

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] .

Assessment Year

2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name		PAN	
BIJAY KRISHNA PODDAR		AEIPP1592E	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-3
10			
Road/Street/Post Office	Area/Locality	Status Individual	
SREERAMPUR ROAD	GARIA		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
SOUTH 24 PARGANAS	WEST BENGAL	700084	XXXX XXXX 8030
Designation of AO (Ward / Circle)	WARD 53 (1), KOLKATA	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	555605730300318	Date(DD-MM-YYYY)	30-03-2018

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	914811
2	Deductions under Chapter-VI-A	2	170570
3	Total Income	3	744240
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	70913
5	Interest Payable	5	15804
6	Total Tax and Interest Payable	6	86717
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	7779
c	TCS	7c	0
d	Self Assessment Tax	7d	80220
e	Total Taxes Paid (7a+7b+7c +7d)	7e	87999
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1280
10	Exempt Income		
	Agriculture		
	Others		

## VERIFICATION

I, **BIJAY KRISHNA PODDAR** son/ daughter of **NABADWIP CHANDRA POD**, holding Permanent Account Number **AEIPP1592E** 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 203.171.247.72

Date

Seal and signature of  
receiving official

AEIPP1592E0355560573030031845BE26C9EDDC5D2DF188A8CD429BF0FD3AD0C09B

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 [bijoykrishnapoddar@gmail.com](mailto:bijoykrishnapoddar@gmail.com)

**SRI. BIJOY KRISHNA PODDAR**  
10, NORTH SREERAMPUR ROAD, KOLKATA- 700 084.

**COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st. MARCH, 2017.**

**A. INCOME FROM SALARY :**

Pension Received from KMDA		3,68,152.00
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**B. INCOME FROM BUSINESS:**

Net Profit from M/S. B.K.Poddar & Associates		9,14,811.00
Less: <u>Income Credited to Profit &amp; Loss A/c</u>		
<u>Considered other heads of Income:</u>		
Interest on Savings Bank A/cs	16,356.00	
Interest on F.D.	77,780.00	
Pension Received	3,68,152.00	
LPG Subsidy	636.00	
	<u>4,62,924.00</u>	4,51,887.00

**C. INCOME FROM OTHER SOURCES :**

Interest on Savings Bank A/cs		16,356.00
Interest on F.D.		77,780.00
LPG Subsidy		<u>636.00</u>
		<u>94,772.00</u>

Gross Total Income :		Rs. 9,14,811.00
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Less: <u>Deduction u/s 80C</u>		
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Exide LIC Premium	1,41,595.00	
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Less: <u>Deduction u/s 80D</u>	18,975.00	
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Less: <u>Deduction u/s 80TTA</u>	10,000.00	<u>1,70,570.00</u>
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Total Income :		Rs. <u>7,44,241.00</u>
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Rounded off u/s 288A		Rs. <u>7,44,240.00</u>
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Tax on Total Income of Rs. 7,44,240.00 is		Rs. 68,848.00
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Add: Education Cess @ 3%		Rs. 2,065.00
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		Rs. <u>70,913.00</u>
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Less: Tax Deducted at Source		<u>7,779.00</u>
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		<u>63,134.00</u>
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Add: Interest u/s 234 A	5,051.00	
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Add: Interest u/s 234 B	7,576.00	
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Add: Interest u/s 234 C	4,459.00	<u>17,086.00</u>
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		Rs. 80,220.00
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Paid u/s 140A		Rs. 80,220.00
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Balance		<u><u>NIL</u></u>
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**B.K.PODDAR ASSOCIATES**

**BALANCE SHEET AS AT 31ST. MARCH 2017.**

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
<b><u>CAPITAL ACCOUNT:</u></b>			<b><u>WORK-IN-PROGRESS:</u></b>		
As per last account	8,62,410.00				50,16,420.00
Add: Net Profit	<u>9,14,811.00</u>		<b><u>CASH-AT-BANKS:</u></b>		
	17,77,221.00		UBI- SB-0143010279574	38,309.00	
Less: Drawings.	<u>5,39,815.00</u>	12,37,406.00	Kotak- SB-686010015800	4,077.00	
			Kotak - CA -686011001538	520.00	
<b><u>UN-SECURED LOANS:</u></b>			UBI-CA-0143050012689	4,206.00	
B.K.Enterprise (Rina Poddar)	50,20,330.00		Bandhan-SB-50150083642061	12,458.00	
N.K. Poddar	<u>3,00,000.00</u>	53,20,330.00	Bandhan-CA-10160005595013	1,38,407.00	
			FD in Kotak Mahindra	<u>8,00,000.00</u>	9,97,977.00
<b><u>CURRENT LIABILITIES:</u></b>			<b><u>CASH-IN-HAND:</u></b>		
Advance against Flat Sale		77,14,000.00			1,46,339.00
			<b><u>LOANS &amp; ADVANCES:</u></b>		
					81,11,000.00
		<b>1,42,71,736.00</b>			<b>1,42,71,736.00</b>

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH 2017.**

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To, Work-in-Progress		83,18,187.00	By, Sale		75,00,000.00
" Materials Purchases		8,23,900.00	" Work-in-Progress		50,16,420.00
" Labour Charges		8,68,700.00	" Interest on Savings Bank A/cs		16,356.00
" Coolie & Cartage		2,29,450.00	" Interest on F.D.		77,780.00
" Lift Expenses		1,26,000.00	" Pension Received		3,68,152.00
" Site Expenses		6,29,160.00	" LPG Subsidy		636.00
" Security Charges		1,51,200.00			
" Salary to Staff		1,92,000.00			
" Bonus to Staff		20,000.00			
" Commission Paid		68,000.00			
" Telephone Charges		6,975.00			
" Bank Charges		6,229.00			
" Painting Charges		3,16,750.00			
" Insurance Fee		8,324.00			
" Licences & Taxes		1,700.00			
" News Papers & Periodicals		2,310.00			
" Conveance		28,960.00			
" Legal Charges		20,000.00			
" Corporation Fee		92,188.00			
" Electrical Expenses		1,26,500.00			
" Accounting Charges		28,000.00			
" Net Profit Transferred to Capital A/c		9,14,811.00			
		<b>1,29,79,344.00</b>			<b>1,29,79,344.00</b>