

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 RINA PODDAR		PAN AFXPP8504L	
Flat/Door/Block No 10	Name Of Premises Building Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office NORTH SREERAMPUR ROAD	Area/Locality GARIA		Status Individual
Town/City/District SOUTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700084	Aadhaar Number/ Enrollment ID XXXX XXXX 1323
Designation of AO (Ward / Circle) WARD 25 (2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 53738217029031843		Date(DD-MM-YYYY) 29-03-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1149797
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	989800
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	121499
5	Interest Payable	5	8088
6	Total Tax and Interest Payable	6	129587
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	89175
	c TCS	7c	0
	d Self Assessment Tax	7d	41170
	e Total Taxes Paid (7a+7b+7c +7d)	7e	130345
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	760
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **RINA PODDAR** son/ daughter of **NAGENDRA KUMAR CHOW**, holding Permanent Account Number **AFXPP8504L** 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 29-03-2018

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 202.78.237.181

Date

Seal and signature of receiving official



AFXPP8504L0353738217029031843F768C7BE0D9F1751D7D4E57232EDC3D95AAAABA

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

SMT. RINA PODDAR
10, NORTH SREERAMPUR ROAD, KOLKATA - 700084.

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

A. INCOME FROM HOUSE PROPERTY :

112/1, Raja Subosh Mullick Road, Kolkata - 700047.

Gross Rent Received from Bandhan Bank Financial Service Pvt. Ltd.	8,75,640.00	
Less: Municipal Tax Paid	<u>1,68,962.00</u>	
	7,06,678.00	
Less: Deduction u/s 24(1) @ 30%	<u>2,12,003.00</u>	4,94,675.00

B. INCOME FROM BUSINESS :

Net Profit from M/S. B.K.Enterprise	15,30,763.00	
Less: <u>Interest Considered Separately :</u>		
Rent (Bandhan Bank)	8,75,640.00	
Interest on Savings Accounts	18,101.00	
Interest on Fixed Deposits	16,110.00	
Interest on IDFC Bond	19,821.00	
LPG - Subsidy	975.00	
	<u>9,30,647.00</u>	6,00,116.00

C. INCOME FROM OTHER SOURCES :

Interest on Savings Accounts	18,101.00	
Interest on Fixed Deposits	16,110.00	
Interest on IDFC Bond	19,821.00	
LPG - Subsidy	975.00	
	<u>55,007.00</u>	

Gross Total Income :	Rs. 11,49,798.00
Less: <u>Deduction u/s 80C.</u>	
LIC Premium	<u>1,92,855.00</u>
Maximum Allowable	<u>1,50,000.00</u>
	9,99,798.00

Less: <u>Deduction u/s 80TTA</u>	
Interest on Savings Accounts	<u>18,101.00</u>
Maximum Allowable	<u>10,000.00</u>
Total Income :	Rs. 9,89,798.00
Rounded off u/s 288A	Rs. 9,89,800.00

Tax on Total Income of Rs. 9,89,800.00 is	Rs. 1,17,960.00
Add: Education Cess @ 3%	Rs. 3,539.00

	<u>1,21,499.00</u>
Less: Tax Deducted at Sources	<u>89,175.00</u>
	32,324.00

Add: Interest u/s 234A	2,586.00
Add: Interest u/s 234B	3,879.00
Add: Interest u/s 234C	<u>2,381.00</u>
	8,846.00

Tax Payable	Rs. 41,170.00
Paid u/s 140A	Rs. 41,170.00
Balance	Rs. <u>Nil</u>

M/S. B.K.ENTERPRISE
10, NORTH SREERAMPUR ROAD (NORTH), KOLKATA - 700084.

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Work-in-Progress	6,15,900.00	By Sales	41,00,000.00
Purchases	21,22,376.00	Rent (Bandhan Bank)	8,75,640.00
Labour Charges	12,81,900.00	Interest on Savings Accounts	18,101.00
Coolie & Cartage	1,89,720.00	Interest on Fixed Deposits	16,110.00
Site Expenses	5,11,200.00	Interest on IDFC Bond	19,821.00
Salary to Staff	2,80,000.00	LPG - Subsidy	975.00
Bonus to Staff	28,000.00	Work-in-Progress	17,96,500.00
Medical Expenses	19,821.00		
Security Charges	1,51,200.00		
Car Insurance	3,120.00		
Telephone Charges	6,270.00		
Electric Charges	5,170.00		
Bank Charges	29,346.00		
Motor Car upkeep	12,290.00		
Licence & Taxes	1,700.00		
Legal Charges	12,000.00		
Accounting Charges	24,000.00		
Printing & Stationery	1,173.00		
Deprctiation on Fixed Assets	1,198.00		
Net Profit transferred to Capital Account	15,30,763.00		
	68,27,147.00		68,27,147.00

BALANCE SHEET AS AT 31ST. MARCH 2017.

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>CAPITAL ACCOUNT :</u>		<u>FIXED ASSETS :</u>	
As per last account	50,67,597.00	As per last account	7,987.00
Add: Net Profit for the year	<u>15,30,763.00</u>	Less: Depreciation	<u>1,198.00</u> 6,789.00
	65,98,360.00		
Less: Drawings	<u>15,85,870.00</u> 50,12,490.00	<u>FLAT AT COST:</u>	61,91,598.00
<u>SECURED LOANS:</u>		<u>INVESTMENTS:</u>	
AXIS Bank - Motgage Loan	81,10,300.00	Siddharth Co-op. Housing	11,90,000.00
		MEP'97	9,918.00
		PPF Deposit	2,81,867.00
<u>CURRENT LIABILITIES :</u>		NSC with Interest	<u>2,74,810.00</u> 17,56,595.00
Advance from Customer	34,15,100.00		
		<u>LOANS & ADVANCES:</u>	65,62,984.00
		<u>CURRENT ASSETS :</u>	
		Work in Progress	17,96,500.00
		<u>CASH-AT-BANKS:</u>	
		Axis - 9150100061127632	1,360.00
		SBI - CA- 11181920520	8,538.00
		Kotak - SB-	<u>19,887.00</u> 29,785.00
		<u>CASH-IN-HAND :</u>	1,93,639.00
	1,65,37,890.00		1,65,37,890.00