

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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>DIBAKAR SARKAR</b>			PAN <b>BAVPS7619P</b>	
Flat/Door/Block No <b>470/B</b>	Name Of Premises/Building/Village <b>ANANDAMATH</b>		Form No. which has been electronically transmitted <b>ITR-4</b>	
Road/Street/Post Office <b>P.O. ICHAPUR-NAWABGAN</b>	Area/Locality <b>ICHAPUR</b>		Status <b>Individual</b>	
Town/City/District <b>NORTH 24 PARGANAS</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>743144</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 3888</b>	
Designation of AO (Ward / Circle) <b>WARD-51(3)/KOLKATA</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>899470680250718</b>		Date(DD-MM-YYYY) <b>25-07-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	646181
2	Deductions under Chapter-VI-A	2	150000
3	Total Income	3	496180
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	12678
5	Interest and Fee Payable	5	630
6	Total Tax, Interest and Fee Payable	6	13308
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	13310
	e Total Taxes Paid (7a+7b+7c+7d)	7e	13310
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

## VERIFICATION

I, **DIBAKAR SARKAR** son/ daughter of **NARAYAN CHANDRA SARKAR**, holding Permanent Account Number **BAVPS7619P** 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 **25-07-2018** Place **ICHAPUR**

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 **47.15.36.216**



Date

Seal and signature of receiving official

BAVPS7619P048994706802507184E5C100A1B03549F2306E8E686F65F218BECBF57

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 [mamagolder1947@gmail.com](mailto:mamagolder1947@gmail.com)

**AUDITOR'S REPORT**

We have audited the attached Balance Sheet of **SRI DIBAKAR SARKAR, Proprietor of : ULTRA ENTERPRISE** at 470/B, Anandamath, P.O. Ichapur-Nawabganj, District - North 24 Parganas, W.B.-743144, PAN: BAVPS7619P, W.B. as at **31<sup>st</sup> March, 2018** and also the Income & Expenditure A/c for the year ended on that date annexed thereof report that these financial statements are the responsibility of the Assessee. Our responsibility is to express opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we planed and performed the audit to obtain reasonable assurance about whether the financial statements are free of materials misstatement. An audit also includes examining on test check basis evidence, supporting the amounts and disclosure in financial statements. An audit also includes assessing the principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believed that our audit provides a reasonable basis of our opinion.

**We further report that:**

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion proper books of accounts as required by law have been kept by the firm so as appear from our examination of such books.
3. The Balance Sheet and the Income & Expenditure A/c dealt with the report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to explanation given to us, the aforesaid statements, give true & fair view.
  - I. In the case of Balance Sheet of the State of Affairs as at **31<sup>st</sup> March -2018** and
  - II. In so far as it related to the Income & Expenditure A/c of the '**Income**' for the year ended on that date.

**Note:**

- a) Closing cash in hand not physically verified.
- b) Value of closing stock is taken as certified
- c) Books of accounts are verified on test checking basis.
- d) Balance confirmation certificates not produced for our verification.

**For Joydeb Ghosh**  
**Chartered Accountants**

**Date :24th day of July,2018.**

**Place : Uttarpara, Hooghly-712258**

**M No-051153**

**For ULTRA ENTERPRISE**



**SRI DIBAKAR SARKAR**  
**PROP. OF :ULTRA ENTERPRISE**  
S/O. NARAYAN SARKAR / / D / B : 10.07.1975..  
470/B, ANANDAMATH, P.O. ICHAPUR-NAWABGANJ, 24 PARGANAS (NORTH).  
ACCOUNTING YEAR : 2017-2018, ASSESSMENT YEAR : 2018-2019.  
I.T. PAN : BAVPS7619P.

**COMPUTATION OF INCOME FOR THE ASSESSMENT YEAR : 2018 - 2019**

**Income from Business :**

Net Income from Business..... Rs. 6,38,735.00

**Add : Income from Other Source :**

S/B. Interest Received..... Rs. 7,446.00  
Rs. 6,46,181.00

**Less : Deduction :**

Deduction u/s 80C : ..... Rs. 1,42,554.00  
Deduction u/s 80TTA : ..... Rs. 7,446.00 ..... Rs. 1,50,000.00  
Rs. 4,96,181.00

**TAX COMPUTATION : --**

Tax on Total Income..... Rs. 4,96,180.00 ..... Rs. 12,309.00

Add : Edu. Cess @ 3%..... Rs. 369.00  
Add : Interest..... Rs. 630.00  
Net Tax Payable..... Rs. 13,308.00

S.A.I.T. Paid..... Rs. 13,310.00

**GHOSH & ASSOCIATES**  
 CHARTERED ACCOUNTANT  
 29/3, BAZAR LANE, UTTARPARA  
 DISTRICT - HOOGHLY, PIN-712 258.

**SRI DIBAKAR SARKAR**  
**PROP. OF :ULTRA ENTERPRISE**  
 S/O. NARAYAN SARKAR / / D / B : 10.07.1975..  
 470/B, ANANDAMATH, P.O. ICHAPUR-NAWABGANJ, 24 PARGANAS (NORTH).  
 ACCOUNTING YEAR : 2017-2018, ASSESSMENT YEAR : 2018-2019.  
 I.T. PAN : BAVPS7619P.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH : 2018**

To Opening Stock	3,35,620.00	By Gross Receipt	1,02,00,640.00
To Materials Purchase	93,40,576.00		
To Carriage Inward	44,369.00		
To Supervision Charges	60,000.00	By Bank Interest Recd.	7,446.00
To Mixer Machine Hire Charges	12,000.00		
To Salaries & Wages	66,000.00		
To Printing & Stationery	5,728.00	By Closing Stock	3,52,480.00
To Mobile Phone Charges	4,800.00		
To Travelling & Convy.	12,236.00		
To Office Maintainance	6,178.00		
To Staff Welfare	13,762.00		
To Misc. Expenses	9,719.00		
To License Fees	520.00		
To Bank Charges	2,436.00		
To Depreciation	441.00		
To <b>Net Income (Transferred to Capital A/c)</b>	<b>6,46,181.00</b>		
	<b>1,05,60,566.00</b>		<b>1,05,60,566.00</b>

**BALANCE SHEET AS AT 31ST MARCH : 2018.**

<b><u>LIABILITIES &amp; CAPITAL</u></b>		<b><u>ASSETS &amp; PROPERTIES</u></b>	
Capital B/f	23,05,452.00	Furniture & Fixture	
Add : Net Income	6,46,181.00	Balance as per last A/c	4,406.00
	29,51,633.00	Less : Depn. @ 10%	441.00
Less : Drawings			3,965.00
Personal Exp.	1,42,446.00	Stock in Trade	3,52,480.00
L.I.P.	1,18,554.00		
Edu. Expenses	24,000.00	Work in Progress	58,12,000.00
	2,85,000.00		
	26,66,633.00	Cash at Bank	
		State Bank of India	
		C/A No-31533224899	10,758.00
		S/B A/c-34553324478	18,305.00
Trade Creditors / Advances	42,67,000.00	C/A No-36405088061	7,08,229.00
			7,37,292.00
		Cash in Hand	27,896.00
	<b>69,33,633.00</b>		<b>69,33,633.00</b>

**IN TERMS OF OUR AUDIT REPORT OF EVEN DATE**

Place : 29/3, Bazar Lane, Uttarpara, Hooghly-712 258.

Dated : 24th day of July, 2018.

For : Joydeb Ghosh  
 Chartered Accountants  
 PAN : ACYPG2931J  
 Membership No. 051153

For ULTRA ENTERPRISE

