

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
2018-19PERSONAL 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 SREERAMPUR ROAD (NORTH)	Area/Locality Srirampur		
Town/City/District SOUTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700084	Status Individual
Designation of AO (Ward / Circle) WARD 25 (2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 432828720120319		Date(DD-MM-YYYY) 12-03-2019	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1028274
2	Deductions under Chapter-VI-A	2	80107
3	Total Income	3	948170
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	102623
5	Interest and Fee Payable	5	13603
6	Total Tax, Interest and Fee Payable	6	116226
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	87564
c	TCS	7c	0
d	Self Assessment Tax	7d	29290
e	Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	116854
9	Refund (7e-6)	8	0
10	Exempt Income	9	630
	Agriculture		
	Others	10	

VERIFICATION

I, RINA PODDAR son/ daughter of BIJOY PODDAR, 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 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 12-03-2019

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 203.171.247.41

Date

Seal and signature of
receiving official

AFXPP8504L03432828720120319BF4283E2E43D64A7B91314637F400E99FF2324F5

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, 2018.

A. <u>INCOME FROM HOUSE PROPERTY :</u>			
<u>112/1, Raja Subosh Mullick Road, Kolkata - 700047.</u>			
Gross Rent Received from Bandhan Bank Financial Service Pvt. Ltd.	8,75,640.00		
Less: Municipal Tax Paid	<u>2,47,266.00</u>		
	6,28,374.00		
Less: Deduction u/s 24(1) @ 30%	<u>1,88,512.00</u>	4,39,862.00	
B. <u>INCOME FROM BUSINESS :</u>			
Net Profit from M/S. B.K.Enterprise	12,16,786.00		
Add: Municipal Tax for rented Premises	<u>2,47,266.00</u>		
	14,64,052.00		
Less: <u>Amounts Credited to Profit & Loss Account:</u>			
<u>Considered under Other Heads of Income:</u>			
Rent (Bandhan Bank)	8,75,640.00		
Interest on Savings Accounts	2,490.00		
Interest on Fixed Deposits	47,930.00		
LPG - Subsidy	<u>1,840.00</u>	<u>9,27,900.00</u>	5,36,152.00
C. <u>INCOME FROM OTHER SOURCES :</u>			
Interest on Savings Accounts	2,490.00		
Interest on Fixed Deposits	47,930.00		
LPG - Subsidy	<u>1,840.00</u>	52,260.00	
		Rs. 10,28,274.00	
Gross Total Income :			
Less: <u>Deduction u/s 80C.</u>			
LIC Premium	50,092.00		
Less: <u>Deduction u/s 80D.</u>			
Mediclaime	27,525.00		
Less: <u>Deduction u/s 80TTA</u>			
Interest on Savings Accounts	<u>2,490.00</u>	80,107.00	
Total Income :			
		Rs. 9,48,167.00	
Rounded off u/s 288A			
		Rs. 9,48,170.00	
Tax on Total Income of Rs. 9,48,170.00 is			
		Rs. 99,634.00	
Add: Education Cess @ 3%			
		Rs. 2,989.00	
		1,02,623.00	
Less: Tax Deducted at Sources			
		87,564.00	
		15,059.00	
Add: Interest u/s 234A			
	1,254.00		
Add: Interest u/s 234B			
	1,807.00		
Add: Interest u/s 234C			
	<u>1,170.00</u>		
	4,231.00		
Add: Late Fee u/s 234F			
	<u>10,000.00</u>	14,231.00	
Tax Payable			
		Rs. 29,290.00	
Paid u/s 140A			
		Rs. 29,290.00	
Balance			
		Rs. Nil	

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

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Work-in-Progress	17,96,500.00	By: Sales	28,15,100.00
Materials Purchase	1,22,600.00	Repairing Job	2,40,000.00
Labour Charges	1,74,437.00	Rent (Bandhan Bank)	8,75,640.00
Car Insurance	3,010.00	Interest on Savings Accounts	2,490.00
Telephone Charges	4,110.00	Interest on Fixed Deposits	47,930.00
Painting Expenses	1,12,499.00	LPG - Subsidy	1,840.00
Bank Charges	8,501.00		
Bank Interest	2,49,573.00		
Municipal Taxes	2,47,266.00		
Licence & Taxes	1,700.00		
Legal Charges	20,000.00		
Accounting Charges	24,000.00		
Printing & Stationery	1,000.00		
Depreciation on Fixed Assets	1,018.00		
Net Profit transferred to Capital Account	12,16,786.00		
	39,83,000.00		39,83,000.00

BALANCE SHEET AS AT 31ST. MARCH 2018.

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>CAPITAL ACCOUNT :</u>		<u>FIXED ASSETS :</u>	
As per last account	50,12,490.00	As per last account	6,789.00
Add: Net Profit for the year	<u>12,16,786.00</u>	Less: Depreciation	<u>1,018.00</u> 5,771.00
	62,29,276.00		
Less: Drawings	<u>4,65,196.00</u>	<u>FLAT AT COST:</u>	61,91,598.00
	57,64,080.00		
<u>UNSECURED LOANS:</u>	18,87,698.00	<u>INVESTMENTS:</u>	
		Siddharth Co-op. Housing	11,90,000.00
<u>CURRENT LIABILITIES :</u>		PPF Deposit	<u>2,81,867.00</u> 14,71,867.00
Legal Charges	20,000.00		
Accounting Charges	24,000.00	<u>LOANS & ADVANCES:</u>	5,47,347.00
Labour Charges	81,000.00		
Creditors for Materials	<u>67,500.00</u>	<u>CASH-AT-BANKS:</u>	
	1,92,500.00	Axis - 9150100061127632	5,218.00
<u>DEPOSIT FROM TENANT:</u>	4,37,000.00	SBI - CA- 11181920520	37,268.00
		Kotak - SB-11181920520	<u>21,207.00</u> 63,693.00
		<u>CASH-IN-HAND :</u>	1,000.00
	82,81,276.00		82,81,276.00