

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 2020-21
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Name	MANISHA CHOWDHURY		
PAN	ADBPC2372H	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	809925090121220

VERIFICATION

I, **MANISHA CHOWDHURY** son/ daughter of **BAIDYANATH DEY**, 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 **809925090121220** 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 **ADBPC2372H**.

Signature	<i>Manisha Chowdhury</i>		
Date of submission	12-12-2020 17:58:00	Source IP address	157.40.34.134

System Generated barcode	 ADBPC2372H04809925090121220B740723F0F8DB435DA8634AE4361A92EF690824F
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- Instructions:**
- 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
 - If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
 - 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 registered in the e-Filing account.

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

Set & Attested
 For G. ENTERPRISE
Manisha Chowdhury
 Proprietor

AUDITORS' REPORT

To,
M/s. G. ENTERPRISES,
(Prop. : Smt. Manisha Chowdhury),
16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata 700 085.

We have examined the Balance Sheet of M/s. G. Enterprises, (Prop. : Smt. Manisha Chowdhury), 16/1/C, Biswas Nursery Lane, Beliaghata, Kolkata 700 085, as on 31st March, 2020 and the attached Trading and Profit & Loss Account for the year ended on that date with the Books of Accounts and relevant papers and documents produced before us and found the same to be in accordance therewith.

For RAJESH KHANNA & ASSOCIATES
Chartered Accountants
FRN : 311059E

Place : Kolkata.

Dated : 15.01.2021



Rajesh Khanna

(RAJESH KHANNA)
Partner
Membership No. 050144

UDIN : 21050144AAAADS8898

Self Attested

For G. ENTERPRISE
Manisha Chowdhury
Proprietor

SMT. MANISHA CHOWDHURY

16/1/C, Biswas Nursery Lane, Beliaghata,

Kolkata -700 085

PAN ADBPC2372H, AADHAAR NO. 9344 0263 2129

Calculation of Total Income & Income Tax for the (F.Y. 2019-20/A.Y. 2020-21)

	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>
Income from Business			1,07,941.00
Add : Income from Bank's & P.O.			
As Interest on Deposites		87,926.00	
Interest on Income Tax Refd.		1,000.00	
Income from Savings Bank Intt.		1,280.00	90,206.00
			1,98,147.00
Deduction u/s 80C			
L.I.C.	34,905.00		
P.P.F. (at P.O.)	1,30,000.00		
	1,64,905.00	1,50,000.00	
Deduction u/s 80G			
G.C. Edu. Society	26,000.00	4,686.00	
Deduction u/s 80TTA			
Savings Bank Intt.	1,280.00	1,280.00	1,55,966.00
			42,181.00
Taxable Income			42,180.00
Income Tax			Nil
Refund (26A)			Nil



Self Attested
For G. ENTERPRISE
Manisha Choudhury
Proprietor

Signature of Assessee

M/S. G. ENTERPRISES
Prop. Smt. Manisha Chowdhury
 16/1/C, Biswas Nursery Lane, Beliaghata,
 Kolkata -700 085

Balance Sheet as at 31st March 2020 (for the F.Y. 2019-20/A.Y. 2020-21)

<u>Liabilities</u>	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>
<u>Capital A/c.</u>		22,16,788.00	<u>Fixed Assets</u>	8,76,138.00
Opening Balance	23,68,847.00		Furniture & Fixture	51,429.00
Add : Net Profit	1,07,941.00			
	24,76,788.00		Car XUV	7,24,652.00
Less : Drawings	2,60,000.00			
<u>Sundry Creditors</u>				
G.P. Construction		3,85,950.00	Car OMNI	82,237.00
<u>Current Liabilities</u>		88,78,200.00		
(Advances)			Garage Space	
Gobal Tech. Insitute	40,00,000.00			17,820.00
P.Chowdhury	9,50,000.00		<u>Investments</u>	
Sutanu Chowdhury	24,78,200.00		Land at B.N. Lane	41,00,000.00
C.S.Chowdhury	5,50,000.00		Land at H.M.G.Lane	64,20,000.00
M. Chowdhury	9,00,000.00			1,05,20,000.00
			<u>Curent Assets</u>	44,395.00
			Closing stock	12,750.00
			Cash in Hand	31,645.00
			<u>Cash at Bank.</u>	40,405.00
			Central Bank of India	25,088.00
			State Bank of India	15,317.00
		<u>1,14,80,938.00</u>		<u>1,14,80,938.00</u>

Place - Kolkata
 Date - 15.01.2021



For Rajesh Khanna & Associates
 Chartered Accountants

Rajesh Khanna
 (R. Khanna)
 Partner

Self Attested

For G. ENTERPRISE
Manisha Chowdhury
 Proprietor

M/S. G. ENTERPRISES
Prop. Smt. Manisha Chowdhury
 16/1/C, Biswas Nursery Lane, Beliaghata,
 Kolkata -700 085

Trading, Profit & Loss Account for the year ended 31st March 2020

Dr. <u>Particulars</u>	<u>Amount(Rs.)</u>	<u>Particulars</u>	<u>Cr. Amount (Rs.)</u>
To Opening stock	32,480.00	By Sales/Labour Charges Received	12,95,700.00
To Purchase	85,920.00	By Closing stock	12,750.00
To Carriage Inward	8,340.00		
To Labour Charges Paid	6,10,300.00		
To Supervision Charges Paid	1,12,600.00		
To Gross Profit Trans to P/L A/c.	4,58,810.00		
	<u>13,08,450.00</u>		<u>13,08,450.00</u>
To Int. on Car Loan	8,199.00	By Gross Profit Trns.from Trading A/c.	4,58,810.00
To Accounting Charges	6,000.00		
To Bank Charges	652		
To Conveyance Charges	4,327.00		
To Electricity Charges	5,335.00		
To Telephone (Mobile) Ch.	4,190.00		
To Car Maintenance Charges	40,615.00		
To General Expenses	6,925.00		
To Printing & Stationery	3,144.00		
To Tea & Tiffin	12,640.00		
To Admn. Expenses	5,165.00		
To Puja Expenses	6,774.00		
To Fuel Charges	25,655.00		
To Planning Charges	62,000.00		
To Salary & Bonus (Driver)	61,900.00		
To Depreciation (as per list)	97,348.00		
To Net Profit	1,07,941.00		
	<u>4,58,810.00</u>		<u>4,58,810.00</u>

Place - Kolkata
 Date - 15.01.2021



For Rajesh Khanna & Associates
 Chartered Accountants

Rajesh Khanna
 (R Khanna)
 Partner

Self Attested

For G. ENTERPRISE

Manisha Chowdhury
 Proprietor

Signature of the Proprietress

M/S. G. ENTERPRISES

Prop. Smt. Manisha Chowdhury

16/1/C, Biswas Nursery Lane, Beliaghata,

Kolkata -700 085

List of Depreciation (As on 31-03-2020) of Fixed Assets as per Balance Sheet

<u>Name</u>	<u>Name & Particulars of Assets</u>					
	<u>Opening</u> <u>Balance</u>	<u>Add if any</u>	<u>Closing</u> <u>Balance</u>	<u>% of</u> <u>Dep.</u>	<u>Amt. of Dep.</u>	<u>Closing Bal.</u>
Furniture & Fixture	57,143.00		57,143.00	10%	5,714.00	51,429.00
Car (XUV)	8,05,169.00		8,05,169.00	10%	80,517.00	7,24,652.00
Car(OMNI)	91,374.00		91,374.00	10%	9,137.00	82,237.00
Garage Space	19,165.00	635	19,800.00	10%	1,980.00	17,820.00
	<u>9,72,851.00</u>	<u>635</u>	<u>9,73,486.00</u>		<u>97,348.00</u>	<u>8,76,138.00</u>



Self Attested

M/S. G. ENTERPRISE

Manisha Chowdhury
Proprietor

Signature of the Proprietress



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(Set up by an Act of Parliament)

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Self Attested

For **G. ENTERPRISE**

Monsi Chugh
Proprietor

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION

Assessment Year

2019-20

[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)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name			PAN	
MANISHA CHOWDHURY			ADBPC2372H	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4
16/1/C				
Road/Street/Post Office	Area/Locality		Status Individual	
BISWAS NURSERY LANE	BELIAGHATA			
Town/City/District	State	Pin/Zip Code	Filed u/s	
KOLKATA	WEST BENGAL	700085	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 45(3), KOLKATA	
e-Filing Acknowledgement Number			942776320290819	

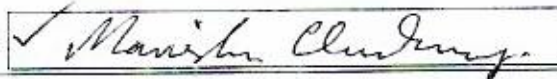
COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	657614
2	Total Deductions under Chapter-VI-A	2	225988
3	Total Income	3	431630
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	9445
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	9445
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	38065
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	38065
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	28620
10	Exempt Income		
	Agriculture	0	
	Others	0	

VERIFICATION

I, MANISHA CHOWDHURY son/ daughter of BAIDYANATH DEY, 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 942776320290819 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 ADBPC2372H.

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

29-08-2019 10:31:21

Source IP address

117.194.37.94



Seal and signature of receiving official

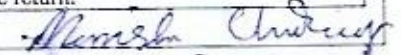
ADBPC2372H04942776320290819C952E8729FB2B5E5EA8E7063A6E2AA5892C42A3C

Self Attested

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 bbasu2066@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



AUDITORS' REPORT

To,
M/s. G. ENTERPRISES,
(Prop. : Smt. Manisha Chowdhury),
16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata 700 085.

We have examined the Balance Sheet of M/s. G. Enterprises, (Prop. : Smt. Manisha Chowdhury), 16/1/C, Biswas Nursery Lane, Beliaghata, Kolkata 700 085, as on 31st March, 2019 and the attached Trading and Profit & Loss Account for the year ended on that date with the Books of Accounts and relevant papers and documents produced before us and found the same to be in accordance therewith.

For RAJESH KHANNA & ASSOCIATES
Chartered Accountants
FRN : 311059E

Place : Kolkata.

Dated : 29.08.2019



Rajesh Khanna

(RAJESH KHANNA)
Partner
Membership No. 050144

Self Attested
For G. ENTERPRISE
Manisha Chowdhury
Proprietor

SMT. MANISHA CHOWDHURY

16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata -700 085

PAN ADBPC2372H, AADHAAR NO. 9344 0263 2129

Calculation of Total Income & Income Tax for the year ended 31-03-2019 (A.Y. 2019-20)

	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>
Income from Business M/s. G. Enterprise)		2,31,096.00
Income from Others Sources :		
Int. on F.D.	3,95,380.00	
Int. on IT Refund	1,058.00	
Int. on S.B. A/c.	<u>30,080.00</u>	
		<u>4,26,518.00</u>
Gross Total Income		6,57,614.00
<u>Deduction</u>		
Less : U/S 80C	1,50,000.00	
Less : U/S. 80D	18,030.00	
Less : U/S 80G	47,958.00	
(Out of Donation 55,000.00)		
Less : U/S 80TTA	<u>10,000.00</u>	
		<u>2,25,988.00</u>
		<u>4,31,626.00</u>
Total Income (Taxable amount)		4,31,630.00
Less : Normal Deduction		<u>2,50,000.00</u>
		1,81,630.00
Tax	9,082.00	
Add: Edu. Cess 3%	<u>363.00</u>	
	9,445.00	
TDS (26AS)	38,065.00	
Tax Refundable	<u>28,620.00</u>	



Self Assessed
For G. ENTERPRISE
Manisha Chowdhury
Proprietor

M/S. G. ENTERPRISES

C/o. Smt. Manisha Chowdhury
16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata -700 085

BALANCE SHEET AS AT 31ST MARCH 2019

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount (Rs.)</u>
Capital Account	23,68,847.00	<u>Fixed Assets</u> ,	9,72,851.00
Opening Balance	23,57,751	Furniture & Office	
Add : Net Profit	<u>2,31,096</u>	Equipments	57,143
	25,88,898	Car (XUV)	8,05,169
Less : Drawings	<u>2,20,000</u>	Car (OMNI)	91,374
		Garage Space	<u>19,165</u>
<u>Sundry Creditors</u>	3,05,843.00	<u>Investments</u>	1,05,20,000.00
G.P. Constructions		Land at B.N. Lane	41,00,000
<u>Advances :</u>		Land at H.M.G Lane	<u>64,20,000</u>
Globe Tech Inst.	43,50,000.00	<u>Current Assets</u>	
P. Ghosh Chowdhury	9,50,000.00	Closing Stocks	32,480.00
Sutanu Chowdhury	24,78,200.00	Cash in hand	84,761.00
C.S. Chowdhury	3,50,000.00	<u>Bank Account</u>	2,78,044.00
M. Roy Chowdhury	9,00,000.00	S.B.I.	34,002
Car Loan A/c.	1,85,246.00	C.B.I.	<u>2,44,042</u>
	<u>1,18,88,136.00</u>		<u>1,18,88,136.00</u>

Place - Kolkata
Date - 29.08.2019



For Rajesh Khanna & Associates
Chartered Accountants

Rajesh Khanna
(R. Khanna)
Partner

Self Attested

For G. ENTERPRISE

Manisha Chowdhury
Proprietor

Signature of the Proprietress

M/S. G. ENTERPRISES

Prop. Smt. Manisha Chowdhury
16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata -700 085

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

Dr.			Cr.
Particulars	Amount(Rs.)	Particulars	Amount (Rs.)
Opening stock	42,755.00	Sales	19,70,500.00
Purchase	1,60,355.00		
<u>Direct Expenses</u>		Closing Stock	32,480.00
Carriage Inward	6,720.00		
Labour Charges	11,70,560.00		
Gross Profit C/o.	6,22,590.00		
	<u>20,02,980.00</u>		<u>20,02,980.00</u>
<u>Indirect Expenses</u>			
Inst. On Car	32,478.00	Gross Profit b/f.	6,22,590.00
Electric Charges	8,520.00		
Conveyance	6,650.00		
Telephone Charges	4,755.00		
Accounting Charges	5,000.00		
General Expenses	4,360.00		
Printing & Stationery	450.00		
Tea & Tiffin	2,450.00		
Fuel Charges	18,950.00		
Puja Expenses	1,509.00		
Adm. Expenses	4,370.00		
Car Maintenance Ch.	15,688.00		
Night Guard Charges	72,720.00		
Depreciation	1,08,094.00		
Salary Driver	1,05,500.00		
Net Profit	2,31,096.00		
	<u>6,22,590.00</u>		<u>6,22,590.00</u>

Place - Kolkata
Date - 29.08.2019



For Rajesh Khanna & Associates
Chartered Accountants

Rajesh Khanna
(R. Khanna)
Partner

Smt. Manisha Chowdhury
Self Attested
For G. ENTERPRISE
Proprietor

Signature of the Proprietress

M/S. G. ENTERPRISES

Prop. : Smt. Manisha Chowdhury
16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata - 700 085

List of Depreciation (As on 31-03-2019) of Fixed Assets as per Balance Sheet

<u>Name</u>	<u>Opening Balance</u>	<u>Amt.of Dep.</u>	<u>Closing Bal.</u>	<u>Remarks</u>
		10%		
Furniture & Office Equip.	63,492.00	6,349.00	57,143.00	
Car XUV	8,94,632.00	89,463.00	8,05,169.00	
Car OMNI)	1,01,527.00	10,153.00	91,374.00	
Garage Space	21,294.00	2,129.00	19,165.00	
	<u>10,80,945.00</u>	<u>1,08,094.00</u>	<u>9,72,851.00</u>	



Self Attested

For G. ENTERPRISE

Manisha Chowdhury

Proprietor

Signature of the Proprietress

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MANISHA CHOWDHURY			PAN ADBPC2372H	
Flat/Door/Block No 16/1/C	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office BISWAS NURSERY LANE	Area/Locality BELIAGHATA			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700085	Status Individual	
Designation of AO (Ward / Circle) WARD 45(3), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 865270490230718		Date(DD-MM-YYYY) 23-07-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	718647
2	Deductions under Chapter-VI-A	2	235531
3	Total Income	3	483120
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12006
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	12006
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	54374
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	54374
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	42370
10	Exempt Income	10	0
	Agriculture		
	Others	0	0

VERIFICATION

I, **MANISHA CHOWDHURY** son/ daughter of **BAIDYANATH DEY**, holding Permanent Account Number **ADBPC2372H** 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 **23-07-2018** 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 **117.194.67.220**

Date
 Seal and signature of receiving official



ADBPC2372H0486527049023071865145130C3B4ECAF0C13A7D414D350A1D3D1EEF

Self Attested

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 **bbasu2066@gmail.com**

Manisha Chowdhury
 Proprietor

AUDITORS' REPORT

To,
M/s. G. ENTERPRISES,
(Prop. : Smt. Manisha Chowdhury),
16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata 700 085.

We have examined the Balance Sheet of M/s. G. Enterprises, (Prop. : Smt. Manisha Chowdhury), 16/1/C, Biswas Nursery Lane, Beliaghata, Kolkata 700 085, as on 31st March, 2018 and the attached Trading and Profit & Loss Account for the year ended on that date with the Books of Accounts and relevant papers and documents produced before us and found the same to be in accordance therewith.

For RAJESH KHANNA & ASSOCIATES
Chartered Accountants
FRN : 311059E

Place : Kolkata.

Dated : 23.07.2018



Rajesh Khanna

(RAJESH KHANNA)
Partner
Membership No. 050144

Self Attested
For G. ENTERPRISE
Manisha Chowdhury
Proprietor

SMT. MANISHA CHOWDHURY
16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata -700 085

PAN ADBPC2372H, AADHAAR NO. 9344 0263 2129

Calculation of Total Income & Income Tax for the year ended 31-03-2018 (A.Y. 2018-19)

	<u>Amt.(Rs.)</u>	<u>Amt.(Rs.)</u>
Income from Business M/s. G. Enterprise)		1,72,450.00
Income from Others Sources (FD Int.)	5,43,660.00	
Add :		
Income from Savings Bank Intt.	<u>2,537.00</u>	5,46,197.00
		<u>7,18,647.00</u>
Gross Total Income		
<u>Deduction</u>		
Less : U/S 80C	1,50,000.00	
Less : U/S. 80D	22,994.00	
Less : U/S 80G	60,000.00	
Less : U/S 80TTA	<u>2,537.00</u>	
	2,35,531.00	<u>2,35,531.00</u>
Total Income :		<u>4,83,116.00</u>
Tax on Total Income		11,656.00
Add: Edu. Cess 3%		<u>350.00</u>
		<u>12,006.00</u>
Less : TDS Received (26AS)	54,374.00	42,368.00
Tax Refundable		<u>2.00</u>
R/Off		<u>42,370.00</u>
Tax Refundable		



Self Attested
For G. ENTERPRISE
Manisha Chowdhury
Proprietor

M/S. G. ENTERPRISES

16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata - 700 085

BALANCE SHEET AS AT 31ST MARCH, 2018

<u>Liabilities</u>		<u>Amt.(Rs.)</u>	<u>Assets</u>		<u>Amt.(Rs.)</u>
Opening Capital	22,38,609		<u>Fixed Assets</u>	9,94,036	
Add: Net Profit	1,72,450		Car (XUV)		8,94,632.00
	<u>24,11,059</u>		Less : Dep. @ 10%	<u>99,404</u>	
Less : Drawings	53,308	23,57,751.00	C.C.T.V.	5,630	
			Less : Dep. @ 10%	<u>563</u>	5,067.00
<u>Loans (Liabilities)</u>			Computer	2,834	
Bank Loan	20,76,497		Less : Dep. @ 10%	<u>283</u>	2,551.000
(O/D A./c. at C.B.I.)			Cycle	554	
Car Loan	4,10,696		Less : Dep. @ 10%	<u>55</u>	499.00
(HDFC) for "XUV"		24,87,193.00	Air Condition	10,111	
			Less : Dep. @ 10%	<u>1,011</u>	9,100.00
<u>Advances</u>			Furniture	30,696	
<u>(Current Liabilities)</u>			Less : Dep. @ 10%	<u>3,070</u>	27,626.00
Sutanu Chowdhury	24,78,200		Garage Space	23,660	
(For Fiat)			Less : Dep. @ 10%	<u>2,366</u>	21,294.00
G.P. Construction	15,24,432		Motor Car (OMNI)	1,12,808	
C.S. Chowdhury	9,00,000		Less : Dep. @ 10%	<u>11,281</u>	1,01,527.00
Moumita Roy	6,00,000		Office Equipment	77,051	
Chowdhury		55,02,632.00	Less : Dep. @ 10%	<u>7,705</u>	69,346.00
			<u>Investments</u>		
			Fixed Deposit (at CBI)		45,86,472.00
			Fixed Deposit (at SBI)		1,00,000.00
			Purchased Land		41,00,000.00
			at 25A, B.N. Lane		
			<u>Current Assets</u>		
			Closing Stock		42,755.00
			Cash in Hand		21,765.00
			Cash at Bank (SBI)		9,890.00
			Adv. A/c. for Land		3,12,682.00
			(U. Banerjee)		
			T.D.S.		42,370.00
					<u>1,03,47,576.00</u>
		<u>1,03,47,576.00</u>			

Place - Kolkata

Date - 23.07.2018

For G. ENTERPRISE

Moumita Roy

Proprietor



Signature of the Proprietress

Gayesh Banerjee

M/S. G. ENTERPRISES

C/o. Smt. Manisha Chowdhury
16/1/C, Biswas Nursery Lane, Beliaghata,
Kolkata -700 085

Trading, Profit & Loss Account 01-04-2017 TO 31-03-2018

Dr.			Cr.
<u>Particulars</u>	<u>Amt(Rs.)</u>	<u>Particulars</u>	<u>Amt (Rs.)</u>
Opening stock	15,700.00	By Sales (Labour charges Reced.)	19,56,360.00
Purchase	2,65,240.00	Closing stock	42,755.00
<u>Direct Expenses</u>			
Carriage Inward	8,975.00		
Labour Charges	10,34,600.00		
Gross Profit C/d.	<u>6,74,600.00</u> <u>19,99,115.00</u>		<u>19,99,115.00</u>
<u>Indirect Expenses :</u>		Gross Profit	6,74,600.00
Accounting Charges	6,000.00		
Adm. Expenses	4,650.00		
Bank Charges	768.00		
Car Maintenance	20,360.00		
Conveyance Charges	6,545.00		
Depreciation	1,25,378.00		
Electricity Charges	9,760.00		
Fuel Charges	30,970.00		
General Expenses	7,325.00		
Interest on Bank Loan	87,633.00		
Interest on Car Loan	54,858.00		
Nighguard + Security Charges	55,500.00		
Printing & Stationery	1,653.00		
Salary to Driver	89,600.00		
Trade License (KMC)	1,150.00		
Net Profit	1,72,450.00		
Transfer to Capital A/c.	<u>6,74,600.00</u>		<u>6,74,600.00</u>

Place - Kolkata
Date - 23.07.2018

Self Attested

For G. ENTERPRISE

Manisha Chowdhury
Proprietor



Signature of the Proprietress

For Rajesh Khanna & Associates
Chartered Accountants

Rajesh Khanna
(R. Khanna)
Partner

M/S. G. ENTERPRISES

16/1/C, Biswas Nursery Lane, Beliaghata,

Kolkata -700 085

List of Depreciation (As on 31-03-2018)

<u>Name</u>	<u>Opening Balance</u> <u>as on 01-04-2017</u>	<u>% of Dep.</u>	<u>Amt.of Dep.</u>	<u>Balance</u> <u>as on 31-03-2018</u>
Car (XUV)	9,94,036	10%	99,404	8,94,632.00
C.C.T.V.	5,630	10%	563	5,067
Computer	2,834	10%	283	2,551
Cycle	554	10%	55	499
Aircondition	10,111	10%	1,011	9,100
Furniture	30,696	10%	3,070	27,626
Garage Space	23,660	10%	2,366	21,294
Motor Car (OMNI)	1,12,808	10%	11,281	1,01,527
Office Equipments	77,051	10%	7,705	69,346
	<u>12,57,380</u>		<u>1,25,738</u>	<u>11,31,642</u>



Signature of the Proprietress

SUBAL KHAHA

For G. ENTERPRISE

Manish Choudhary

Proprietor