

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 filed but NOT verified electronically]

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

Assessment Year  
**2019-20**PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name		PAN	
BALAJI TRADING		AANFB6861D	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-5
824			
Road/Street/Post Office	Area/Locality	Status Firm	
R N TAGORE ROAD	DUMDUM		
Town/City/District	State	Pin/ZipCode	Filed u/s
KOLKATA	WEST BENGAL	700077	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 7(4), KOLKATA	
e-Filing Acknowledgement Number		187952650021019	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	197177
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	1000
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	Agriculture	
		Others	
		10	

## VERIFICATION

I, **SHIBNATH DAS** son/ daughter of **SUNIL KUMAR DAS**, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number **187952650021019** is correct 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 as **Partner** 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

AANFB6861D051879526500210196E201CED19FEC0EAA6D65EEC6A8B592FAB7B7882

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. 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 Id **mology61b@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
"	OPENING W I P	7,522,864.00	"	<u>CONTRACT SALES</u>	4,175,000.00
"	LABOUR CHARGES	50,000.00	"	CLOSING W I P	3,361,435.00
"	SALARY & WAGES	24,000.00			
"	ACCOUNTING CHARGES	10,000.00			
"	TRAVELLING & CONVEYANCE	6,000.00			
"	PRINTING & STATIONERY	2,400.00			
"	BANK CHARGES	6,147.80			
"	TEA, TIFFIN	3,000.00			
"	ELECTRICAL CHARGES	14,400.00			
"	BROKARAGE	90,000.00	"	NET LOSS C / D	197,176.80
"	TELEPHONE CHARGES	4,800.00			
	<b>TOTAL</b>	<b>7,733,611.80</b>		<b>TOTAL</b>	<b>7,733,611.80</b>

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
<b><u>PARTNER'S CAPITAL ACCOUNT</u></b>			<b><u>CURRENT ASSET, LOANS &amp; ADVANCES</u></b>		
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 ADUJUSTMENT A/C		197,176.80
<b><u>UNSECURED LOAN</u></b>					
SAYAN ENTERPRISE		1,377,200.00			
			<b><u>CASH &amp; BANK BALANCE</u></b>		
<b><u>CURRENT LIABILITIES &amp; PROVISIONS</u></b>			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			
		<b>4,052,348.00</b>			<b>4,052,348.00</b>

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

CA. Ansuman Biswas  
Partner  
Membership No.-063428

