

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 TAPAN KUMAR DAS			PAN ADSPD7289D	
Flat/Door/Block No 94	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office MAHATMA GANDHI ROAD	Area/Locality TOLLYGUNGE			Status Individual
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700082	Aadhaar Number/ Enrollment ID XXXX XXXX 7892	
Designation of AO (Ward / Circle) WARD NO- 53(1)/KOLKATA			Original or Revised	ORIGINAL
E-filing Acknowledgement Number 598380590310318		Date(DD-MM-YYYY)	31-03-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	736676
2	Deductions under Chapter-VI-A	2	160163
3	Total Income	3	576510
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	41511
5	Interest Payable	5	10392
6	Total Tax and Interest Payable	6	51903
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	52000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	52000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	100
10	Exempt Income	10	0
	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 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 **31-03-2018** 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 **14.194.233.211**

Date _____
 Seal and signature of receiving official _____



ADSPD7289D0359838059031031831524B6F4A2F3EA204358975604FD4A597FE3D87

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 cammitra2017@gmail.com

Tapan Kumar Das

94, Mahatma Gandhi Road, Kolkata- 700 082.

Computation of Taxable Income

P.A.N.: ADSPD7289D

Asst. Year - 2017-2018

Prev. Year - 2016-2017

		Amount (Rs.)
<u>Income from Business</u>		
Income from F.M. Enterprise		708440
<u>Income From Other Sources</u>		
Interest on Savings Bank		289
Other Income		27947
Gross Total Income		<u>736676</u>
Deduction U/S 80C	150000	
Deduction U/S 80D	9874	
Deduction U/s 80TTA	289	160163
Total Taxable Income		<u>576513</u>
	Rounded Off	<u>576510</u>
Tax on above		40302
Add: Education Cess @ 2%		806
Secondary & Higher Education Cess @ 1%		403
Total Tax Payable		<u>41511</u>
Less: Advance Tax		0
Tax Payable before Interest		<u>41511</u>
<u>Interest U/s 234A</u>	3320	
<u>Interest U/s 234B</u>	4980	
<u>Interest U/s 234C</u>	2092	10392
Total Tax Payable after Interest		<u>51903</u>
Tax Paid on self assessment		52000
	<u>Tax Refundable</u>	<u>-97</u>



M. N. Mitra & Co.

Chartered Accountants

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Mob. : 98311 69830 / 98306 68285
E-mail: mnmitra@yahoo.com
ca_mnmitra@yahoo.co.in

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 2017 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 2017,

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 March 2018



For M.N. Mitra & Co.
Chartered Accountants
FRN : 323814E

C.A. M.N. Mitra
(Partner)
M. No. 058346

Tapan Kumar Das

94, Mahatma Gandhi Road, Kolkata- 700 0082.

Income & Expenditure Account for the Year ended 31st March 2017


<u>Expenditure</u>	Amount (Rs.)	Amount (Rs.)	<u>Income</u>	Amount (Rs.)	Amount (Rs.)
To Net Profit- Transferred to Capital Account		7,36,676.27	By Profit from F.M. Enterprise		7,08,440.27
			" Interest on Bank		289.00
			" Other Income		27,947.00
		<u>7,36,676.27</u>			<u>7,36,676.27</u>

Tapan Kumar Das

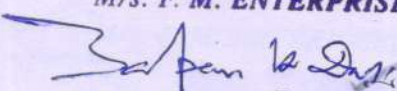
94, Mahatma Gandhi Road, Kolkata- 700 0082.

Balance Sheet As At 31st March 2017

<u>Liabilities</u>	Amount (Rs.)	Amount (Rs.)	<u>Assets</u>	Amount (Rs.)	Amount (Rs.)
<u>Capital A/c</u>			<u>Fixed Assets</u>		
Opening Balance	43,14,876.88		Buildings		5,21,906.00
Add: Net Income for the y	<u>7,36,676.27</u>		<u>Furniture</u>		
	50,51,553.16		As per Last Account		1,32,970.77
Less: Drawings	4,25,600.00		<u>Motor Car</u>		
L.I.P. paid	1,62,587.00		As per last Account		96,250.00
Mediclaim	<u>9,874.00</u>	44,53,492.16	Jewelleries		42,156.00
			<u>Business Investment</u>		
			Capital with F.M. Enterprise		34,63,490.05
			Investment in others		1,86,000.00
			<u>Other Investments</u>		
			- Investment in Shares & Others		
			<u>Cash and Bank Balances</u>		
			Bank balances		4,460.41
			Cash in hand		6,258.92
		<u>44,53,492.16</u>			<u>44,53,492.16</u>

For M. N. MITRA & CO.
Chartered Accountants
FRN : 323814E

CA M. N. MITRA
(Partner)



M/s. F. M. ENTERPRISE

Proprietor

F.M. ENTERPRISE

(Prop: Tapan Kr. Das)

94, Mahatma Gandhi Road, Kolkata - 700 082.

Balance Sheet As at 31st March 2017

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
	(Rs.)	(Rs.)		(Rs.)	(Rs.)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opening Balance	29,69,997.11		<u>Tools & Equipments</u>		
Add: Profit for the year	7,08,440.27		As per Last A/c	16,522.18	
	<u>36,78,437.38</u>		Less: Depreciation @ 15%	<u>2,478.33</u>	14,043.85
Less: Drawings	1,84,947.33		<u>Furniture & Fixture</u>		
LIP Paid	<u>30,000.00</u>	34,63,490.05	As per Last A/c	12,388.14	
			Add: Purchase	<u>23,350.00</u>	
<u>Unsecured Loan</u>				35,738.14	
As per List- 5		5,54,000.00	Less: Depreciation @10%	<u>3,573.81</u>	32,164.33
<u>Current Liabilities</u>			<u>Fan</u>		
Advance receipt Agst flats			As per Last A/c	3,022.46	
- As per list- 1		9,26,88,748.00	Less: Depreciation @15%	<u>453.37</u>	2,569.09
Advance Received From Party			<u>Computer</u>		
- As per List- 2		2,03,42,468.00	As per Last A/c	827.01	
Sundry creditors			Add: Purchase this year	<u>-</u>	
- As per List- 3		1,31,64,840.70		827.01	
			Less: Depreciation @60%	<u>496.21</u>	330.80
			<u>Investment</u>		
			Fixed Deposit		
			As per Last Year		33,000.00
			<u>Loans & Advances</u>		
			Advance to Sharmistha Da:	2,60,000.00	
			Advance to Amar Ghosh	19,000.00	
			Advance to Susmita Roy	<u>12,000.00</u>	2,91,000.00
			Advance to Party		
			- As per List- 4		1,36,29,895.00
			<u>Current Assets, Loans & Advances</u>		
			Work- in- Progress		11,61,04,311.00
			Deposit for office		20,000.00
			<u>Cash & Bank Balance</u>		
			Cash at Bank		
			SBI Bank	16,790.00	
			HDFC Bank	15,126.68	
			UBI Bank	<u>43,654.00</u>	75,570.68
			Cash in hand		10,662.00

13,02,13,546.7513,02,13,546.75For M. N. MITRA & CO.
Chartered Accountants
FRN : 323814ECA M. N. MITRA
(Partner)

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 31.3.2017

EXPENDITURE	Amount		INCOME	Amount	
	(Rs.)	(Rs.)		(Rs.)	(Rs.)
To <u>Opening W.I.P.</u>			By Sale of Flats & Car Parking Space		94,58,550.00
Pleasure Villa	2,26,89,612.00				
Wonder Villa	6,74,15,632.00				
Dream Villa	<u>2,13,63,254.00</u>	11,14,68,498.00	" <u>Cloing W.I.P.</u>		
" <u>Purchases :</u>			Pleasure Villa	2,24,16,264.00	
Dream Villa	9,55,091.00		Dream Villa	5,49,42,365.00	
Sreejani	39,77,274.50		Wonder Villa	<u>3,87,45,682.00</u>	11,61,04,311.00
Wonder Villa	<u>1,01,92,939.00</u>	51,25,304.50			
" Carriage Inward		1,50,154.00			
" <u>Labour Charges</u>					
Office	28,000.00				
Dream Villa	8,00,880.00				
Sreejnai	11,83,394.45				
Wonder Villa	<u>28,83,819.75</u>	48,96,094.20			
" <u>Rent for Land Owner :-</u>					
- Wonder Villa		13,000.00			
" Plan Sanction Fees(Project Exp)		6,45,030.00			
" Construction Expenses		4,57,000.00			
" Gross Profit c/d		28,07,780.30			
		<u>12,55,62,861.00</u>			<u>12,55,62,861.00</u>
" Staff Salary & bouns		5,32,900.00	By Gross Profit b/d		28,07,780.30
" Staff Welfare Expenses		8,780.00			
" Rent(Wonder Villa)		3,85,100.00	" Other Income		28,000.00
" Advertisement Expenses					
- Office	2,900.00				
- Dream Villa	95,000.00				
- Wonder Villa	<u>56,600.00</u>	1,54,500.00			
" Telephone Charges		15,418.27			
" Accounting Charges		18,000.00			
" Consultancy Charges		55,000.00			
" Bank Charges		3,713.25			
" Trade License		1,500.00			
" Commission & Brokerage		16,000.00			
" Electric Bill					
- Office	49,485.00				
- Sreejani Villa	6,020.00				
- Wonder Villa	<u>41,213.00</u>	96,718.00			
" Advocate Charges		90,700.00			
" Office Expenses		57,090.00			
" Security Charges		96,000.00			
" Computer Upkeep		24,950.00			
" Corporation Tax		5,200.00			
" Courier Charges		470.00			
" Newspaper & Magazine		18,885.00			
" Interest on Loan		1,150.00			
" Sales Promotion Expenses		8,965.00			
" Others Expenses					
- Office	15,624.00				
- Sreejani	11,555.00				
- Dream Villa	60,000.00				
- Wonder Villa	<u>46,210.00</u>	1,33,389.00			
" Miscellaneous Expenses		5,455.00			
" Printing & Stationery		27,299.00			
" Repair & Maintenance		16,932.50			



M/s. F. M. ENTERPRISE

Tapan Kr. Das
Proprietor

Subscription & Donation		1,07,130.00	
Medical Expenses			
- Office	39,060.00		
- Sreejani Villa	24,691.79	63,751.79	
" Property Tax		2,820.00	
" Internet Expenses		11,870.00	
" Travelling & Conveyance			
- Office	94,721.50		
- Wonder Villa	40,000.00	1,34,721.50	
" Cleaning Charges			
- Office	17,140.00		
- Dream Villa	6,250.00		
- Sreejani Villa	2,070.00		
- Wonder Villa	470.00	25,930.00	
" Depreciation on :			
Tools & Equipment	2,478.33		
Furniture	3,573.81		
Computer	496.21		
Fan	453.37	7,001.72	
Net Profit (Transferred to Capital Account)		7,08,440.27	
		<u>28,35,780.30</u>	<u>28,35,780.30</u>

For M. N. MITRA & CO.
Chartered Accountants
FRN : 323814E

CA M. N. MITRA
(Partner)



M/s. F. M. ENTERPRISE

Proprietor