

**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<br><b>SEKHAR CHANDRA BISWAS</b>                           |                                                      | PAN<br><b>ADZPB4510G</b>                                           |                |
| Flat/Door/Block No<br><b>258</b>                               | Name Of Premises/Building/Village<br><b>MANGALAM</b> | Form No. which has been electronically transmitted<br><b>ITR-4</b> |                |
| Road/Street/Post Office<br><b>SREERAMPUR NORTH, MILAN PARK</b> | Area/Locality<br><b>GARIA</b>                        | Status<br><b>Individual</b>                                        |                |
| Town/City/District<br><b>KOLKATA</b>                           | State<br><b>WEST BENGAL</b>                          | Pin<br><b>700084</b>                                               | Aadhaar Number |
| Designation of AO (Ward / Circle)<br><b>ITO 52(2)</b>          |                                                      | Original or Revised<br><b>ORIGINAL</b>                             |                |
| E-filing Acknowledgement Number<br><b>643126490030317</b>      |                                                      | Date(DD-MM-YYYY)<br><b>03-03-2017</b>                              |                |

COMPUTATION OF INCOME AND TAX THEREON

|    |                                 |    |        |
|----|---------------------------------|----|--------|
| 1  | Gross Total Income              | 1  | 967681 |
| 2  | Deductions under Chapter-VI-A   | 2  | 94137  |
| 3  | Total Income                    | 3  | 873540 |
| a  | Current Year loss, if any       | 3a | 0      |
| 4  | Net Tax Payable                 | 4  | 102699 |
| 5  | Interest Payable                | 5  | 2532   |
| 6  | Total Tax and Interest Payable  | 6  | 105231 |
| 7  | Taxes Paid                      |    |        |
| a  | Advance Tax                     | 7a | 100000 |
| b  | TDS                             | 7b | 8735   |
| c  | TCS                             | 7c | 0      |
| d  | Self Assessment Tax             | 7d | 0      |
| e  | Total Taxes Paid (7a+7b+7c +7d) | 7e | 108735 |
| 8  | Tax Payable (6-7e)              | 8  | 0      |
| 9  | Refund (7e-6)                   | 9  | 3500   |
| 10 | Exempt Income                   |    |        |
|    | Agriculture                     |    | 0      |
|    | Others                          | 10 | 106226 |

**VERIFICATION**

I, **SEKHAR CHANDRA BISWAS** son/ daughter of **DHIRENDRA NATH BISWA**, holding Permanent Account Number **ADZPB4510G** 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.

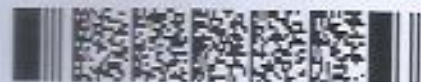
Sign here *Sechar Chandra Biswas* Date **03-03-2017** Place **KOLKATA**

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 **110.227.101.179**



Date

Seal and signature of receiving official

ADZPB4510G046431264900303172662DC094F9721E55694F9AC4543C28819103F0E

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 [sd\\_asso@vsnl.net](mailto:sd_asso@vsnl.net)

SEKHAR CHANDRA BISWAS PROPRIETOR  
**KABERI CONSTRUCTION**  
 PAN : ADZPB4510G  
 Previous Year : 2015-2016  
 Assessment Year : 2016-2017  
**COMPUTATION OF INCOME**

Income from Business:

|                                                |                    |         |
|------------------------------------------------|--------------------|---------|
| Net Profit as per Profit & Loss A/C            |                    | 590,082 |
| Add: Depreciation as per accounts              | 186,389.00         |         |
| Less: Depreciation as per I.T Act, 1961        | <u>186,389.00</u>  | -       |
| Add: Share of profit from partnership business |                    |         |
| PS Construction                                | 13,375.00          |         |
| Tirupati Construction                          | <u>(35,409.00)</u> |         |
|                                                | (22,034.00)        |         |
| Less: Exempted Income                          | <u>(22,034.00)</u> | -       |
| Income from Business                           |                    | 590,082 |

Income from Other Sources

|                             |                  |         |
|-----------------------------|------------------|---------|
| Accrued Interest on NSC     | 190,403.00       |         |
| Accrued Interest on Bank FD | 115,133.00       |         |
| SavingBankinterest          | 24,438.00        |         |
| Income from MIS - PO        | <u>47,628.00</u> | 377,600 |

|                       |                   |   |
|-----------------------|-------------------|---|
| Interest from PPF     | 106,226.00        |   |
| Less: Exempted Income | <u>106,226.00</u> | - |

Gross Total Income 967,682

Less Deduction under Chapter VIA

80C

|                         |                  |         |
|-------------------------|------------------|---------|
| LIC                     |                  |         |
| PPF                     | 106,226.00       |         |
| Accrued Interest on NSC | <u>59,137.00</u> | 59,137  |
|                         |                  | 908,545 |

Less: 80D

|          |               |        |
|----------|---------------|--------|
| Mediclin | <u>50,175</u> | 25,000 |
|----------|---------------|--------|

Less: 80TTA

|                    |  |        |
|--------------------|--|--------|
| SavingBankinterest |  | 10,000 |
|--------------------|--|--------|

|       |                |  |
|-------|----------------|--|
|       | <u>873,545</u> |  |
| R/off | <u>873,540</u> |  |

Tax Calculation

|                      |            |            |            |
|----------------------|------------|------------|------------|
|                      | Tax on Rs. | 873,540.00 | 99,708     |
| Education Cess @ 2 % |            |            | 1,994      |
| SEEC @ 1%            |            |            | <u>997</u> |
| Total Tax Payable    |            |            | 102,699    |

Interest u/s 234C:

|                          |       |                |
|--------------------------|-------|----------------|
| <u>Interest u/s 234A</u> |       |                |
| <u>Interest u/s 234B</u> | 2,532 |                |
| Total Interest           |       | <u>2,532</u>   |
|                          |       | <u>105,231</u> |

|                                         |  |                |
|-----------------------------------------|--|----------------|
| Total Tax & Interest Rounded off        |  | 105,231        |
| Less: TDS                               |  | 8,735          |
| Less: Advance Tax & Self Assessment Tax |  |                |
| PAYABLE / (REFUNDABLE)                  |  | 96,493         |
| PAID BY CHALLAN                         |  | <u>100,000</u> |
| REFUND                                  |  | 3,507          |

For KABERI CONSTRUCTION

*Sekhar Chandra Biswas*

Proprietor.

**KABERI CONSTRUCTION**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016**

| EXPENSE                                      | For Year ended 31.03.16 |               | INCOME                 | For Year ended 31.03.16 |               |
|----------------------------------------------|-------------------------|---------------|------------------------|-------------------------|---------------|
|                                              | Rs.                     | Rs.           |                        | Rs.                     | Rs.           |
| To Opening stock                             |                         | 53,855,800.00 | By Sales               |                         | 9,482,318.00  |
| To Construction Cost                         |                         | 13,973,490.31 | By Bank Interest       |                         | 123,673.00    |
| To Electricity Charges                       |                         | 127,539.58    | By Other Income        |                         | 1,060.00      |
| To Accounting Charges                        |                         | 18,990.00     | By Balance written off |                         | 60,071,451.00 |
| To Advertisement & Publicity                 |                         | -             | By Closing stock       |                         |               |
| To AMC                                       |                         | -             |                        |                         |               |
| To Bank Charges                              |                         | 7,357.56      |                        |                         |               |
| To Badminton expenses                        |                         | 8,000.00      |                        |                         |               |
| To Car Insurance                             |                         | -             |                        |                         |               |
| To Consultancy Charges                       |                         | 167,000.00    |                        |                         |               |
| To Computer Maintenance                      |                         | -             |                        |                         |               |
| To Conveyance                                |                         | 38,000.00     |                        |                         |               |
| To Courier Charges                           |                         | -             |                        |                         |               |
| To Hall Charges                              |                         | -             |                        |                         |               |
| To Interest on car Loan                      |                         | -             |                        |                         |               |
| To Renewal Charges                           |                         | 18,755.00     |                        |                         |               |
| To Travelling Expenses                       |                         | 212,538.00    |                        |                         |               |
| To Printing and Stationery                   |                         | 8,391.00      |                        |                         |               |
| To Petrol & Fuel Charges                     |                         | 5,000.00      |                        |                         |               |
| To Misc Expenses                             |                         | 5,740.00      |                        |                         |               |
| To Office Expenses                           |                         | 17,900.00     |                        |                         |               |
| To Out of Pocket Expenses                    |                         | -             |                        |                         |               |
| To Postage and Telegram                      |                         | -             |                        |                         |               |
| To Rates & Taxes                             |                         | 29,043.00     |                        |                         |               |
| To Repairs & Maintenance                     |                         | 26,521.00     |                        |                         |               |
| To Legal Charges                             |                         | -             |                        |                         |               |
| To Puja Expenses                             |                         | 21,500.00     |                        |                         |               |
| To Depreciation                              |                         | 186,389.00    |                        |                         |               |
| To Donation & subscription                   |                         | 52,200.00     |                        |                         |               |
| To Salary & Bonus                            |                         | 235,362.00    |                        |                         |               |
| To Telephone Expenses                        |                         | 85,064.00     |                        |                         |               |
|                                              |                         | 590,081.55    |                        |                         |               |
| To Net Profit c/d                            |                         | 69,658,492.00 |                        |                         | 69,658,492.00 |
|                                              |                         |               |                        |                         |               |
| To Provision for Tax                         |                         | 105,231.24    | By Net Profit b/d      |                         | 590,081.55    |
| To Net Profit transferred to Capital Account |                         | 484,850.31    |                        |                         |               |
|                                              |                         | 590,081.55    | Total                  |                         | 590,081.55    |
| Total                                        |                         |               |                        |                         |               |

**For KABERI CONSTRUCTION**

*Sushil Chandra Sharma*

Proprietor

**KABERI CONSTRUCTION**  
**BALANCE SHEET AS AT 31 March 2016**

| LIABILITIES                                              | As at 31.03.16 |            | ASSETS                              | As at 31.03.16 |           |
|----------------------------------------------------------|----------------|------------|-------------------------------------|----------------|-----------|
| <b>CAPITAL ACCOUNT</b>                                   |                |            | <b>FIXED ASSETS</b>                 |                |           |
| Sehar Biswas                                             |                |            | Building                            | 497,290        |           |
| As per last account                                      | 3,101,540      |            | Less: Depreciation                  | 24,865         | 472,425   |
| Add: addition to capital                                 | 187,000        |            |                                     |                |           |
| Add: Interest from MIS                                   | 47,626         |            | Computer                            | 321            |           |
| Add: Investment Matured                                  | 343,502        |            | Add: During the year                | -              |           |
| Add: Interest from Allahabad bank                        |                |            |                                     | 321            |           |
| Add: Interest from PO                                    | 14,868         |            | Less: Depreciation                  | 193            | 128       |
| Add: Interest from NSC                                   | 190,403        |            |                                     |                |           |
| Add: Interest from PPF                                   | 106,226        |            | Air Conditioner                     | 32,858         |           |
| Add: Interest on Fixed Deposit                           | 115,134        |            | Add During the Year                 | -              |           |
| Add: Interest from Saving Bank                           | 24,438         |            |                                     | 32,858         |           |
| Interest from HDFC Income Plan                           |                |            | Less: Depreciation                  | 4,829          | 27,929    |
| Add: Share of profit from P.S. Construction              | 13,375         |            |                                     |                |           |
| Add: Share of loss from Tirupati Construction            | (35,409)       |            | Generator                           | 2,198          |           |
| Add: Profit during the year from proprietorship business | 484,853        |            | Less: Depreciation                  | 330            | 1,868     |
|                                                          | 4,593,553      |            |                                     |                |           |
| Less: LIC Premium                                        | 177,548        |            | Motor Car                           | 1,040,491      |           |
| Less: Mediclaim Premium                                  | 50,175         |            | Add: During the Year                | -              |           |
|                                                          | 1,800,310      |            |                                     | 1,040,491      |           |
|                                                          |                | 2,765,522  | Less: Sale of Fixed Asset           | -              |           |
| Unsecured Loan                                           |                |            | Less: Depreciation                  | 1,040,491      | 694,417   |
| Cash at SBI Garia (Savings Account)                      |                | 4449       |                                     | 156,874        |           |
| Loans & Advances :                                       |                |            | Jewellery                           |                | 442,501   |
| Advances Received against Supplies from                  |                |            |                                     |                |           |
| - PS Construction                                        |                | 5,650,000  | <b>INVESTMENTS</b>                  |                | 882,000   |
| - Kaberi Construction Pvt. Ltd.                          |                | 21,540,000 | FD with P.O                         |                |           |
|                                                          |                |            | Interest accrued on MIS             | 2,263,879      |           |
| Current Liabilities & Provision                          |                |            | N.S.C                               | 90,000         |           |
| <u>Current Liabilities</u>                               |                |            | Add: Fresh NSC made during the Year | -              |           |
| Advance from Customers                                   |                | 66,763,874 |                                     | 2,353,879      |           |
| Duties & Taxes                                           |                | 7,453      | Add: Accrued Interest on NSC        | 180,405        |           |
| Sundry Creditors (as per list)                           |                | 977,014    |                                     | 2,544,284      |           |
| Other Liabilities                                        |                | 22,198     | Less: Interest reversed             | 4,381          |           |
|                                                          |                |            |                                     | 2,539,903      |           |
|                                                          |                |            | Less: Matured                       | 208,130        | 2,331,773 |

For KABERI CONSTRUCTION

*Sehar Biswas - Owner*

Proprietor

