

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 CHANDAN MONDAL		PAN AKSPM0904F	
Flat/Door/Block No 530	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4S
Road/Street/Post Office DIAMOND HARBOUR ROAD	Area/Locality BEHALA		
Town/City/District KOLKATA	State WEST BENGAL	Pin 700034	Status Individual Aadhaar Number 824567801557
Designation of AO (Ward / Circle) WARD 28(3), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 151101370050817		Date(DD-MM-YYYY) 05-08-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	605160
2	Deductions under Chapter-VI-A	2	168400
3	Total Income	3	436760
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	17176
5	Interest Payable	5	2223
6	Total Tax and Interest Payable	6	19399
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	19400
e	Total Taxes Paid (7a+7b+7c+7d)	7e	19400
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, CHANDAN MONDAL son/ daughter of KANAILAL MONDAL, holding Permanent Account Number AKSPM0904F 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 05-08-2017

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 106.203.162.128

Date

Seal and signature of
receiving official

AKSPM0904F44151101370050817F1DC0D223A6C9E5C7D15CF3CB910C8511DCE97D6

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 sbiswas.sbi@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].

Assessment Year
2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name CHANDAN MONDAL		PAN AKSPM0904F	
Flat/Door/Block No 530	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office DIAMOND HARBOUR ROAD	Area/Locality BEHALA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700034	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 1557
Designation of AO (Ward / Circle) WARD 28(3), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 701482620020718		Date(DD-MM-YYYY) 02-07-2018	

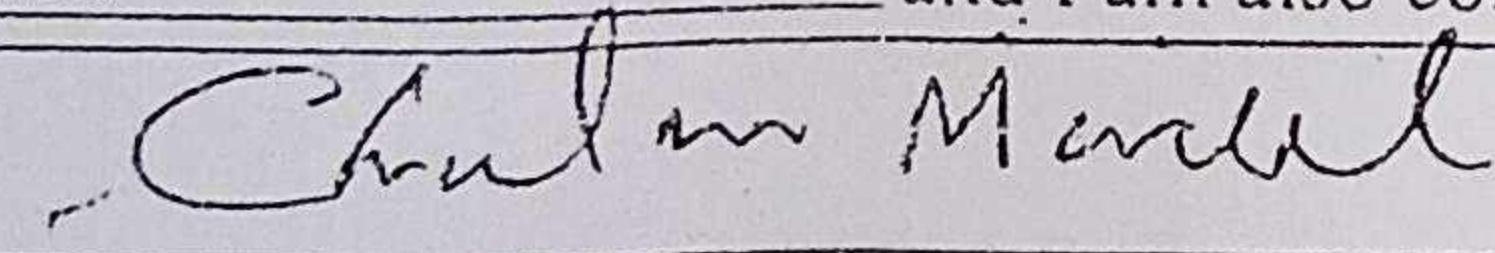
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	760023
2	Deductions under Chapter-VI-A	2	190000
3	Total Income	3	570020
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	27299
5	Interest and Fee Payable	5	1360
6	Total Tax, Interest and Fee Payable	6	28659
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	28700
e	Total Taxes Paid (7a+7b+7c +7d)	7e	28700
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	40
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, CHANDAN MONDAL son/ daughter of KANAILAL MONDAL, holding Permanent Account Number AKSPM0904F 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 INDIVIDUAL and I am also competent to make this return and verify it.

Sign here



Date 02-07-2018

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

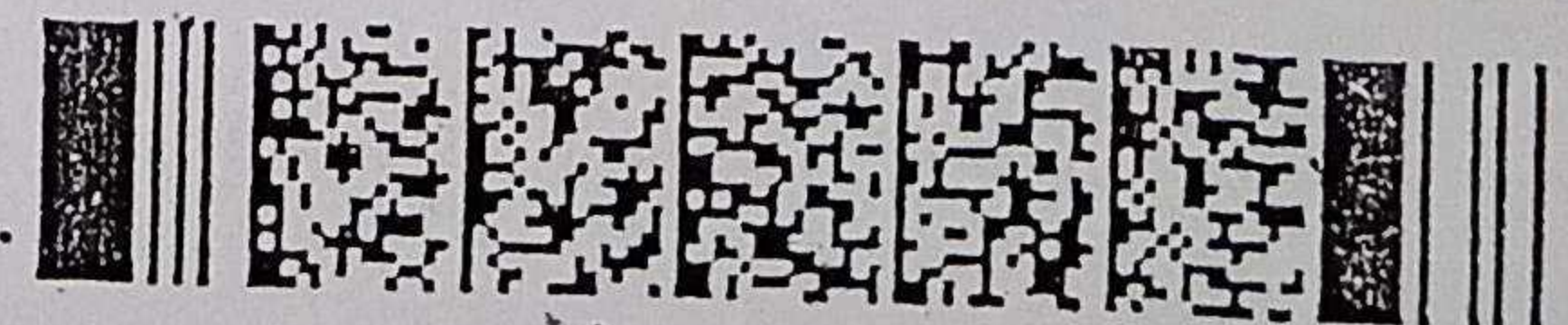
For Office Use Only

Receipt No

Filed from IP address 223.191.5.254

Date

Seal and signature of receiving official



AKSPM0904F04701482620020718144D2693A22EEF30E353FEF7CF56411B67466

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

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name		PAN	
CHANDAN MONDAL		AKSPM0904F	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4
530			
Road/Street/Post Office	Area/Locality	Status	Individual
DIAMOND HARBOUR ROAD	BEHALA		
Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID
KOLKATA	WEST BENGAL	700034	824567801557
Designation of AO (Ward / Circle)		Original or Revised	ORIGINAL
WARD 28(3), KOLKATA			
E-filing Acknowledgement Number	151525110050817	Date(DD-MM-YYYY)	05-08-2017

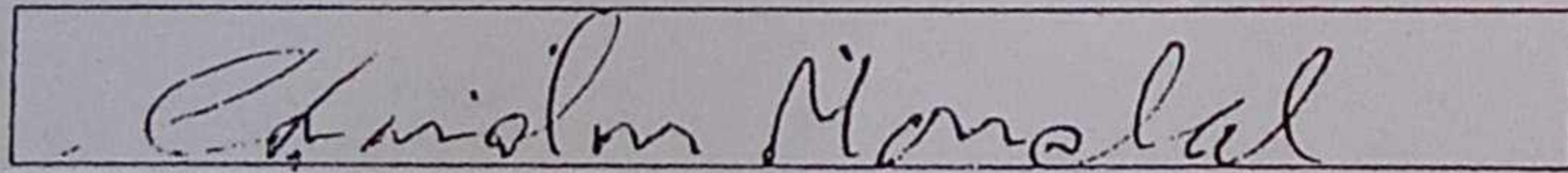
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	473400
2	Deductions under Chapter-VI-A	2	168400
3	Total Income	3	305000
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	515
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	515
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	600
e	Total Taxes Paid (7a+7b+7c+7d)	7e	600
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	90
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, CHANDAN MONDAL son/ daughter of KANAILAL MONDAL, holding Permanent Account Number AKSPM0904F 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 05-08-2017

Place KOLKATA

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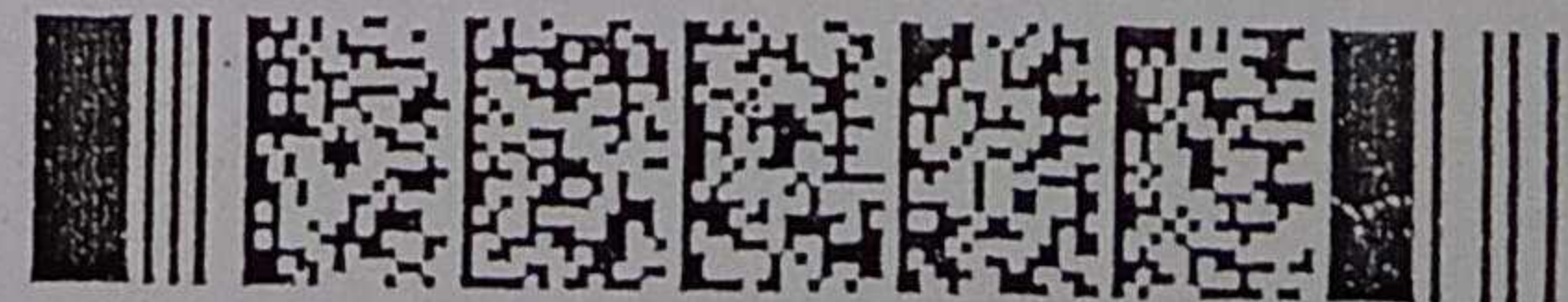
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Date

Seal and signature of receiving official



AKSPM0904F04151525110050817216F4D6E6B51CBBB7C6D809BBEDDD944BB479B73

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M/S MONDAL CONSTRUCTION

Prop: CHANDAN MONDAL

530, DIAMOND HARBOUR ROAD, BEHALA KOLKATA 700 034.

ACCOUNTING YEAR ENDED 31ST MARCH, 2018

ASSESSMENT YEAR 2018-19

PROFIT & LOSS ACCOUNT

<u>Particular</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>Particular</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
To Work-in-progress			1634200.00		By Sales			8735900.00	
" Building Construction			8250456.00						
" Labour Charges			2053123.00		" WIP			3918600.00	
" Travelling & Conveyance			23390.00						
" Electric Charges			31660.00		" Miscellaneous Receipts			212000.00	
" Bank Charges			11944.00						
" Accounting Charges			35000.00						
" Tax & License			6800.00						
" General Charges			31340.00						
" Tea & Refreshment			26960.00						
" Depreciation			1604.00						
" Net Profit			760023.00						
			12866500.00					12866500.00	

BALANCE SHEET AS ON 31ST MARCH , 2018.

<u>LIABELITIES</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>ASSETS</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
<u>CAPITAL ACCOUNT:</u>					<u>FIXED ASSETS:</u>				
As per Last year	2742330.00				<u>Furniture & Fitting</u>				
Add: Net profit	760023.00				As per last A/C	16038.00			
	3502353.00				Less: Depreciation	1604.00		14434.00	
Less: Drawings	250000.00		3252353.00						
					WIP			3918600.00	
SUNDRY CREDITORS			1139400.00						
					INVESTMENT			500000.00	
LIABILITIES FOR EXPENSES			115900.00						
					CASH			74128.00	
					Bank			491.00	
			4507653.00						
								4507653.00	

Chandan Mondal