

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  
**2018-19**

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

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name <b>BIJAY KRISHNA PODDAR</b>		PAN <b>AEIPP1592E</b>	
Flat/Door/Block No <b>10</b>	Name Of Premises/Building/Village	Form No. which has been electronically transmitted <b>ITR-4</b>	Status <b>Individual</b>
Road/Street/Post Office <b>SREERAMPUR ROAD (NORTH)</b>	Area/Locality <b>Srirampur</b>		
Town/City/District <b>SOUTH 24 PARGANAS</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700084</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 8030</b>
Designation of AO (Ward / Circle) <b>WARD 53(1), KOLKATA</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>433276820130319</b>		Date(DD-MM-YYYY) <b>13-03-2019</b>	

COMPUTATION OF INCOME  
AND TAX THEREON

<b>1</b>	<b>Gross Total Income</b>	<b>1</b>	<b>1409197</b>
<b>2</b>	<b>Deductions under Chapter-VI-A</b>	<b>2</b>	<b>141000</b>
<b>3</b>	<b>Total Income</b>	<b>3</b>	<b>1268200</b>
<b>a</b>	<b>Current Year loss, if any</b>	<b>3a</b>	<b>0</b>
<b>4</b>	<b>Net Tax Payable</b>	<b>4</b>	<b>196173</b>
<b>5</b>	<b>Interest and Fee Payable</b>	<b>5</b>	<b>44960</b>
<b>6</b>	<b>Total Tax, Interest and Fee Payable</b>	<b>6</b>	<b>241133</b>
<b>7</b>	<b>Taxes Paid</b>		
<b>a</b>	<b>Advance Tax</b>	<b>7a</b>	<b>0</b>
<b>b</b>	<b>TDS</b>	<b>7b</b>	<b>21293</b>
<b>c</b>	<b>TCS</b>	<b>7c</b>	<b>0</b>
<b>d</b>	<b>Self Assessment Tax</b>	<b>7d</b>	<b>220250</b>
<b>e</b>	<b>Total Taxes Paid (7a+7b+7c +7d)</b>	<b>7e</b>	<b>241543</b>
<b>8</b>	<b>Tax Payable (6-7e)</b>	<b>8</b>	<b>0</b>
<b>9</b>	<b>Refund (7e-6)</b>	<b>9</b>	<b>410</b>
<b>10</b>	<b>Exempt Income</b>		
	<b>Agriculture</b>		
	<b>Others</b>	<b>10</b>	

## 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 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

Date **13-03-2019**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 **150.129.100.89**

Date

Seal and signature of  
receiving official

AEIPP1592E04433276820130319F551646016BBEB00BB1C4ADEAB8C9D5B35C710C1

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, 2018.**

**A. INCOME FROM HOUSE PROPERTY :**

119, Baroda Avenue, Kolkata - 700084.

Gross Rent Received from Barsha Chatterjee	1,50,000.00	
Less: Deduction u/s 24(1)(a) @30%	<u>45,000.00</u>	1,05,000.00

**B. INCOME FROM SALARY :**

Pension Received from KMDA		3,28,117.00
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**C. INCOME FROM BUSINESS:**

Net Profit from M/S. B.K.Poddar & Associates	14,54,197.00	
Less: <u>Interest, Pension, Rent etc. Credited to Profit &amp; Loss A/c</u>		
<u>Considered under other heads of Income:</u>		
Interest on Savings Bank A/cs	45,166.00	
Interest on F.D.	62,928.00	
Pension Received from KMDA	3,28,117.00	
LPG Subsidy	266.00	
Rent Received	<u>1,50,000.00</u>	<u>5,86,477.00</u>
		8,67,720.00

**D. INCOME FROM OTHER SOURCES :**

Interest on Savings Bank A/cs	45,166.00	
Interest on F.D.	62,928.00	
LPG Subsidy	<u>266.00</u>	<u>1,08,360.00</u>

Gross Total Income :		Rs. 14,09,197.00
Less: <u>Deduction u/s 80C</u>		
LIC Premium	1,01,000.00	
Less: <u>Deduction u/s 80D</u>		
Rs. 38,458/- Allowable	30,000.00	
Less: <u>Deduction u/s 80TTA</u>		
Rs. 45,166/- Allowable	<u>10,000.00</u>	<u>1,41,000.00</u>
Total Income :		Rs. 12,68,197.00
Rounded off u/s 288A		<u>Rs. 12,68,200.00</u>

Tax on Total Income of Rs. 12,68,200.00 is		Rs. 1,90,460.00
Add: Education Cess @ 3%		Rs. 5,713.00
		Rs. 1,96,173.00

<u>Less: Tax Deducted at Source</u>		
As per 26AS		<u>21,293.00</u>
		<u>1,74,880.00</u>

Add: Interest u/s 234 A	12,236.00	
Add: Interest u/s 234 B	20,976.00	
Add: Interest u/s 234 C	<u>1,748.00</u>	
	34,960.00	
Add: Late Fee u/s 234F	<u>10,000.00</u>	<u>44,960.00</u>
Total Tax Payable		Rs. 2,19,840.00
Paid u/s 140A		Rs. 2,20,250.00
Refundable		<u>410.00</u>

**B.K.PODDAR ASSOCIATES**

**BALANCE SHEET AS AT 31ST. MARCH 2018.**

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
<b>CAPITAL ACCOUNT:</b>			<b>WORK-IN-PROGRESS:</b>		
As per last account	12,37,406.00				5,44,041.00
Add: Net Profit	14,54,197.00		<b>CASH-AT-BANKS:</b>		
	26,91,603.00		UBI- SB-0143010279574	50,338.00	
Less: Drawings.	3,76,781.00	23,14,822.00	Bandhan-SB-50150083642061	24,330.00	
			Bandhan-CA-10160005595013	5,413.00	
<b>UN-SECURED LOANS:</b>			FD in Kotak Mahindra	8,56,635.00	9,36,716.00
B.K.Enterprise (Rina Poddar)	5,47,347.00		<b>LOANS &amp; ADVANCES:</b>		
N.K. Poddar	3,00,000.00	8,47,347.00			81,11,000.00
<b>CURRENT LIABILITIES:</b>			<b>CASH-IN-HAND:</b>		
Advance against Flat Sale		56,51,735.00			7,243.00
Sundry Creditors		7,85,096.00			
		<b>95,99,000.00</b>			<b>95,99,000.00</b>

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH 2018.**

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT
To, Work-in-Progress		50,16,420.00	By, Sales		1,20,34,000.00
" Materials Purchases		13,51,983.00	" Interest on Savings Bank A/cs		45,166.00
" Labour Charges		11,36,600.00	" Interest on F.D.		62,928.00
" Coolie & Cartage		1,12,500.00	" Pension Received from KMDA		3,28,117.00
" Lift Expenses		1,10,000.00	" LPG Subsidy		266.00
" Site Expenses		1,60,800.00	" Rent Received		1,50,000.00
" Security Charges		1,62,000.00	" Work-in-Progress		5,44,041.00
" Salary to Staff		2,16,000.00			
" Bonus to Staff		34,560.00			
" Commission Paid		1,80,000.00			
" Telephone Charges		6,250.00			
" Bank Charges		11,598.00			
" Painting Charges		7,73,200.00			
" Licences & Taxes		1,700.00			
" News Papers & Periodicals		2,410.00			
" Subscription		1,05,000.00			
" Pump Motor		10,416.00			
" Rent to Land-Lady		42,000.00			
" Sanitary & Plumbing Expensess		5,53,250.00			
" Timber Works		6,00,100.00			
" Grills & Windows		7,07,414.00			
" Architect Fee		1,70,700.00			
" Conveance		36,200.00			
" Legal Charges		70,000.00			
" Corporation Fee		25,020.00			
" Electrical Expenses		66,200.00			
" Accounting Charges		48,000.00			
" Net Profit Transferred to Capital A/c		14,54,197.00			
		<b>1,31,64,518.00</b>			<b>1,31,64,518.00</b>