

DEBASMITA CHATTARAJ 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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name DEBASMITA CHATTARAJ BERA		PAN AWPPC9831J	
Flat/Door/Block No 58/23 TAPATI BHAWAN	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office PRINCE ANWAR SHAH ROAD	Area/Locality LAKE GARDENS		Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700045	Aadhaar Number/ Enrollment ID XXXX XXXX 6196
Designation of AO (Ward / Circle) WARD 29(1), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 143394120220818		Date(DD-MM-YYYY) 22-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	393360
2	Deductions under Chapter-VI-A	2	151875
3	Total Income	3	241490
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	4205
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	4205
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	4210
10	Exempt Income		
	Agriculture		0
	Others	1620039	1620039

VERIFICATION

I, **DEBASMITA CHATTARAJ BERA** son/ daughter of **DIHANANJOY KUMAR BERA**, holding Permanent Account Number **AWPPC9831J** 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 NoFiled from IP address **115.187.63.36**

Date

Seal and signature of receiving official



AWPPC9831J03143394120220818C760A4B093E2134058FD0772AE0700890B74988

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 **bera.debasmita85@gmail.com**

DEBASMITA CHATTARAJ BERA
ASSESSMENT YEAR : 2018-2019
COMPUTATION OF TOTAL INCOME
PAN: AWPPC9831J

	<u>AMOUNT</u>	<u>AMOUNT</u>	TDS
<u>INCOME FROM SALARY</u>			
Salary from BELLE VUE CLINIC	48,086		4,000
Less Professional Tax	600	47,486	
Stipend		2,90,230	
<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 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	-	
Professional Income		53,769	205
<u>INCOME FROM OTHER SOURCES</u>			
<u>Interest received</u>			
Savings Bank Interest		1,875	
		-	
		3,93,360	
Gross Total Income			
<u>Less: Deduction U/s 80C</u>			
Aviva Life Insurance Premium	1,65,000		
PPF	0	1,65,000	
Max Allowed		1,50,000	
<u>Less: Deduction U/s 80D</u>			
Mediclaime Premium (including senior citizen)	0		
<u>LESS Deduction U/s 80TTA</u>	1,875	1,51,875	
Total Taxable Income		2,41,485	
TAX @Special Rate			-
Total Taxable Income (R/Off)		2,41,485	4,205
COMPUTATION OF TAX LIABILITY			
First Rs 3,00,000/-	Nil		
Add: Education Cess @ 3%			-
Less: Tax Deducted At Source		4,205	
		-4,205	
Less: Advance Tax Paid			-
Add interest 234b,c			-
TAX PAYABLE/REFUNDABLE		-4,205	

DIPANWEETA & ASSOCIATES
Chartered Accountants

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



Debasmita Chattaraj Bera

DEBASMITA CHATTARAJ BERA
58/23, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA-700045

PAN: AWPPC9831J
BALANCE SHEET AS AT 31-MARCH-2018

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Capital:					
Opening Balance (on 01-04-2017)	1,09,54,128		IMMOVABLE PROPERTY-Sch-1		51,67,300
Add: By way of this year's income after discharge of Liabilities	4,18,994		Investment in Partnership Firm, Sova Real Estate LLP	25,10,995	25,10,995
	-		Other Properties:		
Less: Value of Property transferred to Avanti Villa Housing Project	(42,19,746)	71,53,376	i) LIC Policies - paid up vales	4,30,000	
Liabilities:			ii) Gold Ornaments	2,95,000	
			ii) Fund accommodation to Husband	71,900	7,96,900
Term Loan against House Property from PNB, IIT Kharagpur Branch:			Furniture etc:		
			One Laptop, Printer, UPS, TV Sets, Etc	1,45,000	
Received during the year	18,00,000		Furniture	1,05,000	2,50,000
Repaid during the year	-70,753	17,29,247	Investments in:		
			i) Sova Real Estate LLP_Share Capital	34,000	
			ii) Cash & Bank Balances	1,23,428	1,57,428
TOTAL		88,82,623	TOTAL		88,82,623

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58/23, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA-700045

PAN: AWPPC9831J

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

INCOME	Rs.	Rs.	EXPENSES	Rs.	Rs.
Opg Cash & Bank Balances	2,23,428	2,23,428	Family Expenses	3,51,250	
			Children's Education Expenses	2,75,650	
Gross Salary (Salary & Stipend)	3,92,085		Misc Professional Expenses	80,500	7,07,400
Non-monetary Perquisites included in gross salary.	-	3,92,085			
Share of Profit from Sova Real Estate LLP	21,46,926	21,46,926	Fund Invested in Sova Real Estate LLP, Partnership Business	38,98,577	38,98,577
			L.I. Premium	1,65,000	
Partner's Dwarings from Sova Real Estste LLP, Partnership Business	24,26,257	24,26,257	Tax on Employment	600	1,65,600
Interest on Savings Bank A/c	1,875	1,875	Closing Cash & Bank Balances	1,91,288	1,91,288
			Bal of Receipts over expenses	2,27,706	2,27,706
	51,90,571	51,90,571		51,90,571	51,90,571

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58/23, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA-700045

PAN: AWPPC9831J

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

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

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58/23, PRINCE ANWAR SHAH ROAD, LAKE GARDENS, KOLKATA-700045

PAN: AWPPC9831J

SCHEDULE -1 TO THE BALANCE SHEET:

Landed Property	Rs.	Rs.
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
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 (1226 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.	31,19,800	31,19,800
TOTAL		<u>51,67,300</u>

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