

FORM
ITR-VINDIAN 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] .Assessment Year
2017-18

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

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name DIBAKAR SARKAR		PAN BAVPS7619P	
Flat/Door/Block No 470/B	Name Of Premises/Building/Village ANANDAMATH	Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office P.O. ICHAPUR-NAWABGANJ	Area/Locality ICHAPUR		
Town/City/District 24 PGS NORTH	State WEST BENGAL	Pin/ZipCode 743144	Status Individual
Designation of AO (Ward / Circle) WARD-51(3)/KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 3888	
E-filing Acknowledgement Number 557914420300318		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 30-03-2018			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	599486
2	Deductions under Chapter-VI-A	2	99656
3	Total Income	3	499830
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	20582
5	Interest Payable	5	205
6	Total Tax and Interest Payable	6	20787
7	Taxes Paid		
a	Advance Tax	7a	22500
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	22500
9	Refund (7e-6)	8	0
10	Exempt Income	9	1710
	Agriculture		
	Others	10	

VERIFICATION

I, **DIBAKAR SARKAR** son/ daughter of **NARAYAN CHANDRA SARKAR**, holding Permanent Account Number **BAVPS7619P** 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 ICHAPUR

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 103.244.240.151

Date

Seal and signature of
receiving official

BAVPS7619P04557914420300318F034C7F3CC7803B94AFF10535D7A438CCD31781B

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 mamagolder1947@gmail.com

For ULTRA ENTERPRISE

Dibakar Sarkar

Proprietor

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **SRI DIBAKAR SARKAR, Proprietor of : ULTRA ENTERPRISE** at 470/B, Anandamath, P.O. Ichapur-Nawabganj, District - North 24 Parganas, W.B.-743144, PAN: BAVPS7619P, W.B. as at **31st March, 2017** and also the Income & Expenditure A/c for the year ended on that date annexed thereof report that these financial statements are the responsibility of the Assessee. Our responsibility is to express opinion on these financial statements based on our audit.

We conducted the audit in accordance with auditing standard generally accepted in India. These standards require that we planned and performed the audit to obtain reasonable assurance about whether the financial statements are free of materials misstatement. An audit also includes examining on test check basis evidence, supporting the amounts and disclosure in financial statements. An audit also includes assessing the principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believed that our audit provides a reasonable basis of our opinion.

We further report that:

1. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion proper books of accounts as required by law have been kept by the firm so as appear from our examination of such books.
3. The Balance Sheet and the Income & Expenditure A/c dealt with the report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to explanation given to us, the aforesaid statements, give true & fair view.
 - I. In the case of Balance Sheet of the State of Affairs as at **31st March -2017** and
 - II. In so far as it related to the Income & Expenditure A/c of the '**Income**' for the year ended on that date.

Note:

- a) Closing cash in hand not physically verified.
- b) Value of closing stock is taken as certified
- c) Books of accounts are verified on test checking basis.
- d) Balance confirmation certificates not produced for our verification.

Date :26th day of March,2018.

Place : Uttarpara, Hooghly-712258

For Joydeb Ghosh
Chartered Accountants

M No-051153

For ULTRA ENTERPRISE

Sri Dibakar Sarkar.
Proprietor



SRI DIBAKAR SARKAR
PROP. OF :ULTRA ENTERPRISE
S/O. NARAYAN SARKAR / I / D / B : 10.07.1975..
470/B, ANANDAMATH, P.O. ICHAPUR-NAWABGANJ, 24 PARGANAS (NORTH).
ACCOUNTING YEAR : 2016-2017, ASSESSMENT YEAR : 2017-2018.
I.T. PAN : BAVPS7619P.

COMPUTATION OF INCOME FOR THE ASSESSMENT YEAR : 2017 - 2018

Income from Business :

Net Income from Business..... Rs. 5,94,620.00

Add : Income from Other Source :

S/B. Interest Received..... Rs. 4,866.00
Rs. 5,99,486.00

Less : Deduction :

Deduction u/s 80C : Rs. 87,290.00
Deduction u/s 80D : Rs. 7,500.00
Deduction u/s 80TTA : Rs. 4,866.00
Rs. 99,656.00
Rs. 4,99,830.00

TAX COMPUTATION : --

Tax on Total Income..... 4,99,830.00 Rs. 24,983.00

Less : Tax Rebate u/s 87A..... Rs. 5,000.00
Rs. 19,983.00
Add : Edu. Cess @ 3%..... Rs. 599.00
Add : Interest..... Rs. 205.00
Net Tax Payable..... Rs. 20,787.00

Advance I.T. Rs. 22,500.00

For ULTRA ENTERPRISE

Dibakar Sarkar

Proprietor

GHOSH & ASSOCIATES
CHARTERED ACCOUNTANT
 29/3, BAZAR LANE, UTTARPARA
 DISTRICT - HOOGHLY, PIN-712 258.

SRI DIBAKAR SARKAR
PROP. OF :ULTRA ENTERPRISE
 S/O. NARAYAN SARKAR / I / D / B : 10.07.1975..
 470/B, ANANDAMATH, P.O. ICHAPUR-NAWABGANJ, 24 PARGANAS (NORTH).
 ACCOUNTING YEAR : 2016-2017, ASSESSMENT YEAR : 2017-2018.
 I.T. PAN : BAVPS7619P.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH : 2017

To Opening Stock	1,87,530.00	By Gross Receipt	95,76,700.00
To Materials Purchase	88,99,263.00		
To Carriage Inward	42,878.00		
To Supervision Charges	60,000.00	By Bank Interest Recd.	4,866.00
To Mixer Machine Hire Charges	12,000.00		
To Salaries & Wages	66,000.00		
To Printing & Stationery	5,370.00	By Closing Stock	3,35,620.00
To Mobile Phone Charges	4,800.00		
To Travelling & Convy.	11,854.00		
To Office Maintainance	5,658.00		
To Staff Welfare	12,974.00		
To Misc. Expenses	6,100.00		
To License Fees	520.00		
To Bank Charges	2,263.00		
To Depreciation	490.00		
To Net Income	5,99,486.00		
	<u>99,17,186.00</u>		<u>99,17,186.00</u>

BALANCE SHEET AS AT 31ST MARCH : 2017.

LIABILITIES & CAPITAL

ASSETS & PROPERTIES

Capital B/f	19,39,256.00	Furniture & Fixture	
Add : Net Income	5,99,486.00	Balance as per last A/c	4,896.00
	25,38,742.00	Less : Deprn. @ 10%	490.00
Less : Drawings			4,406.00
Personal Exp.	1,16,000.00	Stock in Trade	3,35,620.00
Mediclaime	7,500.00		
L.I.P.	63,290.00	Work in Progress	16,77,600.00
Adv.I.T.	22,500.00		
Edu.Expenses	24,000.00	Cash at Bank	
	2,33,290.00	State Bank of India	
	23,05,452.00	C/A No-31533224899	10,758.00
Trade Creditors / Advances	2,30,000.00	S/B A/c-34553324478	1,58,441.00
		C/A No-36405088061	2,70,345.00
			4,39,544.00
		Cash in Hand	78,282.00
	<u>25,35,452.00</u>		<u>25,35,452.00</u>

IN TERMS OF OUR AUDIT REPORT OF EVEN DATE

Place : 29/3, Bazar Lane, Uttarpara, Hooghly-712 258.

Dated : 26th day of March, 2018.

For : Joydeb Ghosh
 Chartered Accountants
 PAN : ACYPG2931J
 Membership No. 051153

For ULTRA ENTERPRISE

Dibakar Sarkar

Proprietor

