

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

2017-18

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-4	
Road/Street/Post Office AGHORE SARANI	Area/Locality SONARPUR			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700149	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 3533	
Designation of AO (Ward / Circle) WARD 26(2), KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 441758020120318			Date(DD-MM-YYYY) 12-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	351052
2	Deductions under Chapter-VI-A			2	47924
3	Total Income			3	303130
a	Current Year loss, if any			3a	0
4	Net Tax Payable			4	322
5	Interest Payable			5	26
6	Total Tax and Interest Payable			6	348
7	Taxes Paid				
a	Advance Tax	7a	0		
b	TDS	7b	0		
c	TCS	7c	0		
d	Self Assessment Tax	7d	348		
e	Total Taxes Paid (7a+7b+7c +7d)			7e	348
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

VERIFICATION

I, ASIS CHAKRABORTI son/ daughter of RAMPRASAD CHAKRABORTI, 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 2017-18. 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 12-03-2018

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

For Office Use Only

Receipt No

Filed from IP address 202.142.106.123

Date

Seal and signature of
receiving official

AETPC0012K0444175802012031835B18D10F5CAC49AECEE9E35B6461C49A421FF6D

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 KR. 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 2017, 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, 2017 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
Aloke Kumar Chatterji, F.C.A.,
Proprietor

Memb. No.-053594

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

PREVIOUS YEAR:2016-2017.
ASSESSMENT YEAR:2017-2018.
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>		351,052.00
B)	<u>INCOME FROM OTHER SOURCES:</u>		NIL
C)	<u>GROSS TOTAL INCOME:</u>		351,052.00
D)	<u>DEDUCTION UNDER CHAPTER-VIA:</u> U/S 80C	47,924.00	
			47,924.00
E)	<u>TOTAL INCOME:</u>		303,128.00
	<u>TOTAL INCOME ROUNDED OFF U/S 288A:</u>		303,130.00
F)	<u>TAX ON TOTAL INCOME:</u>		5,313.00
G)	<u>REBATE</u>		5,000.00
H)	<u>TAX ON TOTAL INCOME:</u>		313.00
I)	<u>EDUCATIONAL CESS @3%:</u>		9.00
J)	<u>NET TAX PAYABLE:</u>		322.00
J)	<u>INTEREST U/S 234A</u>		26.00
K)	<u>SELF ASSESSMENT TAX PAID</u>		348.00
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" 2017.

<i>LIABILITIES</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>	<i>ASSETS</i>	<i>AMOUNT(Rs)</i>	<i>AMOUNT(Rs)</i>
<u>CAPITAL ACCOUNT:</u>			<u>HOUSE BUILDING:</u>		
As per last A/c	4,376,926.00		As per last A/c		1,226,000.00
			<u>LAND</u>		
Add: Net Profit	351,052.00		As per last A/c		152,000.00
(Transferred from			<u>SHOP:</u>		
Profit & Loss A/c)			As per last A/c		645,000.00
	<u>4,727,978.00</u>		<u>FURNITURE & FIXTURE:</u>		
Less: Drawings	<u>240,000.00</u>	4,487,978.00	As per last A/c	70,290.00	
			Less: Depreciation @10%	<u>7,029.00</u>	63,261.00
<u>SUNDRY CREDITORS:</u>		324,680.00	<u>ELECTRICAL EQUIPMENTS:</u>		
			As per last A/c	20,582.00	
<u>OUTSTANDING LIABILITIES:</u>		105,420.00	Less: Depreciation @15%	<u>3,087.00</u>	17,495.00
(For Expenses)			<u>COMPUTER</u>		
			As per last A/c	48,892.00	
			Less: Depreciation @15%	<u>7,334.00</u>	41,558.00
			<u>SUNDRY DEBTORS:</u>		682,400.00
			<u>LOAN & ADVANCE:</u>		134,240.00
			<u>STOCK-IN-TRADE:</u>		1,872,450.00
			<u>CLOSING BALANCE:</u>		
			Cash in Hand		
			&		
			Cash at Bank		83,674.00
					<u>4,918,078.00</u>
		<u>4,918,078.00</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'2017.

PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)	AMOUNT(Rs)
To Opening Stock		1,775,220.00	By Sales Proceeds		7,060,580.00
„ Purchase		4,840,660.00	„ Closing Stock		1,872,450.00
„ Carriage Inward		48,250.00			
„ Labar Charges		1,425,600.00			
„ Gross Profit c/d		843,300.00			
		<u>8,933,030.00</u>			<u>8,933,030.00</u>
To Salary & Bonus		240,000.00	By Gross Profit b/d		843,300.00
„ Rent		86,420.00			
„ Printing & Stationery		6,528.00			
„ Travelling & Conveyance		24,160.00			
„ Electricity Charges		18,000.00			
„ Telephone Charges		14,620.00			
„ Tea & Tiffin		25,430.00			
„ Subscription & Donation		5,620.00			
„ Repair & Maintenance		13,528.00			
„ Adertisement Exp.		12,500.00			
„ General Charges		10,354.00			
„ Accounting Charges		12,000.00			
„ Bank Charges		5,638.00			
„ Depreciation:-					
Furniture & Fixture	7,029.00				
Electrical Equipments	3,087.00				
Computer	<u>7,334.00</u>	17,450.00			
„ Net Profit c/d		351,052.00			
(Transferred to capital A/C)		<u>843,300.00</u>			<u>843,300.00</u>

ASHIS CHAKRABORTY



For ALOKE CHATTERJI & CO.
Chartered Accountants

Aloke Kumar Chatterji, F.C.A.
Proprietor

Memb. No.-053504