

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
2018-19PERSONAL 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 452911800300319		Date(DD-MM-YYYY)	30-03-2019

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	781830
2	Deductions under Chapter-VI-A	2	157759
3	Total Income	3	624070
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	38433
5	Interest and Fee Payable	5	19231
6	Total Tax, Interest and Fee Payable	6	57664
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	57660
e	Total Taxes Paid (7a+7b+7c +7d)	7e	57660
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	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 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 30-03-2019

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 122.176.66.168

Date

Seal and signature of
receiving official

ADSPD7289D0345291180030031935D554CE73DE7F55297E13CE9C848F4A71D112F6

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 camnmitra2018@gmail.com

Tapan Kumar Das

94, Mahatma Gandhi Road, Kolkata- 700 082.

Computation of Taxable Income

P.A.N.: ADSPD7289D

Asst. Year - 2018-2019

Prev. Year - 2017-2018

	Amount (Rs.)
<u>Income from Business</u>	
Income from F.M. Enterprise	762173
<u>Income From Other Sources</u>	
Interest on Savings Bank	117
Other Income	19540
Gross Total Income	<u>781830</u>
Deduction U/S 80C	150000
Deduction U/S 80D	7642
Deduction U/s 80TTA	117
Total Taxable Income	<u>624071</u>
Rounded Off	<u><u>624070</u></u>
Tax on above	37314
Add: Education Cess @ 2%	746
Secondary & Higher Education Cess @ 1%	373
Total Tax Payable	<u>38433</u>
Less: Advance Tax	0
Tax Payable before Interest	<u>38433</u>
<u>Interest U/s 234A</u>	2688
<u>Interest U/s 234B</u>	4608
<u>Interest U/s 234C</u>	1935
<u>Late Fees U/s 234F</u>	10000
Total Tax Payable after Interest	<u>57664</u>
Tax Paid on self assessment	57660
<u>Tax Refundable</u>	<u><u>0</u></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 2018 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:

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

Subject to the above:

- 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.
 - 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.
 - The Balance Sheet and Profit & Loss Account referred to in this report are in agreement with books of accounts.
 - 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 :-
 - Balance Sheet of the state of affairs of the individual as on 31st March 2018,
- AND
- Profit & Loss Account of the individual of the Profit of the business of individual for the year ended on that date.

Kolkata
Dated : 30th March 2019



For M.N. Mitra & Co.

Chartered Accountants

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

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

Tapan Kumar Das

94, Mahatma Gandhi Road, Kolkata- 700 0082.

Income & Expenditure Account for the Year ended 31st March 2018

<u>Expenditure</u>	Amount (Rs.)	Amount (Rs.)	<u>Income</u>	Amount (Rs.)	Amount (Rs.)
To Net Profit- Transferred to Capital Account		7,81,829.80	By Profit from F.M. Enterprise		7,62,172.80
			" Interest on Bank		117.00
			" Other Income		19,540.00
		<u>7,81,829.80</u>			<u>7,81,829.80</u>

Tapan Kumar Das

94, Mahatma Gandhi Road, Kolkata- 700 0082.

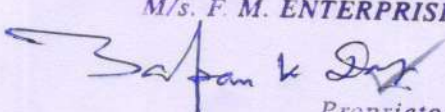
Balance Sheet As At 31st March 2018

<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	44,53,492.16		Buildings		5,21,906.00
Add: Net Income for the y	7,81,829.80		<u>Furniture</u>		
	<u>52,35,321.96</u>		As per Last Account		1,32,970.77
Less: Drawings	4,55,000.24		<u>Motor Car</u>		
Mediclaime	9,874.00		As per last Account		96,250.00
L.I.P. paid	<u>1,62,587.00</u>	46,07,860.72	Jewelleries		42,156.00
			<u>Business Investment</u>		
			Capital with F.M. Enterprise		35,98,595.74
			Investment in others		1,86,000.00
			<u>Other Investments</u>		
			- Investment in Shares & Others		
			<u>Cash and Bank Balances</u>		
			Bank balances		4,215.21
			Cash in hand		25,767.00
		<u>46,07,860.72</u>			<u>46,07,860.72</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 2018

LIABILITIES	Amount (Rs.)	Amount (Rs.)	ASSETS	Amount (Rs.)	Amount (Rs.)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opening Balance	34,63,490.05		<u>Tools & Equipments</u>		
Add: Profit for the year	7,62,172.80		As per Last A/c	14,043.85	
	42,25,662.85		Less: Depreciation @ 15%	2,106.58	11,937.27
Less: Drawings	6,27,067.11		<u>Furniture & Fixture</u>		
Mediclaim	-	35,98,595.74	As per Last A/c	32,164.33	
			Less: Depreciation @10%	3,216.43	28,947.90
<u>Unsecured Loan</u>		5,54,000.00	<u>Fan</u>		
As per List- 5			As per Last A/c	2,569.09	
<u>Current Liabilities</u>			Less: Depreciation @15%	385.36	2,183.73
Advance receipt Agst flats			<u>Computer</u>		
- As per list- 1		11,21,23,767.00	As per Last A/c	330.80	
Advance Received From Party			Less: Depreciation @40%	132.32	198.48
- As per List- 2		1,99,77,168.00	<u>Mobile</u>		
Sundry creditors			Addition This Year		3,500.00
- As per List- 3		78,29,413.88	<u>Investment</u>		
			<u>Fixed Deposit</u>		
			- As per Last Year		33,000.00
			<u>Loans & Advances</u>		
			Advance to Sharmistha Das	2,60,000.00	
			Advance to Amar Ghosh	19,000.00	
			Advance to Susmita Roy	12,000.00	2,91,000.00
			Advance to Party		86,60,500.00
			- As per List- 4		
			<u>Current Assets, Loans & Advances</u>		
			Work- in- Progress		13,48,41,673.00
			Deposit for office		20,000.00
			<u>Cash & Bank Balance</u>		
			<u>Cash at Bank</u>		
			SBI Bank	74,544.79	
			HDFC Bank	38,053.45	
			UBI Bank	43,654.00	1,56,252.24
			Cash in hand		33,752.00
		<u>14,40,82,944.62</u>			<u>14,40,82,944.62</u>

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

CA M. N. MITRA
(Partner)



M/s. F. M. ENTERPRISE

Tapan Kr. Das
Proprietor

F.M. ENTERPRISE

(Prop: Tapan Kr. Das)

94, Mahatma Gandhi Road, Kolkata - 700 082.

Profit & Loss Account for the year ended 31.3.2018

EXPENDITURE	Amount		INCOME	Amount	
	(Rs.)	(Rs.)		(Rs.)	(Rs.)
To <u>Opening W.I.P.</u>			By Sale of Flats & Car Parking Space		95,65,231.00
Pleasure Villa	2,24,16,264.00				
Wonder Villa	5,49,42,365.00				
Dream Villa	<u>3,87,45,682.00</u>	11,61,04,311.00	" <u>Cloing W.I.P.</u>		
" <u>Purchases :</u>			Pleasure Villa	2,69,16,017.00	
Dream Villa	20,442.00		Dream Villa	6,14,30,838.00	
Sreejani	85,000.00		Wonder Villa	<u>4,64,94,818.00</u>	13,48,41,673.00
Wonder Villa	<u>1,62,98,019.00</u>	1,64,03,461.00			
" Frieght		4,000.00			
" <u>Labour Charges</u>					
Office	700.00				
Amar Villa	10,000.00				
Dream Villa	9,35,000.00				
Wonder Villa	<u>27,68,870.00</u>	37,14,570.00			
" <u>Rent for Land Owner :-</u>					
- Wonder Villa		1,220.00			
" Plan Sanction Fees(Project Exp)		25,20,633.00			
" Construction Expenses		10,85,575.00			
" Gross Profit c/d		45,73,134.00			
		<u>14,44,06,904.00</u>			<u>14,44,06,904.00</u>
" Staff Salary & bouns		5,56,500.00	By Gross Profit b/d		45,73,134.00
" Staff Welfare Expenses		10,400.00			
" Rent(Wonder Villa)		3,85,600.00	" Other Income		21,919.70
" Fuel & Power		6,000.00			
" Advertisement Expenses		40,500.00			
" Telephone Charges					
- Office	67,500.00				
- Wonder Villa	<u>3,000.00</u>	70,500.00			
" Accounting Charges					
" Consultancy Charges		60,000.00			
" Bank Charges		5,931.99			
" Commission & Brokerage		4,85,000.00			
" Electric Bill					
- Office	60,870.00				
- Sreejani Villa	25,012.00				
- Wonder Villa	<u>98,430.00</u>	1,84,312.00			
" Advocate Charges		57,500.00			
" Carriage Outward		19,312.00			
" Carrying Charges					
- Wonder Villa	2,36,304.00				
- Amar Villa	<u>3,000.00</u>	2,39,304.00			
" Insurance Premium		1,35,496.00			
" Lift Maintenance		7,57,200.00			
" Discount Allowed		300.00			
" Security Charges		68,000.00			
" Computer Upkeep		35,886.00			
" Corporation Tax		1,33,840.00			
" Courier Charges		230.00			
" Sales Promotion Expenses		11,472.95			
" Miscellaneous Expenses					
- Office	20,653.00				
- Amar Villa	9,000.00				
- Wonder Villa	<u>11,105.00</u>	40,758.00			
" Other Expenses					
- Office	62,682.59				
- Amar Villa	19,000.00				
- Wonder Villa	<u>77,225.00</u>	1,58,907.59			
" Printing & Stationery		9,750.00			



M/s. F. M. ENTERPRISE

Tapan Kr. Das
Proprietor

" Repair & Maintenance		
- Office	29,055.68	
- Wonder Villa	<u>1,69,500.00</u>	1,98,555.68
" Subscription & Donation		84,000.00
" Medical Expenses		
- Office	16,179.00	
- Sreejani Villa	<u>-</u>	16,179.00
" Internet Expenses		
- Office	10,550.00	
- Wonder Villa	<u>1,000.00</u>	11,550.00
" Travelling & Conveyance		
- Office	12,220.00	
- Wonder Villa	<u>10,000.00</u>	22,220.00
" Cleaning Charges		
- Office	15,850.00	
- Wonder Villa	<u>5,985.00</u>	21,835.00
" Depreciation on :		
- Tools & Equipment	2,106.58	
- Furniture	3,216.43	
- Computer	132.32	
- Fan	<u>385.36</u>	5,840.69
" Net Profit (Transferred to Capital Account)		7,62,172.80
	<u>45,95,053.70</u>	<u>45,95,053.70</u>

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

CA M. N. MITRA
(Partner)



M/s. F. M. ENTERPRISE

Sudam K. Das
Proprietor