

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year

**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER		Name		PAN				
		PRATIMA SEN		DAPPS9803D				
		Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-4			
		168						
		Road/Street/Post Office	Area/Locality					
		GORAKSHABASI ROAD	DUMDUM	Status Individual				
		Town/City/District	State	Pin/ZipCode	Filed u/s			
		KOLKATA	WEST BENGAL	700028	139(5)-Revised			
		Assessing Officer Details (Ward/Circle)		WARD 50(4), KOLKATA				
		e-filing Acknowledgement Number		153493940030919				
COMPUTATION OF INCOME AND TAX THEREON		1	Gross total income		1	423823		
		2	Total Deductions under Chapter-VI-A		2	143		
		3	Total Income		3	423680		
		3a	Deemed Total Income under AMT/MAT		3a	0		
		3b	Current Year loss, if any		3b	0		
		4	Net tax payable		4	9031		
		5	Interest and Fee Payable		5	0		
		6	Total tax, interest and Fee payable		6	9031		
		7	Taxes Paid	a	Advance Tax	7a	0	
				b	TDS	7b	0	
c	TCS			7c	0			
d	Self Assessment Tax			7d	9030			
e	Total Taxes Paid (7a+7b+7c +7d)			7e	9030			
8	Tax Payable (6-7e)		8	0				
9	Refund (7e-6)		9	0				
10	Exempt Income	Agriculture		10	0			
		Others			0			

Income Tax Return submitted electronically on 03-09-2019 18:22:02 from IP address 103.75.162.141 and verified byPRATIMA SEN having PAN DAPPS9803D on 05-09-2019 07:12:22 from IP address103.75.162.141 using Electronic Verification Code PBYT8FRT5I generated through Aadhaar OTP

mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**S.D.P. NIRMAN**  
Pratima Sen  
Proprietor

**S.D.P. NIRMAN**  
119, Gorakhabasi Road  
Kolkata-700028

**Profit & Loss A/c**  
1-Apr-2018 to 31-Mar-2019

Particulars		1-Apr-2018 to 31-Mar-2019	Particulars		1-Apr-2018 to 31-Mar-2019
Opening Stock		6,50,600.00	Sales Accounts		18,75,000.00
Opening Stock	6,50,600.00		Sales (Gross)	18,75,000.00	
<b>Purchase Accounts</b>		<b>10,20,000.00</b>	<b>Direct Incomes</b>		
Purchase	10,20,000.00		Closing Stock		3,30,200.00
Gross Profit c/o		<b>5,34,600.00</b>	Opening Stock	3,30,200.00	
		<b>22,05,200.00</b>			<b>22,05,200.00</b>
<b>Indirect Expenses</b>		<b>1,77,599.50</b>	Gross Profit b/f		<b>5,34,600.00</b>
Accounting Charges	5,000.00		<b>Indirect Incomes</b>		<b>66,823.00</b>
Bank Charges	156.50		Garrage Rent	60,000.00	
Carriage Expenses	25,300.00		Interest on FDR (BOB)	6,680.00	
Electricity Charges	3,250.00		Interest on SB (BOB)	38.00	
Garrage Maintenance	18,000.00		Interest on SB (OBC)	105.00	
Office Expenses	15,250.00				
Printing & Stationery	2,475.00				
Profession Tax	2,500.00				
Salaries & Wages	84,500.00				
Telephone & Internet Charges	4,918.00				
Trade Licence	1,500.00				
Travelling & Conveyance	14,750.00				
Nett Profit		<b>4,23,823.50</b>			
<b>Total</b>		<b>6,01,423.00</b>	<b>Total</b>		<b>6,01,423.00</b>

For Goswami Biswas & Associates  
Chartered Accountants  
Firm Registration No.-327190E

  
CA. Ansuman Biswas  
Partner  
Membership No.-063428



**S.D.P. NIRMAN**  
Pratimansen  
Proprietor

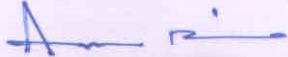
**S.D.P. NIRMAN**  
119, Gorakshabasi Road  
Kolkata-700028  
West Bengal - 700028, India

**Balance Sheet**  
1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>		as at 31-Mar-2019	<b>Assets</b>		as at 31-Mar-2019
<b>Capital Account</b>		<b>15,40,276.05</b>	<b>Fixed Assets</b>		<b>2,01,728.00</b>
Balance As Per Last Year	17,76,714.58		Computers	25,100.00	
Dipon Sen (Gift to Son)	(-)60,000.00		Furniture & Fixture	20,500.00	
Drawings (Personal Use)	(-)1,80,000.00		Garage (Deed No. I-06462/14)	1,56,128.00	
LPG Subsidy	3,561.47				
			<b>Current Assets</b>		<b>1,00,54,871.55</b>
<b>Loans (Liability)</b>		<b>77,40,000.00</b>	Closing Stock	3,30,200.00	
Unsecured Loans	77,40,000.00		Loans & Advances (Asset)	79,20,000.00	
			Sundry Debtors	11,50,000.00	
<b>Current Liabilities</b>		<b>5,52,500.00</b>	Cash-in-Hand	43,488.00	
Advance Against Booking	5,50,000.00		Bank Accounts	16,683.55	
Professional Tax (2018-19)	2,500.00		Capital Work-in-Progress	1,64,000.00	
			Fixed Deposit	4,30,500.00	
<b>Profit &amp; Loss A/c</b>		<b>4,23,823.50</b>			
Opening Balance					
Current Period	4,23,823.50				
<b>Total</b>		<b>1,02,56,599.55</b>	<b>Total</b>		<b>1,02,56,599.55</b>

For Goswami Biswas & Associates  
Chartered Accountants  
Firm Registration No.-327190E



  
CA. Ansuman Biswas  
Partner  
Membership No.-063428

**S.D.P. NIRMAN**

*Pratimasen*  
Proprietor

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  
**2018-19**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name PRATIMA SEN		PAN DAPPS9803D	
Flat/Door/Block No 168 Goraksha Basi Road	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office	Area/Locality Dumdum		
Town/City/District Kolkata	State WEST BENGAL	Pin/ZipCode 700028	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 7643
Designation of AO (Ward / Circle) WARD 50(4), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 117697140150818		Date(DD-MM-YYYY) 15-08-2018	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	298500
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	298500
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee 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	10	
	Agriculture		
	Others		

I, **PRATIMA SEN** son/ daughter of **SHIBNATH DUTTA**, holding Permanent Account Number **DAPPS9803D** 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 15-08-2018

Place Kolkata-700028

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 103.244.242.44

Date

Seal and signature of  
receiving official

DAPPS9803D031176971401508182CF8A01EC596CD0C3F397A2B960CC956B0F48081

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 [badal.raha009@gmail.com](mailto:badal.raha009@gmail.com)

S.D.P. NIRMAN

Pratima sen  
Proprietor

**PRATIMA SEN**

168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum  
Kolkata-700028

Trading, Profit & loss account,  
for the year ended 31st March, 2018

To, Opening Stock	690820.00	By, Sales	1854650.00
" Purchases	1369155.00	" Closing Stock	650600.00
" Carriage Inwards	23310.00		
" Power and Fuel	11970.00		
" Salaries and wages	86000.00		
" Entertainment	14680.00		
" Conveyance expenses	14110.00		
" Telephone expenses	11240.00		
" Accounting charges	2500.00		
" Printing & stationery	8160.00		
" Other expenses	13670.00		
" Net Profit	259635.00		
	<u>2505250.00</u>		<u>2505250.00</u>

Computation of Total Taxable Income and Calculation of Tax

Liabilities :-

Income from Business / Profession 259635.00

Income from Other Sources :-

intt. On SB a/c & MIS-3168051 38865.00

GROSS TOTAL INCOME 298500.00

Total Taxable Income U/S 288A 298500.00

Tax on Total Income 2425.00

Less: Rebate U/S 87A 2425.00

BALANCE TAX : DUE / REFUND NIL

For Goswami Biswas & Associates  
Chartered Accountants  
Firm Registration No.-327190E

  
CA. Ansuman Biswas  
Partner  
Membership No.-063428



**S.D.P. NIRMAN**  
Pratima Sen  
Proprietor

**PRATIMA SEN**  
168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum  
Kolkata-700074

**BALANCE SHEET**  
as at 31st March, 2018

LIABILITIES

CAPITAL ACCOUNT :-  
(As per Last A/c)

1658214.00

Add:-

Gross Total Income

298500.00

Less:-

Drawings

180000.00

ASSET

FURNITURE & FIXTURE

20500.00

COMPUTERS

25100.00

CLOSING STOCK

650600.00

1956714.00 SUNDRY DEBTORS

190200.00

CASH IN HAND

81113.00

Cash at Oriental Bank of Commerce  
Nagerbazar Branch, SB a/c  
No.16662011001837  
IFSC-ORBC0101666

5073.00

MIS with Post Office

as per statement  
Dt-19.1.16 (49500\*2)

248000.00

Other Investment

400000.00

Garage:

Deed no-I-06462/14  
Dt-25.06.14, For 50%

156128.00

1776714.00

1776714.00

For Goswami Biswas & Associates  
Chartered Accountants  
Firm Registration No.-327190E



CA. Ansuman Biswas  
Partner  
Membership No.-063428



**S. D. P. NIRMAN**  
Pratimaseen  
Proprietor

**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 <b>PRATIMA SEN</b>		PAN <b>DAPPS9803D</b>	
Flat/Door/Block No <b>168 goraksha basi road</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>
Road/Street/Post Office	Area/Locality <b>Dumdum</b>		
Town/City/District <b>kolkata</b>	State <b>WEST BENGAL</b>	Pin/Zip Code <b>700074</b>	Status <b>Individual</b>
Designation of AO (Ward / Circle) <b>Ward-50(4)</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>567498490300318</b>		Date(DD-MM-YYYY) <b>30-03-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	295603
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	295600
	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	10	
	Agriculture		
	Others		

I, **PRATIMA SEN** son/ daughter of **SHIBNATH DATTA**, holding Permanent Account Number **DAPPS9803D** 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 **30-03-2018** Place **Kolkata-700074**

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 **103.244.242.44**

Date  
 Seal and signature of receiving official



DAPPS9803D035674984903003186D9B210465D89711B6FECF578A586B542E2B93F9

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 [badal.raha009@gmail.com](mailto:badal.raha009@gmail.com)

**S. D. P. NIRMAN**

Pratimasen  
 Proprietor

**PRATIMA SEN**  
168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum  
Kolkata-700074

Trading , Profit & loss account ,  
for the year ended 31st March , 2017

To, Opening Stock	580750.00	By, Sales	2308716.00
" Purchases	1966640.00	" Closing Stock	690820.00
" Carriage Inwards	22180.00		
" Power and Fuel	10780.00		
" Salaries and wages	84000.00		
" Entertainment	13720.00		
" Conveyance expenses	13010.00		
" Telephone expenses	10150.00		
" Accounting charges	2000.00		
" Printing & stationery	7370.00		
" Other expenses	11890.00		
" Net Profit	277046.00		
	2999536.00		2999536.00

Computation of Total Taxable Income and Calculation of Tax

Liabilities :-

Income from Business / Profession 277046.00

Income from Other Sources :-

intt. On SB a/c & MIS-3168051 18557.00

GROSS TOTAL INCOME 295603.00

Total Taxable Income U/S 288A 295600.00

For Goswami Biswas & Associates  
Chartered Accountants  
Firm Registration No.-327190E

Tax on Total Income 4560.00

Less: Rebate U/S 87A 4560.00

BALANCE TAX : DUE / REFUND NIL

  
CA. Ansuman Biswas  
Partner  
Membership No.-063423



**S.D.P. NIRMAN**  
Pratima sen  
Proprietor



**PRATIMA SEN**  
168, Goraksha Basi Road, Babutala, Nagerbazar, Dumdum  
Kolkata-700074

**BALANCE SHEET**  
as at 31st March,2017

LIABILITIES

CAPITAL ACCOUNT :-  
(As per Last A/c)

1512611.00

Add:-

Gross Total Income

295603.00

1808214.00

Less:-

Drawings

150000.00

ASSET

FURNITURE & FIXTURE

20500.00

COMPUTERS

25100.00

CLOSING STOCK

690820.00

SUNDRY DEBTORS

180500.00

CASH IN HAND

11429.00

Cash at Oriental Bank of Commerce  
Nagerbazar Branch,SB a/c  
No.16662011001837  
IFSC-ORBC0101666

25737.00

MIS with Post Office

as per statement  
Dt-19.1.16 (49500\*2)

248000.00

Other Investment

300000.00

Garage:

Deed no-I-06462/14  
Dt-25.06.14, For 50%

156128.00

1658214.00

1658214.00

For Goswami Biswas & Associates  
Chartered Accountants  
Firm Registration No.-327190E

  
CA. Ansuman Biswas  
Partner  
Membership No.-063428



**S.D.P. NIRMAN**  
Pratimasen  
Proprietor