

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
2015-16.PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name UTPAL MAITY		PAN AGTPM4770C	
Flat/Door/Block No 638	Name Of Premises/Building/Village DUM DUM PARK		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office DUM DUM PARK	Area/Locality DUM DUM PARK		
Town/City/District KOLKATA	State WEST BENGAL	Pin 700055	Status Individual
Designation of AO (Ward / Circle) WARD 49(3), KOLKATA			Original or Revised ORIGINAL
E-filing Acknowledgement Number 736065670310317		Date(DD-MM-YYYY) 31-03-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	511072
2	Deductions under Chapter-VI-A	2	19759
3	Total Income	3	491310
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	22795
5	Interest Payable	5	10600
6	Total Tax and Interest Payable	6	33395
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	33395
e	Total Taxes Paid (7a+7b+7c +7d)	7e	33395
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, **UTPAL MAITY** son/ daughter of **GOSTHA BEHARI MAITY**, holding Permanent Account Number **AGTPM4770C** 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 2015-16. 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 Utpal Maity Date **31-03-2017** 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 **103.218.236.43**

Date

Seal and signature of
receiving official

AGTPM4770C04736065670310317D164436855F1D1C609F385BC02DDC6CA6EB46572

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 **umaity196@gmail.com**

Taxpayers Counterfoil (To be filled up by tax payer)

PAN **A G T P M 4 7 7 0 C**

Received from **UTPAL NATHY**

(Name)

Cash/Debit to A/c / Cheque No. **CASH** For Rs. **93398** =

Rs. (in words) **Thirty Three Thousand Three hundred Ninety Five Only**

(Name of the Bank and Branch)

Drawn on **Allahabad Bank, Dum Dum Park Br.**

/ Tax

☒ Companies / ☐ Other than Companies

(Strike out whichever is not applicable)

Type of Payment **Self Ass. tax (300)** (To be filled up by person marking the payment)
for the Assessment Year **2007-08**

SPACE FOR BANK SEAL



Date of Deposit **31/3/17**
Date of Credit **31/3/17**
Challan Serial No. **01002**

Rs **33398**

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, 2015 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, 2015.
- ii) In the case of Profit & Loss Account, of the Profit of the Concern, for the year ended on 31st March, 2015.

Dated: 16/09/2015
Place: Howrah



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


(ASIS KUMAR DAS)
Proprietor
M.No.075924

M/s. PARK PROPERTIES

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

Profit & Loss Account for the year ended 31.03.2015

PARTICULARES	Rs. P.	PARTICULARES	Rs. P.
To Opening Stock	33098.00	By Sale of Flat And Gross Contract Receipt	5098620.00
" Purchase	3000512.00		
" Labour Charges	1492680.00	" <u>Closing Stock</u> At Cost	50368.00
" Printing & Stationery	1498.00		
" Telephone Expenses	6640.00		
" Conveyance	10598.00		
" Salary to Staff	48000.00		
" Hire Charges	12360.00		
" Entertainment Expenses	3094.00		
" Puja Expenses	2116.00		
" Tea & Tiffen	6038.00		
" Staff Weifare	392.00		
" Ex -- gratia	5000.00		
" Tax & Licence	4000.00		
" Bank Charges	1036.00		
" Accounting Charges	3000.00		
" Miscellaneous Expenses	6694.00		
" Depreciation	1746.00		
" Net Profit	510486.00		
	5148988.00		5148988.00

Dated : 16.09.2015
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

UTPAL MAITY

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

Balance Sheet as at 31.03.15

LIABILITIES	Rs. P.	Rs. P.	ASSETS	Rs. P.	Rs. P.
<u>Capital Account</u>			<u>Furniture & Fixture</u>		
As per Last Account	1158918.19		balance b/f	9060.00	
Add:-- Net Profit	510486.00		Add:-- this year	8400.00	
Bank Interest	586.00			17460.00	
	1669990.19		Less:-- Dep @ 10%	1746.00	15714.00
<u>Less:-- Drawings</u>					
P. Exp	124000.18		<u>Closing Stock</u>		
L.I.P.	19173.00		At cost		50368.00
Mediclaime	NIL				
I.Tax	12990.00		<u>Sundry Debtors</u>		
	156163.18	1513827.01	As per schedule		41980.00
<u>Sundry Creditors</u>			<u>Investment in Project</u>		
As per schedule		16032.00	As per Schedule		1293860.00
<u>Outstanding Liabilities</u>			<u>Ornaments & Other</u>		
<u>for Expenses</u>		10916.00	balance b/f		112680.00
			<u>Cash at Bank</u>		
			UBI - Current	2309.30	
			UBI	1707.75	
			SBI	3113.96	7131.01
			Cash in Hand		19042.00
		1540775.01			1540775.01

Dated : 16.09.2015
Place : Howrah



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

(ASIS KUMAR DAS)
Proprietor
M.No. 075924

UTPAL MAITY
638, Dum Dum Park
KOLKATA -- 700 055

Computation of Income Tax payable for the Asstt. Year 2015 -- 16

	<u>Rs. P.</u>	<u>Rs. P.</u>
I. <u>Income from Business/Profession</u>		
Net as per Profit & Loss Account	510486.00	
II. <u>Income from other Sources</u>		
Bank Interest	586.00	
	<u>511072.00</u>	
Less:-- Deduction U/s 80C -- LIC	19173.00	
	<u>491899.00</u>	
Less:-- Deduction U/s 80D -- Mediclaim	NIL	
	<u>491899.00</u>	
Less:-- Deduction U/s 80TTA	586.00	
	<u>491313.00</u>	
 Rounded Off U/S 288A		<u>491310.00</u>
 Tax on. 491310.00/-		24131.00
Less:- Rebate U/s 87A		<u>2000.00</u>
		22131.00
Add:- Educational Cess		664.00
		<u>22795.00</u>

(UTPAL MAITY)

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