TR-V

VINDIAN 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.

		UTPAL MAITY							PA	PAN		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		IIAL	MALL						AC	AGTPM4770C		
	-		or/Block No	Name Of Pro	Name Of Premises/Building/Village					Form No. which		
	6	38		and may rinage					has l	been	ITR-4	
	R	02//51	mat/Post Off						elect	ronically	TIK	
	Road/Street/Post Office DUM DUM PARK			Area/Localit					trans	mitted		
				DUM DUM PARK				Stat	Status Individual			
	Town/City/District KOLKATA			State					And	Aadhaar Number		
	K	OLKA	ATA	WEST BENGAL 700055			- 10	Aau	naar Number			
	D	esignat	tion of AO (Ward / Circle) W	ARD 49(3), KOL	KAT	A			Orig	inal or Revised	ORIGINAL	
		filing A	Acknowledgement Number	736096220310				T _D	100	-	ORIGINAL	
	1	Gro	ss Total Income					D		MM-YYYY)	31-03-2017	
	2	Ded	uctions under Chapter-VI-A		All Living				1		549892	
<u></u>	3	Tota	al Income	1/8	1000	TV.			2	All Control of the Control	87265	
WO		a	Current Year loss, if any		110				3:		462630	
COMPUTATION OF INCOME AND TAX THEREON	4		Tax Payable						4	a	14691	
E.R.	5		rest Payable	The state of the s			29		5		3462	
ž E	6		l Tax and Interest Payable						6			
TX X	7	a	S Paid Advance Tax			=57					18153	
5 6		-3-7	I Called Market Carrier		N A	7a -		()			
M &	b TDS c TCS d Self Assessment Tax e Total Tayes Paid (70+7b)		7b			()	Nav-41 T				
8			7c 7d 18		()	7 2 3					
					18153	3 9 9 9 7						
	8		Total Taxes Paid (7a+7b+7c Payable (6-7e)	b+7c +7d)				7e		18153		
	9		nd (7e-6)	April 2007 a					8		0	
									9		0	
	10	Exem	pt Income	Agriculture Others	2				10	PC STATE OF THE PARTY OF THE PA		
				VERIF	CAT	LION		171	10			
hown then he previou	eclare lly by ein an s year	to the me vid truly s	son/ daughte best of my knowledge and belie le acknowledgement number me stated and are in accordance wit int to the assessment year 2016- and I am also com	h the provisions o	correct of the	ct and co	omplete and to tax Act, 196	hat the amo	unt of to	which have been otal income and	transmitted	
Sign here	u	tpa	I Haity	D	ate	31-03	-2017		e KOL	KATA		
If the ret	urn h	as beer	n prepared by a Tax Return P	reparer (TRP) g	rive fu	uther d	etails as bala					
Identifica	tion !	No. of	TRP	Name			etans as bei	w.		Counter Sig	nature of TRP	
										odulier big	mature of TRF	
For Offic Receipt N Date	o	1, ECOE1		3.218.236.43						88		
Seal and receiving	officio	ıl						03103170E58	SEFFCBB7	7165EE55CC6A7C70	0796F3B34753DB	
lease send	the di	aly sign	ned Form ITR-V to "Income Ta	x Department	CPC	Post E	Don No. 1 D					

Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V at ITD-CPC will be sent to the e-mail address umaity196@gmail.com

Dam Dum Park Branch TIVE STORY SPACE FOR BANK SEAL Date of Credit Challen Versel No. : hate of Deposit: Re. 18153 Type of Payment Self. And Life (To be filled up by person marking the payment) Rs. (in words) Eightern Thousand One handred Fifty Three Only. For Rs. 18163 = Br. Allalabad Bruk, Dum Dum Fruk Companies / Other Ihan Companies Taxpayers Counterfoil (To be filled up by tax payer) (Name) PAN AGTPM4770C Cash/Debit to A/c / Cheque No. Received from UTPAL MASTY for the Assessment Year 200 on account of Income Tax on Drawn on

A DAS & ASSOCIATES CHARTERED ACCOUNTANT

Dhananjay Bhattacherjee Sarani, Sapuipara Buroshivtala, P.O.-Sapuipara, Bally, Howrah-711 227 Phone: -2646-1952, Mob. 9432289952 E-mail: asisdas.ca@gmail.com

AUDITOR'S REPORT

I have audited the attached Balance Sheet of M/S. PARK PROPERTIES, Prop. Utpal Maity of 638, Dum Dum Park, Kolkata-700 055 at 31st March, 2016 and the Profit & Loss Account for the year ended on that date and I further report that:-

These financial statements are the responsibility of the concern management of the Auditee. My responsibility is to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with auditing standards generally accepted in India. These standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion proper books of accounts have been kept by the Concern, so far as appears from my examination of books. In my opinion and to the best of my information and according to the explanations given to me, and subject to the following observations, the said accounts gives a true and fair view:

- i) In the case of the Balance Sheet, of the State of affairs of the Concern, as at 31st March, 2016.
- ii) In the case of Profit & Loss Account, of the Profit of the Concern, for the year ended on 31st March, 2016.

Dated: 21/09/2016 Place: Howrah For, A DAS & ASSOCIATES Chartered Accountants F.R.N,327487E

M/s. PARK PROPERTIES

Prop. Utpal Maity 638, Dum Dum Park KOLKATA -- 700 055

Profit & Loss Account for the year ended 31.03.2016

	PARTICULARES	Rs. P.		PARTICULARES	Rs. P.
То	Opening Stock	50368.00	Ву	Sale of Flat And Gross Contract Receipt	5481360.00
'n	Purchase	3176040.00		C NEEDER OF THE REPORT OF THE PROPERTY OF T	
100	Labour Charges	1643980.00	303	Closing Stock At Cost	61392.00
u	Printing & Stationery	1496.00		711 OOST	15.4 3.5 35.4
-10	Telephone Expenses	6820.00			
ж	Conveyance	10794.00			
i in	Salary to Staff	54000.00			
11	Hire Charges	13980.00			
"	Entertainment Expenses	3662.00			
"	Puja Expenses	2398.00			
.01	Tea & Tiffen	6142.00			
	Staff Weifare	536.00			
in.	Ex gratia	5500.00			
	Tax & Licence	4000.00			
	Bank Charges	2031.00			
316	Accounting Charges	3000.00			
11	Miscellaneous Expenses	7082.00	0		
.11	Depreciation	1891.00	0		
91	Net Profit	549032.0	0		
		5542752.0	0		5542752.00

Mered Acco

Dated: 21.09.2016 Place: Howrah

Signed in terms my separate report of even date A DAS & ASSOCIATES

Chartered Accountants F.R.N. 327487E

(ASIS KUMAR DAS) Proprietor

M.No. 075924

Prop. Of M/s. Park Properties 638, Dum Dum Park KOLKATA -- 700 055

Balance Sheet as at 31.03.16

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
Capital Account			Euroitura 9 Ciutura		
As per Last Account	1513827.01		Furniture & Fixture balance b/f	45744.00	
Add: Net Profit	549032.00		Add: this year	15714.00	
Bank Interest	860.00		Add this year	3200.00]
3	2063719.01		Less: Dep @ 10%	18914.00	
Less: Drawings	20007		Less Dep @ 10%	1891.00	17023.00
P. Exp	130000.81				
L.I.P	86405.00		Closing Stock		
Mediclaim	NIL		At cost		61392.00
I.Tax	NIL		711 00001		61392.00
A ST OF THE PROPERTY.	216405.81	1847313 20	Sundry Debtors		
			As per schedule		53460.00
			rio per conteguio		55460.00
Sundry Creditors			Investment in Project	1	
As per schedule		19308.00			1553840.00
					1000040.00
Outstanding Liabilities	10		Ornaments & Other		
for Expenses		12076.00			112680.00
			STATE OF THE STATE		1.2000.00
			Cash at Bank		
			SBI - Current	5519.50	
			UBI - Current	2299.30	
			UBI	1781.75	
			SBI	417.65	10018.20
					Leon A. or its v
			Cash in Hand		70284.00
					Company to the district of the Company of the Compa
		1878697.20		167	1878697.20

Gred Accoun

Dated: 21.09.2016 Place: Howrah Signed in terms my separate report of even date

A DAS & ASSOCIATES Chartered Accountants F.R.N. 327487E

638, Dum Dum Park KOLKATA -- 700 055

Computation of Income Tax payable for the Asstt. Year 2016 -- 17

		KS. P.	Rs. P.
1.	Income from Business/Profession		
	Net as per Profit & Loss Account	549032.00	
11.	Income from other Sources		
	Bank Interest	860.00	
		549892.00	
	Less: Deduction U/s 80C LIC	86405.00	
		463487.00	
	Less: Deduction U/s 80D Mediclaim	NIL	
		463487.00	
	Less: Deduction U/s 80TTA	860.00	
		462627.00	
	Dayaded Off LUC 2004		
	Rounded Off U/S 288A	-	462630.00
	Tax on, 462630.00/-		16263.00
	Less:- Repate U/s 87A		2000.00
		-	14263.00
	Add:- Educational Cess		428.00
		_	14691.00
			14001.00

(UTPAL MAITY)



Dhananjay Bhattacherjee Sarani, Sapuipara Buroshivtala, P.O.-Sapuipara,Bally,Howrah-711 227 Phone:-2646-1952,Mob.9432289952 E-mail: asisdas.ca@gmail.com

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I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion proper books of accounts have been kept by the Concern, so far as appears from my examination of books. In my opinion and to the best of my information and according to the explanations given to me, and subject to the following observations, the said accounts gives a true and fair view:

- i) In the case of the Balance Sheet, of the State of affairs of the Concern, as at 31st March, 2016.
- In the case of Profit & Loss Account, of the Profit of the Concern, for the year ended on 31st March, 2016.

Dated: 21/09/2016 Place: Howrah HOWRAH HOWRAH ACCOUNT

For, A DAS & ASSOCIATES Chartered Accountants F.R.N.327487E

M/s. PARK PROPERTIES

Prop. Utpal Maity 638, Dum Dum Park KOLKATA -- 700 055

Profit & Loss Account for the year ended 31.03.2016

	PARTICULARES	Rs. P.		PARTICULARES	Rs. P.
То	Opening Stock	50368.00	Ву		
Sir	Purchase	3176040.00		Gross Contract Receipt	5481360.00
ж	Labour Charges	1643980.00	Œ	Closing Stock	
.00	Printing & Stationery	1496.00		At Cost	61392.00
,,	Telephone Expenses	6820.00			
n	Conveyance	10794.00			
700	Salary to Staff	54000.00			
or.	Hire Charges	13980.00			
n.	Entertainment Expenses	3662.00			
	Puja Expenses	2398.00			
an-	Tea & Tiffen	6142.00			
10.	Staff Weifare	536.00			
1991	Ex gratia	5500.00			
n	Tax & Licence	4000.00			
v	Bank Charges	2031.00			
,n	Accounting Charges	3000.00			
360	Miscellaneous Expenses	7082.00			
90.	Depreciation	1891.00			
:00	Net Profit	549032.00			
		5542752.00			5542752.00

Tored Accou

Dated: 21.09.2016 Place: Howrah Signed in terms my separate report of even date
A DAS & ASSOCIATES

Chartered Accountants
F.R.N. 327487E

F.R.N. 327487E

(ASIS KUMÁR DAS)

Proprietor

M.No. 075924

Prop. Of M/s. Park Properties 638, Dum Dum Park KOLKATA -- 700 055

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Capital Account			_Furniture & Fixture		
As per Last Account	1513827.01		balance b/f	15714.00	
Add: Net Profit	549032.00		Add: this year	3200.00	
Bank Interest	860.00		1.00	18914.00	
Carotta unitata di unitata di Santa di	2063719.01		Less: Dep @ 10%	1891.00	17023.00
Less: Drawings	CONSTRUCTOR AND THE CONTROL TO				
P. Exp	130000.81				
L.I.P	86405.00		Closing Stock	}	
Mediclaim	NIL		At cost		61392.00
I.Tax	NIL				
	216405.81	1847313.20	Sundry Debtors		
l			As per schedule		53460.00
			,9		
Sundry Creditors			Investment in Project		
As per schedule		19308.00	As per Schedule		1553840.00
CONTROL AND CONTROL OF THE STATE OF THE STAT					
Outstanding Liabilities			Ornaments & Other		
for Expenses		12076.00	balance b/f		112680.00
1			Land W. William In		
l .			Cash at Bank	12.07.1282.00	
1			SBI - Current	5519.50	
			UBI - Current	2299.30	
			UBI	1781.75	2022 32 22
			SBI	417.65	10018.20
			0		70004.00
			Cash in Hand		70284.00
		1878697.20			1878697.20

Torad Accou

Dated: 21.09.2016 Place: Howrah Signed in terms my separate report of even date A DAS & ASSOCIATES

A DAS & ASSOCIATES Chartered Accountants F.R.N. 327487E

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		Rs. P.	Rs. P.
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11.	Income from other Sources		
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		549892.00	
	Less: Deduction U/s 80C LIC	86405.00	
	V 300	463487.00	
	Less: Deduction U/s 80D Mediclaim	NIL	
		463487.00	
	Less: Deduction U/s 80TTA	860.00	
		462627.00	
	Rounded Off U/S 288A		462630.00
		_	
	Tax on, 462630.00/-		16263.00
	Less:- Rebate U/s 87A	_	2000.00
			14263.00
	Add:- Educational Cess	_	428.00
		-	14691.00

(UTPAL MAITY)