


FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM				Assessment Year 2016-17.	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ASIS CHAKRABORTI					PAN AETPC0012K	
	Flat/Door/Block No 599		Name Of Premises/Building/Village P.O. RAJPUR		Form No. which has been electronically transmitted ITR-4S		
	Road/Street/Post Office AGHORE SARANI		Area/Locality SONARPUR		Status Individual		
	Town/City/District KOLKATA		State WEST BENGAL		Pin 700149		
						Aadhaar Number XXXX XXXX 3533	
	Designation of AO (Ward / Circle) WARD 26(2), KOLKATA					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 438554310110318					Date(DD-MM-YYYY) 11-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1 295766		
	2 Deductions under Chapter-VI-A				2 26098		
	3 Total Income				3 269670		
	a Current Year loss, if any				3a 0		
	4 Net Tax Payable				4 0		
	5 Interest Payable				5 0		
	6 Total Tax and Interest 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			
				Others			
				10			
VERIFICATION							
I, ASIS CHAKRABORTI son/ daughter of RAMPRASAD CHAKRABOR , holding Permanent Account Number AETPC0012K 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 2016-17. 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 11-03-2018		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	
<div style="display: flex; justify-content: space-between;"> <div> For Office Use Only Receipt No _____ Filed from IP address 202.142.75.244 Date _____ Seal and signature of receiving official _____ </div> <div style="text-align: center;">  AETPC0012K444385543101103181555C6C8614C56C6762F33CE6300BDF0BA0184CE </div> </div>							
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 sujitmukherjee19@gmail.com							

ALOKE CHATTERJI & CO.
CHARTERED ACCOUNTANTS

17, North Road
Flat- 2W
Jadavpur,
Kolkata- 700032
Ph. 2429-9646
Mob- 9433636595

ALOKE K. CHATTERJI
F.C.A.
CHARTERED ACCOUNTANT

AUDITOR'S REPORT

We have examined the attached Balance sheet of M/S – ARYA BAID GROUP, PROP-ASHIS CHAKRABORTY, AT AGHORE SARANI, BANSTALA, P.O.- RAJPUR ,P.S.-SONARPUR, DIST-SOUTH 24 PGS, PIN- 700149, as on 31st March 2016, and the Profit & Loss Account of the Concern for the year ended on that date annexed thereto, and report that-

- a) These financial statement are the responsibility of the management; Our responsibility is to express an opinion on these financial statements as presented before us by the management based on our Checking;
- b) We have conducted our examination in accordance with the accounting standards at present at present prevalent in India; These standards required that we plan and execute our checking so as to take in to account on a test basis the evidence and financial statements as presented before us by the management;
- c) Cash-in-Hand, Cash-at-Bank, Sundry Debtors, Sundry Creditors, Etc, have been taken as certified by the Management.
- d) Further to our report and in our opinion and to the best of our information and according to the explanation given to us, the said according give a true and fair view
 - 1) In the case of the Balance Sheet, of the state of affairs of the Concern as on 31st March, 2016 and
 - 2) In the case of the Profit & Loss A/c, of the profit of the Concern for the year ended on that date.
- e) The accounts are in agreement with the books and records as presented before us the Management.

Date:-

Place:- KOLKATA



For ALOKE CHATTERJI & CO.
Chartered Accountants

Aloke Kumar Chatterji, F.C.A.
Proprietor

Memb. No.-053504

ASHIS CHAKRABORTY
PROP OF. M/S. ARYA BAID GROUP
AGHORE SARANI, BANSTALA,
RAJPUR, KOLKATA- 700149

PREVIOUS YEAR:2015-2016.
ASSESSMENT YEAR:2016-2017.
PAN: AETPC0012K.

COMPUTATION OF TOTAL INCOME

<u>SL NO:</u>	<u>DESCRIPTION</u>	<u>AMOUNT (Rs)</u>	<u>AMOUNT (Rs)</u>
A)	<u>INCOME FROM BUSINESS OR PROFESSION:</u>		295,766.00
B)	<u>INCOME FROM OTHER SOURCES:</u>		NIL
C)	<u>GROSS TOTAL INCOME:</u>		295,766.00
D)	<u>DEDUCTION UNDER CHAPTER-VIA:</u> U/S 80C	26,098.00	
			26,098.00
E)	<u>TOTAL INCOME:</u>		269,668.00
	<u>TOTAL INCOME ROUNDED OFF U/S 288A:</u>		269,670.00
F)	<u>TAX ON TOTAL INCOME:</u>		NIL
G)	<u>REBATE</u>		NIL
H)	<u>TAX ON TOTAL INCOME:</u>		NIL
I)	<u>EDUCATIONAL CESS @3%:</u>		NIL
J)	<u>NET TAX PAYABLE:</u>		-
J)	<u>INTEREST U/S 234A</u>		NIL
K)	<u>SELF ASSESSMENT TAX PAID</u>		-
L)	<u>TOTAL TAX PAYABLE:</u>		NIL

ASHIS CHAKRABORTY

M/S. ARYA BAID GROUP
PROP.- ASHIS CHAKRABORTY
AGHORE SARANI, BANSTALA,
RAJPUR, KOLKATA- 700149

BALANCE SHEET AS AT 31ST MARCH" 2016.

<u>LIABILITIES</u>	<u>AMOUNT(Rs)</u>	<u>AMOUNT(Rs)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs)</u>	<u>AMOUNT(Rs)</u>
<u>CAPITAL ACCOUNT:</u>			<u>HOUSE BUILDING:</u>		
As per last A/c	4,281,160.00		As per last A/c		1,226,000.00
			<u>LAND</u>		
Add: Net Profit	295,766.00		As per last A/c		152,000.00
(Transferred from					
Profit & Loss A/c)			<u>SHOP:</u>		
	<u>4,576,926.00</u>		As per last A/c		645,000.00
Less: Drawings	<u>200,000.00</u>	4,376,926.00	<u>FURNITURE & FIXTURE:</u>		
			As per last A/c	78,100.00	
			Less: Depreciation @10%	<u>7,810.00</u>	70,290.00
<u>SUNDRY CREDITORS:</u>		304,280.00	<u>ELECTRICAL EQUIPMENTS:</u>		
			As per last A/c	24,214.00	
<u>OUTSTANDING LIABILITIES:</u>		102,460.00	Less: Depreciation @15%	<u>3,632.00</u>	20,582.00
(For Expenses)			<u>COMPUTER</u>		
			As per last A/c	57,520.00	
			Less: Depreciation @15%	<u>8,628.00</u>	48,892.00
			<u>SUNDRY DEBTORS:</u>		662,750.00
			<u>LOAN & ADVANCE:</u>		91,380.00
			<u>STOCK-IN-TRADE:</u>		1,775,220.00
			<u>CLOSING BALANCE:</u>		
			Cash in Hand		
			&		
			Cash at Bank		91,552.00
					<u>4,783,666.00</u>
		<u>4,783,666.00</u>			

For ALOKE CHATTERJI & CO.
Chartered Accountants



Aloke Kumar Chatterji, F.C.A.
Proprietor

Memb. No.-053504

ASHIS CHAKRABORTY

M/S. ARYA BAID GROUP

PROP.- ASHIS CHAKRABORTY
AGHORE SARANI, BANSTALA,
RAJPUR, KOLKATA- 700149

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH'2016.

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Opening Stock		1,649,225.00	By Sales Proceeds		5,915,320.00
„ Purchase		3,893,815.00	„ Closing Stock		1,775,220.00
„ Carriage Inward		47,850.00			
„ Labar Charges		1,272,450.00			
„ Gross Profit c/d		827,200.00			
		<u>7,690,540.00</u>			<u>7,690,540.00</u>
To Salary & Bonus		210,000.00	By Gross Profit b/d		827,200.00
„ Rent		84,000.00			
„ Printing & Stationery		6,482.00			
„ Travelling & Conveyance		23,164.00			
„ Electricity Charges		16,000.00			
„ Telephone Charges		14,896.00			
„ Tea & Tiffin		24,528.00			
„ Subscription & Donation		10,200.00			
„ Packing Charges		37,192.00			
„ Repair & Maintenance		42,665.00			
„ Adertisement Exp.		15,500.00			
„ General Charges		10,427.00			
„ Accounting Charges		12,000.00			
„ Bank Charges		4,310.00			
„ Depreciation:-					
Furniture & Fixture	7,810.00				
Electrical Equipments	3,632.00				
Computer	<u>8,628.00</u>	20,070.00			
„ Net Profit c/d		295,766.00			
(Transferred to capital A/C)					
		<u>827,200.00</u>			<u>827,200.00</u>

ASHIS CHAKRABORTY



for ALOKE CHATTERJI & CO.
Chartered Accountants

Aloke Kumar Chatterji, F.C.A.
Proprietor

Memh No-053504