

ARINDAM BERA

BALANCE SHEET OF FINANCIAL YEAR 2017-18

DIPANWEETA & ASSOCIATES
CHARTERED ACCOUNTANTS

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 ARINDAM BERA		PAN BHFPB8553A	
Flat/Door/Block No AVANTI VILLA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office KOLAGHAT JASAR ROAD	Area/Locality SAHAPUR KOLAGHAT		Status Individual
Town/City/District EAST MIDNAPORE	State WEST BENGAL	Pin/ZipCode 721134	Aadhaar Number/ Enrollment ID XXXX XXXX 9294
Designation of AO (Ward / Circle) WARD 26(1), KOLKATA			Original or Revised ORIGINAL
E-filing Acknowledgement Number 144183130220818	Date(DD-MM-YYYY) 22-08-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	424355
2	Deductions under Chapter-VI-A	2	162882
3	Total Income	3	261470
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	1620039	1620039

VERIFICATION

I, **ARINDAM BERA** son/ daughter of **DIHANANJOY KUMAR BERA**, holding Permanent Account Number **BHFPB8553A** 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 **22-08-2018**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 **115.187.63.36**

Date

Seal and signature of
receiving official

BHFPB8553A031441831302208185E97BE7625BDB9F1BC01D701B77C12C417C8D5F7

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 **arindambera2003@yahoo.com**

ARINDAM BERA
ASSESSMENT YEAR : 2018-2019
COMPUTATION OF TOTAL INCOME
PAN: BHFPB8553A

	<u>AMOUNT</u>	<u>AMOUNT</u>	TDS
<u>INCOME FROM SALARY</u>			
Salary from SOVA REAL ESTATE LTD	3,90,900		-
Less Professional Tax	600	3,90,300	
<u>INCOME FROM LONG TERM CAPITAL GAIN</u>			
SALE PRICE	30,55,000		
PURCHASE PRICE			
Index Cost Of Acquisition Plot No 1589	1,93,562		
Index Cost Of Acquisition Plot No 1859	4,41,717		
Long Term Capital gain	24,19,721		
Less Investment U/s 54	24,19,721		
<u>INCOME FROM HOUSE PROPERTY</u>			
House Rent Received	48,000		
Less Deduction @30% U/S 24	14,400	33,600	
Income From House Property			
<u>INCOME FROM BUSINESS</u>			
Profit, Salary and Commission from Partnership Firm: M/s Sova Real Estate LLP	21,46,926		
Less: Exempt U/s 10(2A)	21,46,926	-	
<u>INCOME FROM OTHER SOURCES</u>			
<u>Interest received</u>			
Savings Bank Interest		455	
		-	
		4,24,355	
Gross Total Income			
<u>Less: Deduction U/s 80C</u>			
LIFE INSURANCE PREMIUM	4,54,056		
P.F. CONTRIBUTION	45,106	4,99,162	
Max Allowed		1,50,000	
<u>Less: Deduction U/s 80D</u>			
Mediclaime Premium (including senior citizen)	12,427		
<u>LESS Deduction U/s 80TTA</u>	455	1,62,882	
Total Taxable Income		2,61,473	
		0	
Total Taxable Income (R/Off)		2,61,473	-
COMPUTATION OF TAX LIABILITY			
First Rs 2,50,000/-	Nil		
Balance Rs 11473	574		
Add: Education Cess @ 3%	17	591	
		591	
Less: Tax Deducted At Source		0	
		591	
Less: Advance Tax Paid		0	
Add interest 234b,c		0	
TAX PAYABLE/REFUNDABLE		591	

DIPANWEETA & ASSOCIATES
Chartered Accountants

Arindam Bera
ARINDAM BERA

Proprietor
Mem. No.-068499/FRN NO.-326983E



ARINDAM BERA
AVANTI VILLA, VILLAGE - SAHAPUR, POST - KOLAGHAT, -PURBA MEDINIPUR - 721134

PAN: BHFPB853A
BALANCE SHEET AS AT 31-MARCH-2018

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Capital:			LAND AS PER SCHEDULE 1		1,05,77,500
Opening Balance (on 01-04-2017)	1,66,95,391		Investments in shares		
Add: By way of this year's income & discharge of Liabilities	1,87,121		Invested in different stock of shares under Demat (investment value s.3,67,500) Market Value Rs. 6,17,421	3,67,500	3,67,500
Less: Value of Property transferred to Avanti Villa Housing Project	(20,54,518)	1,48,27,994	Investment in Partnership Firm, SovaReal Estate LLP	10,45,953	10,45,953
Liabilities:			Other Properties:		
Gold Loan from Mannapuram	3,08,986		i) LIC Policies - paid up vales	5,42,623	
Less: Principal Repaid during the year	-	3,08,986	ii) Provident Fund Accumulations	1,45,216	
Loan from Ante, Arati Mahapatra and her husband, Pratul Mahapatra	5,35,000		iii) Two Motor Bikes	1,25,000	8,12,839
Less: Principal Repaid during the year	(1,50,000)	3,85,000	Furniture etc:		
Term Loan against House Property from PNB, IIT Kharagpur Branch: Received during the year	12,00,000		One Laptop, Printer, UPS, TV	1,55,000	
Repaid during the year	-50,301	11,49,699	Furniture	50,000	2,05,000
Fund taken from Father for construction of house at Heaven Hub Co-op H. S. Ltd	2,50,000	2,50,000	Investments in:		
			i) Sova Real Estate LLP_Share Capital	1,33,000	
			ii) HDFC Policy	65,331	
			iii) Birla Sunlife Policy	1,51,491	
			iv) Reliance Nippon	1,10,064	
			v) PNB Metlife	2,50,000	
			vi) Cash & Bank Balances	48,701	7,58,587
TOTAL		1,69,21,679	TOTAL		1,37,67,379

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DIPANWEETA & ASSOCIATES
Chartered Accountants

Dipanjee
Proprietor

Mern. No.-068499/FRN NO.-326983E



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AVANTI VILLA, VILLAGE - SAHAPUR, POST - KOLAGHAT, -PURBA MEDINIPUR - 721134

PAN: BHFPB8553A
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDING 31-03-2018

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Opg Cash & Bank Balances	13,973	13,973	Payment of Advance for purchase of land at Dehati Mouza, Panskura, Purba Medinipur	-	-
Gross Salary (from Sova Real Estate LLP)	3,90,900		Family Expenses	51,250	
Non-monetary Perquisites included in gross salary.	-	3,90,900	Children's Education Expenses	45,000	
Rental Income from House Property (One 2 Bedroom flat let out for 12 months @ Rs. 4,000/= pm)	48,000	48,000	Medical Insurance Prem.	12,427	
Share of Profit from Sova Real Estate LLP	21,46,926	21,46,926	Interests paid on Golg Loans	51,250	1,59,927
Fund taken from Father for construction of house at Heaven Hub Co-op. s. Ltd	2,50,000	2,50,000	P.F. Contribution	45,108	
Drawings from Partnership	37,67,444	37,67,444	Insurance Premium to LIC	42,620	
Interest on Savings Bank Accounts	455	455	Reliance Nippon	1,10,064	
Gold Loan from Mannapuram Less: Principal Repaid during the year	3,08,000	3,08,000	PNB Metlife	2,50,000	
			HDFC	12,480	
			Birla Sun	36,932	
			Tax on Employment	1,950	4,99,154
			Payment to Heaven Hub Co-op. Housing Society Ltd for buildg Construction Cost (Prev Yr-8,90,000)	5,15,350	5,15,350
			Fund Invested in Sova Real Estate LLP, partnership business	53,54,124	53,54,124
			Repayment to Loan to Arati Mahapatra	1,50,000	1,50,000
			Investment in Shares in Different Co's through Demat A/c	60,022	60,022
			Closing Cash & Bank Balances	48,701	48,701
			Bal of Receipts over expenses	1,38,420	1,38,420
	69,25,698	69,25,698		69,25,698	69,25,698

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ARINDAM BERA
ADDRESS: AVANTI VILLA, VILLAGE - SAHAPUR, POST - KOLAGHAT
DIST.-PURBA MEDINIPUR - 721134

BHFPB8553A

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018
INCOME FROM LLP FIRM FOR THE YEAR 2017-18

PAYMENT	RS		RECIPT	RS
			Share of Profit from Sova Real Estate LLP	21,46,926
Net Profit	21,46,926			
Total	21,46,926		TOTAL	21,46,926

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DIPANWEETA & ASSOCIATES
Chartered Accountants

D. Weeta
Proprietor

Mem. No.-068499/FRN NO.-326983E



INCOME TAX ASSESSEE: ARINDAM BERA
PAN: BHFPB8553A
ADDRESS: VILLAGE - SAHAPUR, POST - KOLAGHAT
DIST.-MIDNAPUR (EAST) - 721134

Schedule - 1 to Balance Sheet

Landed Property

Cost of land at Kolaghat, Mouza Paikpari

i) Bastu Land 8.24 Dismal on Plots

1859, 1860, 1808, 1809, 1868 & 1869
in Mouza-Paikpari, J.L.-286, Kolaghat
inherited from Late Mother. Present
value @ Rs. 7,50,000/= per dismal

61,80,000

Less: Cost of Land transferred to the
Avanti Villa Apartments project
out of my entire share in Plot no.
1859 - 6.11 Dismal @ Rs.750000

(45,82,500) 15,97,500

ii) Cost of Land 6.50 Dismal on Plot No

1810 purchased in 2015 adjacent to
to existing house purchased in
2015, now converted to Bastu Land,
Present Market Value at Rs.7,50,000
per dismal at same Mouza Paikpari

48,75,000

iii) Cost of Land and under Construction

flat of 1250 Sqr Feet at Rajarhat,
Kolkata New Town, Heaven Hub
Co-operative Housing Society Ltd.
inherited from late mother, value
considering 50% construction Cost
and present value of land's share

36,05,000

iv) Advance paid for purchase of Agri
land at Mouza-Dehati, P.S. Panskura

50,000 85,30,000

House Property

(i) Cost of House Property made on plot

No. 1860 at Kolaghat, Mouza Paikpari
inherited from Late mother 1/3rd of
her share in the building of 900 Sft.
300 Sft @ Rs.1,500/= per sft

4,50,000 4,50,000

(ii) Value of House Property, new

Construction on Plot No.1859 at
Mouza Paikpari, Village - Sahapur
Post & P.S. Kolaghat, Purba
Medinipur - 721134 (1241 Sqr Feet
Super-built area @ Rs.2300/sft plus
one Car Parking Space at Rs.3,00,000/=
being share in the joint business as
property developer.

31,54,300

TOTAL

1,05,77,500

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