

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 MRINAL GHOSH		PAN ADXPG8509J	
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		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700055	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 5333
Designation of AO (Ward / Circle)	WARD 44(3), KOLKATA		Original or Revised ORIGINAL
E-filing Acknowledgement Number	403264880311218	Date(DD-MM-YYYY)	31-12-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1096675
2	Deductions under Chapter-VI-A	2	200000
3	Total Income	3	896680
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	94591
5	Interest and Fee Payable	5	5000
6	Total Tax, Interest and Fee Payable	6	99591
7	Taxes Paid		
a	Advance Tax	7a	250000
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	250000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	150410
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **MRINAL GHOSH** son/ daughter of **MONORANJAN GHOSH**, holding Permanent Account Number **ADXPG8509J** 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 Self and I am also competent to make this return and verify it.

Sign here Mrinal Ghosh Date **31-12-2018** 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 157.35.85.71

Date

TARAMAA CONSTRUCTION

Seal and signature of receiving official

Mrinal Ghosh
Proprietor



ADXPG8509J044032648803112184999A2DFE49FF630D2B6B8F8373E9819C10C368

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

TARAMAA CONSTRUCTION

PROP – MRINAL GHOSH

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

TRADING ACCOUNT FOR THE YEAR 31-03-2018

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Opening Stock	1,40,58,000.00	By, Sale of Flat	1,80,11,250.00
To Purchase Account	51,08,506.00	By Closing Stock	1,10,50,000.00
To, Job Work Account	18,25,449.00		
To Repairing & Maintenance	32,312.00		
To Labour Charges	38,50,100.00		
To Misc. Expenses	57,567.00		
To LBS Charges	3,60,000.00		
To Power & Fuel	1,91,778.00		
To Municipal Exp	1,28,500.00		
To Carriage in Word	1,38,678.00		
To Water Curing Charges	48,000.00		
To Subscription & Donation	2,12,,200.00		
To Tea & Tiffin	72,563.00		
To Telephone Charge	11,841.00		
To, Gross Profit C/O	<u>29,65,764.00</u>		
	<u>2,90,61,250.00</u>		<u>2,90,61,250.00</u>

TARAMAA CONSTRUCTION

Mrinal Ghosh

Proprietor



NO. 563429

TARAMAA CONSTRUCTION

PROP – MRINAL GHOSH

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

PROFIT & LOSS ACCOUNT FOR THE YEAR 31-03-2018

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Sales Promotion	2,69,000.00	By Gross Profit	29,65,764.00
To Bank Charges	647.00		
To Puja Expenses	28,720.00		
To Printing & Stationery	25,818.00		
To Salary to Staff	8,40,000.00		
To Salary to Security Guard	1,80,000.00		
To Accounting Charges	54,000.00		
To Accr. Int. LIC Loan	1,00,000.00		
To Interest on O/D Loan	1,69,512.00		
To Conveyance	1,52,702.00		
To Legal Fees	48,690.00		
To Net Profit	10,96,675.00		
	29,65,764.00		29,65,764.00

TARAMAA CONSTRUCTION

Mrinal Ghosh

Proprietor



—

063429

TARAMAA CONSTRUCTION

PROP – MRINAL GHOSH

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

BALANCE SHEET AS AT 31-03-2018

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
CAPITAL ACCOUNT_ As per last A/C	5148260.23		<u>FIXED ASSTS</u> Almirah		28600.00
Add : Net Profit	1096675.00				
Add: Int. On S/B A/C	2328.62		FURNITURE		13500.00
	6247263.85		<u>INVESTMENT</u> Hatgacha Land		1815000.00
Less : Drawings	902227.00	5345036.85	<u>CURRENT ASSETS</u>		
Loan & Liabilities Punjab & Sind Bank (A/C No. 08751300000388)		1630056.40	Closing Stock		11050000.00
Loan from LIC Add: Prov. Interest	1064250.00 100000.00	1164250.00	Advance I. Tax		2500000.00
Current Liabilities Sundry Creditors		2617000.00	Sundry Debtors		1000000.00
Advance from Customer		3730000.00	Cash at Bank (P S B A/C. No. 08751100000025		226548.02
			(P S B A/ C No. 08751000000253		32853.23
			Cash in Hand		69842.00
		14486343.25			14486343.25

TARAMAA CONSTRUCTION

Mrinal Ghosh

Proprietor



M. no. 563428