

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name MRINAL GHOSH		PAN ADXP8509J	
Flat/Door/Block No 170 BANGUR AVENUEBLOCK-B	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office	Area/Locality CALCUTTA		Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700055	Aadhaar Number/ Enrollment ID XXXX XXXX 5333
Designation of AO (Ward / Circle)	WARD 44(3), KOLKATA	Original or Revised ORIGINAL	
E-filing Acknowledgement Number	565257970300318	Date(DD-MM-YYYY)	30-03-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1707390
2	Deductions under Chapter-VI-A	2	184790
3	Total Income	3	1522600
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	290233
5	Interest Payable	5	2902
6	Total Tax and Interest Payable	6	293135
7	Taxes Paid		
a	Advance Tax	7a	300000
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	20000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	320000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	26870
10	Exempt Income		
	Agriculture		
	Others		

## VERIFICATION

I, MRINAL GHOSH son/ daughter of MONORANJAN GHOSH, holding Permanent Account Number ADXP8509J 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 30-03-2018

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 47.15.39.18

Date

Seal and signature of receiving official



ADXP8509J04565257970300318EEF5A10F273CBFE8DE95A00E862BE0EABE82A961.

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 [netai.ghosh.71@gmail.com](mailto:netai.ghosh.71@gmail.com)

TARAMAA CONSTRUCTION

Proprietor

**TARAMAA CONSTRUCTION**

**PROP – MRINAL GHOSH**

170, BANGUR AVENUE, BLOCK –B, KOLKATA – 700055

**TRADING ACCOUNT FOR THE YEAR 31-03-2017**

<b>PARTICULAR</b>	<b>AMOUNT</b>	<b>PARTICULAR</b>	<b>AMOUNT</b>
To Opening Stock	1,02,00,000.00	By, Sale of Flat	17,025,900.00
To Purchase Account	90,88,958.00	By Closing Stock	14,058,000.00
To, Job Work Account	17,42,147.00		
To Repairing & Maintenance	19,896.00		
To Labour Charges	36,78,680.00		
To Misc. Expenses	62,318.00		
To LBS Charges	450,000.00		
To Power & Fuel	203,164.00		
To Municipal Exp	16,47,326.00		
To Carriage in Word	149,720.00		
To Water Curing Charges	42,000.00		
To Subscription & Donation	139,200.00		
To Tea & Tiffin	51,246.00		
To Telephone Charge	12,645.00		
<b>To, Gross Profit C/O</b>	<b><u>35,96,420.00</u></b>		
	<b><u>31,083,900.00</u></b>		<b><u>3,10,83,900.00</u></b>

TARAMAA CONSTRUCTION

*Mrinal Ghosh*

Proprietor



no. 063428

**TARAMAA CONSTRUCTION**

**PROP – MRINAL GHOSH**

170, BANGUR AVENUE, BLOCK –B, KOLKATA – 700055

**PROFIT & LOSS ACCOUNT FOR THE YEAR 31-03-2017**

<b>PARTICULAR</b>	<b>AMOUNT</b>	<b>PARTICULAR</b>	<b>AMOUNT</b>
To Sales Promotion	4,58,250.00	By Gross Profit	35,96,420.00
To Bank Charges	553.00		
To Puja Expenses	22,410.00		
To Printing & Stationery	26,340.00		
To Salary to Staff	7,20,000.00		
To Salary to Security Guard	1,68,000.00		
To Accounting Charges	54,000.00		
To Accr. Int. LIC Loan	90,000.00		
To Interest on O/D Loan	1,66,496.00		
To Conveyance	1,42,748.00		
To Legal Fees	40,235.00		
To Net Profit	17,07,388.00		
	<b>35,96,420.00</b>		<b>35,96,420.00</b>

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Proprietor



51106 1063429



**TARAMAA CONSTRUCTION**

**PROP - MRINAL GHOSH**

170, BANGUR AVENUE, BLOCK - B, KOLKATA - 700055

**BALANCE SHEET AS AT 31-03 -2017**

<b>LIABILITIES</b>	<b>AMOUNT</b>		<b>ASSETS</b>	<b>AMOUNT</b>	
<b><u>CAPITAL ACCOUNT</u></b>			<b><u>FIXED ASSETS</u></b>		28600.00
As per last A/C	36,89,986.70		ALMIRAH		
Add: Net Profit (Transfer to P/L)	17,07,388.00				13500.00
Interest on S/B A/C	1,856.53		FURNITURE		
	54,68,304.70				
Add : LIC Maturity	28,729.00		<b><u>INVESTMENT</u></b>		
	54,97,033.70		HATGACHA LAND L-I, L-II, L-III	1815000.00	1815000.00
Add: Capital Introduce	6,00,000.00			0.00	
	60,27,960.23		<b><u>CURRENT ASSETS</u></b>		
Less: Drawing	8,79,700.00	5148260.23	CLOSEING STOCK		14058,000.00
			ADVANCE INCOME TAX		300000.00
<b><u>LOAN &amp; LIABILITIES</u></b>			Sundry Debtors		1643250.00
PUNJAB & SIND BANK (A/C - 08751300000388)		1096474.00	<b><u>Cash at Bank</u></b>		
Loan From LIC (As per last A/C)	974250.00		PUNJAB & SIND BANK(Lake Town)(A/C - 08751100000025)		49134.48
Add Prov. Interest	90,000.00	1064250.00	PUNJAB & SIND BANK(Lake Town)(A/C - 08751000000253)		53137.75
			Cash in Hand		38747.00
Current Liabilities Sundry Creditors		1334624.00			
Advance from Customer		9355671.00			
		<b>17999369.23</b>			<b>17999369.23</b>

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*Mrinal Ghosh*

Proprietor



no. 563428