronically]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SURESH DAS			PAN AGIPD7322C	
Flat/Door/Block No 1	Name Of Premises/Building/Village		Form Number ITR-3	Status Individual
Road/Street/Post Office SREE NAGAR COLONY	Area/Locality SAPUIPARA(S)			
Town/City/District HOWRAH	State WEST BENGAL	Pin/Zip Code 711227	Filed u/s 139(4)-Related	
Assessing Officer Details (Ward/Circle) WARD 46(4), KOLKATA				
e-Filing Acknowledgement Number 601976660290920				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	763188
2	Total Deductions under Chapter-VI-A	2	215000
3	Total Income	3	548190
3a	Deemed Total Income under AMT/MAT	3a	548190
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	23024
5	Interest and Fee Payable	5	18287
6	Total Tax, Interest and Fee Payable	6	41311
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	41310
	e Total Taxes Paid (7a+7b+7c+7d)	7e	41310
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

I, SURESH DAS son/daughter of SATSHIDAS solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 601976660290920 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number AGIPD7322C.

Sign here

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

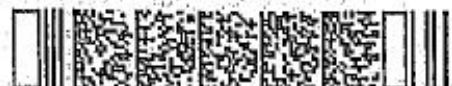
Receipt No

Date of submission

29-09-2020 19:49:09

Source IP address

202.8.112.133



Seal and signature of receiving official

AGIPD7322C03601976660290920136832ECC026533F01DD95FFE2D75761E1BDF7F

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. 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 id bishnupur02016@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

M/S. MAA MANASHA BUILDERS

(Prop : Suresh Das)

1 SREE NAGAR COLONY, SAPUIPARA(S)

DIST : HOWRAH, PIN : 711227

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
	Rs.	Rs.		Rs.	Rs.
CAPITAL ACCOUNT			FIXED ASSETS		
As per last Account	83,63,271.44		LAND AND BUILDING		22,49,643.40
Add : Net Profit	8,86,535.00		Furniture & Fixture	10,294.21	
	92,49,806.44		As per last A/c	1,029.42	9,264.79
Less: Drawing	4,84,000.00	87,65,806.44	Less: Depre. (10%)		
			Tools & Equipment		
			As per last A/c	4,537.90	
			Less: Depre. (15%)	880.69	3,857.22
			COMPUTER		
			As per last A/c	6,863.92	
			Less: Depre. (15%)	1,029.59	5,834.33
			AMOUNT PAID TO OTHERS		13,47,600.00
LOAN ACCOUNT			SUNDRY DEBTORS		18,02,000.00
HOUSING LOAN FROM SBI		13,35,469.00	CLOSING STOCK		57,97,162.00
SBI, BELURMATH			CASH AND BANK BALANCE		
A/C 30643787297			UCO BANK CA-17890210000564	142.19	
			BOI BANK, SB-408610110004999	1,24,426.76	1,24,568.95
			CASH IN HAND		58,664.75
CURRENT LIABILITY					
Sundry Creditors		12,85,720.00			
OUTSTANDING LIABILITY		11,600.00			
		1,13,98,595.44			1,13,98,595.44

PLACE : BHADRAKALI

DATE : 22.9.2020.

For A.B. BOSE AND ASSOCIATES

Chartered Accountants

Ashis Baran Bose

(ASHIS BARAN BOSE)

Proprietor

Membership No - F11003

M/S. MAA MANASHA BUILDERS

(Prop : Suresh Das)

1 SREE NAGAR COLONY, SAPUIPARA (S)

DIST : HOWRAH, PIN : 711227

Trading and Profit & Loss Account for the year ended 31st March 2019:

PARTICULARS		AMOUNT Rs.	PARTICULARS		AMOUNT Rs.
To	Opening Stock	48,17,256.00	By	Sales	99,49,150.00
To	Purchase	65,70,950.00			
To	Carriage in ward	9,63,712.00	By	Closing Stock	57,97,162.00
To	Wages	11,26,780.00			
To	Gross Profit c/d	22,67,614.00			
		1,57,46,312.00			1,57,46,312.00
To	Salary	5,96,000.00	By	Gross Profit b/d	22,67,614.00
To	Electric charges	27,180.00			
To	Bank Charges	2,381.33			
To	Telephone charges	20,890.00			
To	General Charges	26,637.97			
To	Legal Charges	12,000.00			
To	Licence Charges	10,000.00			
To	Travelling & Conveyance	1,25,456.00			
To	Repairs & Maintenance	1,83,665.00			
To	Printing & Stationery	77,891.00			
To	Accounting charges	5,000.00			
To	Carriage out Ward	2,91,238.00			
To	Depreciation on Furniture and fixture	1,029.42			
	Machine and tools	680.69			
	computer	1,029.59			
		2,739.70			
To	Net Profit (transfer to Capital Account)	8,86,535.00			
		22,67,614.00			22,67,614.00

PLAC BHADRAKALI

DATE : 22.9.2020

For A.B. BOSE AND ASSOCIATES

(Chartered Accountants)

Chartered Accountants

Ashis Baran Bose

(ASHIS BARAN BOSE)

PROPIETOR

Membership No - F11003

SURESH DAS

1 SREE NAGAR COLONY, SAPUIPARA(S)
DIST : HOWRAH, PIN : 711227.

Previous Year : 2018 - 19

Assessment Year : 2019-2020

Computation of Taxable Income

	<u>AMOUNT (Rs)</u>	<u>AMOUNT (Rs)</u>
<u>INCOME FROM BUSINESS</u>		
Net Profit as per Profit & Loss Account		8,86,535.00
<u>INCOME FROM HOUSE PROPERTY</u>		
ANNUAL VALUE	NIL	
LESS: HOUSE BUILDING LOAN INTEREST	<u>(1,23,347.00)</u>	<u>(1,23,347.00)</u>
INCOME FROM OTHER SOURCE		
Total Income		<u>7,63,188.00</u>
LESS: Deductions under Chapter VI-A		<u>2,15,000.00</u>
Total Income		<u>5,48,188.00</u>
Total Income (Rounded Off.)		<u>5,48,190.00</u>
Tax on Total Income		22,138.00
Add : Education Cess		886.00
Tax Payable		<u>23,024.00</u>
Add : Interest u/s 234A	2,990.00	
Add : Interest u/s 234B	4,140.00	
Add : Interest u/s 234C	1,157.00	
Add : Interest u/s 234F	<u>10,000.00</u>	<u>18,287.00</u>
Tax Payable		<u>41,311.00</u>
Less : Self Assessment Tax Paid		<u>41,310.00</u>
Tax Payable		<u>NIL</u>

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income is Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AGIPD7322C		
Name	SURESH DAS		
Address	1,, SREE NAGAR COLONY, SAPUIPARA(S), HOWRAH, WEST BENGAL, 711227		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Related	e-Filing Acknowledgement Number	326716001310321
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		657860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT where applicable	3	657860
	Net tax payable	4	45835
	Interest and Fee Payable	5	18721
	Total tax, interest and Fee payable	6	64556
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	64560
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 31-03-2021 13:19:34 from IP address 49.37.3.218 and verified by
SURESH DAS

having PAN AGIPD7322C on 31-03-2021 13:19:34 from IP address 49.37.3.218 using

Digital Signature Certificate (DSC).

DSC details: 5208938933509887717CN=PantaSign CA
2014.2.5.4.51=#132a4f6666696365204e6f2e203130372c2031737420666c66f722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Payer Counterfoil

PAN **AGIPD7322C**

Received from : SURXXX XAS

Rs : **67620/-**

(in words) : Sixty Seven Thousand And Six
Hundred And Twenty Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2020-21**

Payment Status :

Success

SBI Ref No. : **IK0BFZOLG0**

	BSR Code	Tender date	Challan No
CIN	0014431	200821	02286
Date of challan :	20-08-2021		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

M/S MAA MANASHA BUILDERS

(Prop : SURESH DAS)

1 SREE NAGAR COLONY, SAPUIPARA (S)

DIST : HOWRAH, PIN- 711227

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES		Amount(Rs.)	ASSETS		Amount(Rs.)
CAPITAL ACCOUNT			Land & Building		2,249,643.40
As per last A/c	8,765,806.44		<u>Furniture & Fixture</u>		
Add: Net Profit	924,168.00		As per last A/c	9,264.79	
	9,689,974.44		Less: Depreciation	926.48	8,338.31
Less: Drawings	520,000.00	9,169,974.44	Machine & Tools		
			As per last A/c	3,857.22	
Outstanding Loan from SBI		1,254,816.00	Less: Depreciation	578.58	3,278.63
BI, Belurmath			<u>Computer</u>		
C- 30643787297)			As per last A/c	5,834.33	
			Less: Depreciation	875.15	4,959.18
			<u>CURRENT ASSETS</u>		
<u>CURRENT LIABILITIES & PROVISION</u>			Amount paid to Others		1,196,400.00
Outstanding Creditor		917,620.00	Sundry Debtors		1,553,700.00
(certified by the proprietor)			(certified by the proprietor)		
Outstanding Liabilities		12,000.00	Closing Stock		5,917,570.00
			(certified by the proprietor)		
			Cash & Bank Balance		
			UCO Bank, CA-17890210000564	352,435.44	
			BOI Bank, S/b-408610110004999	20,958.74	373,394.18
			Cash in hand		47,126.73
		11,354,410.44			11,354,410.44

PLACE : BHADRAKALI

DATE : 15.1.2021

MAA MANASHA BUILDERS & DEVELOPERS

✓ SURESH DAS

Partner

For A.B BOSE & ASSOCIATES

(CHARTERED ACCOUNTANTS)

A B Bose & Associates

Chartered Accountants

Ashis Baran Bose

(ASHIS BARAN BOSE)

PROPRIETOR

Membership No - F11033

M/S MAA MANASHA BUILDERS
(Prop : SURESH DAS)
1, SREE NAGAR COLONY, SAPUIPARA (S)
DIST : HOWRAH, PIN- 711227

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

PARTICULARS		AMOUNT Rs.		PARTICULARS	AMOUNT Rs.
To Opening Stock		5,797,162.00	By Sales		12,436,258.00
To Purchase		8,105,076.00	By Closing Stock		5,917,570.00
To Carriage Inward		963,712.00			
To Wages		1,126,780.00			
To Gross Profit c/d		2,361,098.00			
		18,353,828.00			18,353,828.00
To Salary		601,200.00	By Gross Profit b/d		2,361,098.00
To Electric charges		27,880.00			
To Bank Charges		1,528.56			
To Telephone charges		21,130.00			
To Business Promotion		120,408.00			
To General Charges		27,018.23			
To Audit Fees		7,500.00			
To License Charges		10,000.00			
To Travelling & Conveyance		125,031.00			
To Repairs & Maintenance		152,390.00			
To Printing & Stationery		69,254.00			
To Accounting Charges		7,000.00			
To Carriage Outward		263,210.00			
To Depreciation					
Furniture & Fixtures	926.48				
Machine & Tools	578.58				
Computer	875.15	2,380.21			
To Net Profit C/d		924,168.00			
		2,361,098.00			2,361,098.00

PLACE : BHADRAKALI

DATE : 15.01.2021

MAA MANASHA BUILDERS & DEVELOPERS

Suresh Das
Partner

For A B BOSE & ASSOCIATES

(CHARTERED ACCOUNTANTS)

A B Bose & Associates

Ashis Baran Bose
Chartered Accountant

Proprietor
(ASHIS BARAN BOSE)

PROPITOR

Membership No - F11033