

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 BALAJI TRADING		PAN AANFB6861D	
Flat/Door/Block No 824	Name Of Premises/Building/Village R N TAGORE ROAD		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office R N TAGORE ROAD	Area/Locality BEDIAPARA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700077	Status Firm
Designation of AO (Ward / Circle) ward 7(4)/kolkata			Aadhaar Number/ Enrollment ID
E-filing Acknowledgement Number 491716210240318			Original or Revised ORIGINAL
Date(DD-MM-YYYY) 24-03-2018			

COMPUTATION OF INCOME
AND TAX THEREON

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

VERIFICATION

I, NABA KUMAR BISWAS son/ daughter of MURRARI MOHAN BISWAS, holding Permanent Account Number AECPB8456K 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 PARTNER and I am also competent to make this return and verify it.

Sign here

Date 24-03-2018

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 150.129.65.101

Date

Seal and signature of
receiving official

AANFB6861D05491716210240318E134F844CBE55E9DFBBD34E2815497C499F67B9


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 moloy61b@gmail.com

BALAJI TRADING
824, R.N. TAGRORE ROAD, KOLKATA-700077

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2017

EXPENSES		INCOME		
PARTICULARS	Amount Rs	Amount Rs	PARTICULARS	Amount Rs Amount Rs
To, Opening work in progress		2101000.00	By Contract Sale	
To, Purchase		2394377.00		
To, Labour Charge		1360263.00		
To, Transport Charge			By Closing Stock	
To, Consumable stores			in Progress	7522864.00
To, Salaries, Wages & Bonus		221574.00		
To, Partners Remuneration		120000.00		
To, Conveyance Exp		135800.00		
To, Tea & Tiffin Exp		276200.00		
To, Telephone Charges		18565.00		
To, Bank Charges		3317.51		
To, Electricity charges		7519.00		
To, Accounting Charges		5000.00		
To, Printing & Stationery		14800.00		
To, Postage & Telegram		1700.00		
To, Medical Expenses		26700.00		
To, Hire Charges		60000.00		
To, Fuel Charges		92303.00		
To, Legal & Professional Chg		149900.00		
To, General Charges		9730.49		
To, Puja & Festival Exp		28000.00		
To, Brokerage		70000.00		
To, Consideration to land lord		190000.00		
To, Local labour charges		236115.00		
To, Net Profit transferred to Balance Sheet				
		7522864.00		7522864.00

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


CA. Ansuman Biswas
Partner
Membership No.-063428



824, R.N TAGORE ROAD, KOLKATA-700077
Balance Sheet as at 31st March 2017

	7914129.00	7914129.00
--	------------	------------

CA. Ansuman Biswas
Partner
Membership No.-063428

