

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 SUKHENDU KUNDUCHOWDHURY		PAN AGXPK6065E	
Flat/Door/Block No BG- 13/1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office DESH BANDHU NAGAR	Area/Locality BAGUIATI		Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700059	Aadhaar Number/ Enrollment ID 243936060332
Designation of AO (Ward / Circle) WARD 49(4), KOLKATA	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 269947870301017	Date(DD-MM-YYYY) 30-10-2017		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	422561
2	Deductions under Chapter-VI-A	2	49613
3	Total Income	3	372950
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2364
5	Interest Payable	5	69
6	Total Tax and Interest Payable	6	2433
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	2430
e	Total Taxes Paid (7a+7b+7c +7d)	7e	2430
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

## VERIFICATION

I, **SUKHENDU KUNDU CHOWDHUI** son/ daughter of **JOGENDRA NATH KUNDUC**, holding Permanent Account Number **AGXPK6065E** 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 30-10-2017

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 223.223.129.215

Date

Seal and signature of receiving official



AGXPK6065E04269947870301017D6F2FEA0F0FAD6BA57CDED6AAD0AC3C192362DB3

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 [kumalsaha475@gmail.com](mailto:kumalsaha475@gmail.com)

Proprietor



**SRI SUKHENDU KUNDU CHOWDHURY**  
**M/S. S.K. CHOWDHURY**  
**BG-13/1, RAGHUNATHPUR NORTH**  
**KOLKATA - 700 059**

ACCOUNTING YEAR : 2016-2017

PAN: AGXPK6065E

DOB-26/04/1954

ASSESSMENT YEAR : 2017-2018

STATUS : INDIVIDUAL

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


<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening Stock	3,46,286.00	By Sales	51,45,748.00
To Purchses	39,69,352.00		
To Salary & Wages	4,57,615.00		
To Printing & Strationery	74,985.00	By Closing Stock	3,84,574.00
To Travelling & Conveyance	37,658.00		
To Telephone Charges	18,954.00		
To Electric Charges	26,895.00		
To Bank Interest	84,925.00		
To Interest & Other Charges	32,125.00		
To Rates & Taxes	1,250.00		
To Accounting Charges	3,000.00		
To Consumable Stores	18,192.00		
To General Charges	36,524.00		
To Net Profit during the year	4,22,561.00		
	55,30,322.00		55,30,322.00

**BALANCE SHEET AS ON 31ST MARCH, 2017**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>A S S E T S</u>	<u>AMOUNT</u>
Capital Account B/F	16,11,942.00	Furniture & Fixtures	1,50,000.00
Add: Profit during the year	4,22,561.00	Tools & Implements	40,000.00
	20,34,503.00	Land & Building	16,00,000.00
Less: Drawings	1,15,000.00	Closing Stock	3,84,574.00
	19,19,503.00	Sundry Debtors	1,77,055.00
		Cash in Hand	49,312.00
		Cash at Bank	18,562.00
Secured loan from S.B.I. Bangur Branch	5,00,000.00		
	24,19,503.00		24,19,503.00

**COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2017-2018**

Total Taxable Income	4,22,561.00
Less Deduction 80D	8,200.00
Less Deduction 80C	41,413.00
Net Taxable Income	49,613.00
Self Assessment Tax	3,72,948.00
	2,430.00

LOKSNATHU DEVELOPERS  
  
Proprietor