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 filed but NOT verified electronically]

Assessment Year 2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

BALAII TRADING		Name							PAN				
Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA	THE	BA	\LAЛ Т	RADING						AANFB6861D			
Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA	RMATION AND TEDGEMENT MBER	Fla	t/Door/	Block No	Name Of Premi	Name Of Premises/Building/Village							
Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA		82	4						Form	Number	ITR-5		
Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA		D	1/6/	- I Dec	A was/T assister								
Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA													
Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA	NEO NE	K	VIAUC	OKE KOAD	DOMDOM				Status Firm				
Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA	KN	To	wn/City	/District	State			Pin/ZipCode	Filed u/s				
Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA	SRSON.	KC	DLKATA	A	WEST BENGA						139(1)-On or before due date		
1 Gross Total Income 1 0 0	P	Assessing Officer Details (Ward/Circle) WARD 7(4), KOLKATA											
1 Gross Total Income 1 0 0		e-F	iling Ac	cknowledgement Number	18795265002101	19							
2 Total Deductions under Chapter-VI-A 3 0 0 0 0 0 0 0 0 0	COMPUTATION OF INCOME AND TAX THEREON	-					1 0						
Seal and signature of receipt No Date of submission Seal and signature of TRP Seal and signature of TRP Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 3		2	Total	Deductions under Chapte	er-VI-A	264							
d Self Assessment Tax 7d 1000 8 Tax Payable (6-7e) 8 0 0 9 Refund (7e-6) 9 0 0 10 Exempt Income Agriculture Others 10 VERIFICATION I, SHIBNATH DAS son/ daughter of SUNIL KUMAR DAS others 10 VERIFICATION I, SHIBNATH DAS son/ daughter of SUNIL KUMAR DAS others 10 VERIFICATION I, SHIBNATH DAS son/ daughter of SUNIL KUMAR DAS others 10 VERIFICATION I, SHIBNATH DAS son/ daughter of SUNIL KUMAR DAS others 10 VERIFICATION I, SHIBNATH DAS son/ daughter of SUNIL KUMAR DAS others 10 VERIFICATION I, SHIBNATH DAS son/ daughter of SUNIL KUMAR DAS others 10 Sorrect and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity and I am also competent to make this return and verify it. I am holding permanent account number AHEPD6152H Sign here 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 Date of submission 02-10-2019 16:47:42 Source IP address 103.77.46.141 Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru		-				- 75							
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	Please sen	d the	duly sig										

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 Id moloy61b@gmail.com

BALAJI TRADING

824.RABINDRA NATH TAGORE ROAD, P.O.- BEDIAPARA KOLKATA - 700 077

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

TO	PARTICULARS	AMOUNT	BY	PARTICULARS	AMOUNT	
11	OPENING W I P LABOUR CHARGES SALARY & WAGES ACCOUNTING CHARGES TRAVELLING & CONVEYANCE PRINTING & STATIONERY BANK CHARGES TEA, TIFFIN ELECTRICAL CHARGES BROKARAGE	7,522,864,00 50,000.00 24,000.00 10,000.00 6,000.00 2,400.00 6,147.80 3,000.00 14,400.00 90,000.00	n n	CONTRACT SALES CLOSING W I P	4,175,000.00 3,361,435.00 197,176.80	
	TELEPHONE CHARGES TOTAL	4,800.00 7,733,611.80		TOTAL	7,733,611.80	

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

CA. Ansuman Biswas Partner Membership No.-063428

BALAJI TRADING

824.RABINDRA NATH TAGORE ROAD, P.O.- BEDIAPARA KOLKATA - 700 077

BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	SCH	AMOUNT ASSETS		SCH	AMOUNT
PARTNER'S CAPITAL ACCOUNT			CURRENT ASSET, LOANS & ADVANCES		
OPENING BALANCE		454,959.00	LAND LORD PAYMENT		340,000.00
LESS: DRAWINGS		180,000.00	BALAJI ENTERPRISE		120,000.00
		274,959.00	CLOSING W I P		3,361,435.00
			PROFIT & LOSS ADUJSTMENT A/C		197,176.80
UNSECURED LOAN					
SAYAN ENTERPRISE		1,377,200.00			
			CASH & BANK BALANCE		
CURRENT LIABILITIES & PROVISIONS			ICICI BANK (000549)		10,113.35
SUNDRY CREDITORS		185,189.00	AXIS BANK (392704)		19,995.75
ACCOUNTING CHARGE PAYABLE		20,000.00	CASH IN HAND		3,627.10
ADVANCE FROM FLAT ALLOTEES		2,195,000.00			
		4,052,348.00			4,052,348.00

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

CA. Ansuman Biswas Partner Membership No.-063428