

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-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)

Assessment Year

2016-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name TAPAN KUMAR DAS			PAN ADSPD7289D	
Flat/Door/Block No 94	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office MAHATMA GANDHI ROAD	Area/Locality TOLLYGUNGE			
Town/City/District KOLKATA	State WEST BENGAL	Pin 700082	Status Individual	
Designation of AO (Ward / Circle) WARD NO- 53(1)/KOLKATA			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 419865280020318		Date(DD-MM-YYYY)		02-03-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	735978
2	Deductions under Chapter-VI-A	2	167642
3	Total Income	3	568340
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	39828
5	Interest Payable	5	18186
6	Total Tax and Interest Payable	6	58014
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	58010
e	Total Taxes Paid (7a+7b+7c +7d)	7e	58010
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		0

VERIFICATION

I, TAPAN KUMAR DAS son/ daughter of CHINTA HARAN DAS, holding Permanent Account Number ADSPD7289D 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 02-03-2018

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 14.194.236.206

Date

Seal and signature of
receiving official

ADSPD7289D04419865280020318826AB950201AA8A7C66876A3800C54E4C69C8C97

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 camnmitra2016@gmail.com

Tapan Kumar Das

94, Mahatma Gandhi Road, Kolkata- 700 082.

P.A.N./G.I.R : ADSPD7289D

Asst. Year - 2016-2017

Computation of Taxable Income

Prev. Year - 2015-2016

		Amount (Rs.)
<u>Income from Business</u>		
Income from F.M. Enterprise		724748
<u>Income From Other Sources</u>		
Interest on Savings Bank		11230
Gross Total Income		<u>735978</u>
Deduction U/S 80C	150000	
Deduction U/S 80D	7642	
Deduction U/s 80TTA	10000	167642
Total Taxable Income		<u>568336</u>
	Rounded Off	<u><u>568340</u></u>
Tax on above		38668
Add: Education Cess @ 2%		773
Secondary & Higher Education Cess @ 1%		387
Total Tax Payable		<u>39828</u>
Less: Advance Tax		<u>0</u>
Tax Payable before Interest		39828
<u>Interest U/s 234A</u>	7562	
<u>Interest U/s 234B</u>	9154	
<u>Interest U/s 234C</u>	1470	18186
Total Tax Payable after Interest		<u>58014</u>
Tax Paid on self assessment		58010
	<u>Tax Refundable</u>	<u><u>0</u></u>

M/s. F. M. ENTERPRISE

Tapan Kumar Das
Proprietor

Tapan Kumar Das

94, Mahatma Gandhi Road, Kolkata- 700 0082.

Income & Expenditure Account for the Year ended 31st March 2016

Expenditure	Amount	Amount	Income	Amount	Amount
	(Rs.)	(Rs.)		(Rs.)	(Rs.)
To Net Profit- Transferred to Capital Account		7,35,977.75	By Profit from F.M. Enterprise		7,24,747.75
			" Interest on Bank		11,230.00
		<u>7,35,977.75</u>			<u>7,35,977.75</u>

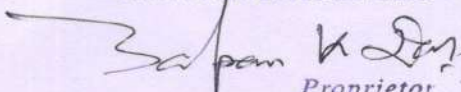
Tapan Kumar Das

94, Mahatma Gandhi Road, Kolkata- 700 0082.

Balance Sheet As At 31st March 2016

Liabilities	Amount	Amount	Assets	Amount	Amount
	(Rs.)	(Rs.)		(Rs.)	(Rs.)
Capital A/c			Fixed Assets		
Opening Balance	39,57,841.58		Buildings		5,21,906.00
Add: Net Income for the yr.	<u>7,35,977.75</u>		Furniture		
	46,93,819.33		As per Last Account		1,32,970.77
Less: Drawings	2,15,000.45		Motor Car		
Mediclaim	7,642.00		As per last Account		96,250.00
L.I.P. paid	<u>1,56,300.00</u>	43,14,876.88	Jewelleries		42,156.00
			Business Investment		
			Capital with F.M. Enterprise		29,69,997.11
			Other Investments		
			- Investment in Shares & Others		2,75,000.00
			Cash and Bank Balances		
			Bank balances		2,31,563.00
			Cash in hand		45,034.00
		<u>43,14,876.88</u>			<u>43,14,876.88</u>

M/s. F. M. ENTERPRISE


Proprietor



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E-mail: mnmitra@yahoo.com
ca_mnmitra@yahoo.co.in

M. N. Mitra & Co.

Chartered Accountants

12/1/5, Monoharpukur Road
Kolkata - 700 026

AUDITOR'S REPORT

This is to certify that we have audited the attached Balance Sheet as at 31st March 2016 of **F.M. ENTERPRISE (Prop: Tapan Kumar Das, PAN No. ADSPD7289D)** of 94, Mahatma Gandhi Road, Kolkata- 700 082, the Profit & Loss Account for the year ended on that date. These financial statements are the responsibility of the Individual. Our responsibility is to express an opinion on these financial statements based on our audit.

We further report that:

- a) We have not obtained any confirmation in respect of sundry debtors and sundry creditors.
- b) Stocks are valued as certified by proprietor.

Subject to the above:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - b) In our opinion, proper books of account and other papers, as required by law have been kept by the individual, so far as appears from our examination of such books and papers.
 - c) The Balance Sheet and Profit & Loss Account referred to in this report are in agreement with books of accounts.
 - d) In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Profit & Loss Account gives true and fair view in so far as it relates to :-
 - i) Balance Sheet of the state of affairs of the individual as on 31st March 2016,
- AND
- ii) Profit & Loss Account of the individual of the Profit of the business of individual for the year ended on that date.

Kolkata
Dated : 31st August, 2016



For M.N. Mitra & Co.
Chartered Accountants

M.N. Mitra
CA M.N. MITRA
(Partner)

M. No. 058346

F.M. ENTERPRISE

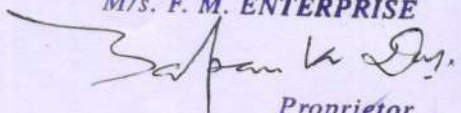
(Prop: Tapan Kr. Das)

94, Mahatma Gandhi Road, Kolkata - 700 082.

Balance Sheet As at 31st March 2016

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opening Balance	27,08,464.81		<u>Tools & Equipments</u>		
			As per Last A/c	19,437.86	
Add: Profit for the year	7,24,747.75		Less: Depreciation @ 15%	2,915.68	16,522.18
	34,33,212.56				
Less: Drawings	4,63,215.45	29,69,997.11	<u>Furniture & Fixture</u>		
			As per Last A/c	13,764.60	
<u>Unsecured Loan</u>			Add: Purchase	-	
As per List- 3		5,54,000.00		13,764.60	
			Less: Depreciation @10%	1,376.46	12,388.14
<u>Current Liabilities</u>			<u>Fan</u>		
Advance receipt Agst flats			As per Last A/c	3,555.83	
- As per list- 1		10,55,65,643.00	Less: Depreciation @15%	533.38	3,022.46
Sundry creditors					
- As per List- 2		27,32,953.00	<u>Computer</u>		
			As per Last A/c	2,067.52	
			Add: Purchase this year	-	
				2,067.52	
			Less: Depreciation @60%	1,240.51	827.01
			<u>Investment</u>		
			Fixed Deposit		33,000.00
			<u>Current Assets, Loans & Advances</u>		
			Work- in- Progress		11,14,68,498.00
			Deposit for office		20,000.00
			<u>Cash & Bank Balance</u>		
			Cash at Bank		
			HDFC Bank	2,13,349.33	
			UBI Bank	43,654.00	2,57,003.33
			Cash in hand		11,332.00
		<u>11,18,22,593.11</u>			<u>11,18,22,593.11</u>



M/s. F. M. ENTERPRISE

 Proprietor

F.M. ENTERPRISE

(Prop: Tapan Kr. Das)

94, Mahatma Gandhi Road, Kolkata - 700 082.

Profit & Loss Account for the year ended 31.3.2016

EXPENDITURE	Amount		INCOME	Amount	
	(Rs.)	(Rs.)		(Rs.)	(Rs.)
To Opening W.I.P.			By Sale of Flats & Car Parking Space		92,78,000.00
Pleasure Villa	2,16,71,640.00				
Wonder Villa	6,28,12,856.00				
Dream Villa	1,75,36,871.00	10,20,21,367.00	" Cloing W.I.P.		
" Purchases :			Pleasure Villa	2,26,89,612.00	
Pleasure Villa	4,04,800.00		Dream Villa	6,74,15,632.00	
Deam Villa	8,72,865.00		Wonder Villa	2,13,63,254.00	11,14,68,498.00
Wonder Villa	4,62,620.00	17,40,285.00			
" Carriage Inward		18,29,842.00			
" Labour Charges					
Dream Villa	31,09,200.00				
Pleasure Villa	65,00,750.00				
Wonder Villa	12,59,500.00	1,08,69,450.00			
" Rent for Land Owner :-					
- Dream Villa	1,25,000.00				
- Pleasure Villa	1,56,000.00				
- Wonder Villa	1,76,680.00	4,57,680.00			
" Plan Sanction Fees		13,17,674.00			
" Payment for Land		3,30,000.00			
" Construction Expenses		10,000.00			
" Commission & Brokerage		80,000.00			
" Gross Profit c/d		20,90,200.00			
		<u>12,07,46,498.00</u>			<u>12,07,46,498.00</u>
" Staff Salary & bouns		5,40,000.00	By Gross Profit b/d		20,90,200.00
" Staff Welfare Expenses		1,42,361.00			
" Office Rent		85,200.00	" Other Income		1,200.00
" Advertisement Expenses		24,600.00			
" Telephone Charges		3,950.00			
" Accounting Charges		42,000.00			
" Consultancy Charges		1,83,000.00			
" Bank Charges		1,329.50			
" Trade License		2,600.00			
" Electric Bill		59,205.00			
" Advocate Charges		2,200.00			
" Office Expenses		4,565.00			
" Security Charges		69,874.00			
" Courier Charges		759.00			
" Festival Expenses		12,365.00			
" Newspaper & Magazine		2,000.00			
" Sales Promotion Expenses		25,000.00			
" Others Expenses		48,638.72			
" Printing & Stationery		808.00			
" Repair & Maintenance		36,005.00			
" Sunscription & Donation		3,000.00			
" Motor Car Expenses		17,912.00			
" Travelling & Conveyance		53,214.00			
" Depreciation on :					
Tools & Equipment	2,915.68				
Furniture	1,376.46				
Computer	1,240.51				
Fan	533.38	6,066.03			
Net Profit (Transferred to Capital Account)		7,24,747.75			
		<u>20,91,400.00</u>			<u>20,91,400.00</u>



M/s. F. M. ENTERPRISE

Proprietor

