

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2019-20</b>
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PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN		
	KANCHAN MITRA		AFLPM8620A		
	Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-4	
	1/1				
	Road/Street/Post Office	Area/Locality	Status Individual		
	PATHAKPARA ROAD	BEHALA			
	Town/City/District	State	Pin/ZipCode	Filed u/s	
	KOLKATA	WEST BENGAL	700060		
	Assessing Officer Details (Ward/Circle)		WARD 26(2), KOLKATA		
	e-Filing Acknowledgement Number		826878750190819		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	659445
	2	Total Deductions under Chapter-VI-A		2	289316
	3	Total Income		3	370130
	3a	Deemed Total Income under AMT/MAT		3a	0
	3b	Current Year loss, if any		3b	0
	4	Net Tax Payable		4	3647
	5	Interest and Fee Payable		5	0
	6	Total Tax, Interest and Fee Payable		6	3647
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	3650
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	3650
	8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	0	
10	Exempt Income				
		Agriculture	0	10	
	Others	0	0		

**VERIFICATION**

I, KANCHAN MITRA son/ daughter of AJIT MITRA, 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 826878750190819 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 self and I am also competent to make this return and verify it. I am holding permanent account number AFLPM8620A.

Sign here

**SRI KANCHAN MITRA**  
**1 / 1, PATHAK PARA ROAD, BEHALA, KOLKATA - 700 060**  
**COMPUTATION OF TAXABLE INCOME FOR THE ASSESSMENT YEAR 2019 - 20**  
***(Previous year ended on 31/03/2019)***  
**PAN : AFLPM8620A**

S/O : LT. AJIT MITRA  
D/B : 03/01/1956

	<b>AMOUNT</b>
	<b>Rs.</b>
<b><u>BUSINESS INCOME :</u></b>	
Net Profit from M/s. A. K. Enterprise	299,432.00
<b><u>INCOME FROM OTHER SOURCES :</u></b>	
Commission Income	175000.00
Interest (Others)	155257.00
SB Interest	<u>29756.00</u>
	<u>360,013.00</u>
Gross Total :	659,445.00
Less : Deduction under Chapter VI A :	
U/S 80TTB	29756.00
U/S 80C :	150000.00
U/s 80GG	60000.00
U/s 80D :	<u>49560.00</u>
	289,316.00
Total Income :	<u>370,129.00</u>
Total Income Rounded off U/s.288A	<u>370,130.00</u>
Income Tax on Above	3,507.00
Add : Education Cess @ 4%	<u>140.00</u>
	3,647.00
Less : Self Assessment Tax paid	<u>3,650.00</u>
	<u>NIL</u>

**RABINDRANATH BARDHAN, FCA**  
**CHARTERED ACCOUNTANT**

15/15, Sarsuna  
Banerjee para Road  
Kolkata -700 061  
Phone : 2493-9331  
Mobile No. 9433007393


**AUDITORS' REPORT**

To  
**M/s. A.K.ENTERPRISE,**  
**(Prop : Kanchan Mitra)**  
1, Pathak Para Road, Behala,  
Kolkata – 700 060.

I have checked the annexed Balance Sheet of **M/s. A.K.ENTERPRISE (Prop : Kanchan Mitra) 1, Pathak Para Road, Behala, Kolkata – 700 060.as on 31<sup>st</sup> March, 2019** and the attached Trading, Profit and Loss Account for the year ended on that date with the books of accounts and the relevant papers & documents produced before me and found the same to be in accordance therewith.

Place : Kolkata.  
Date : 05.08.2019



  
**RABINDRANATH BARDHAN, FCA**  
**Chartered Accountant**  
**Membership No. 017270**

**M/s. A. K. ENTERPRISE**

**(Prop : Sri Kanchan Mitra)**

**1 / 1, PATHAK PARA ROAD, BEHALA, KOLKATA - 700 060**

**TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2019**

<b>PARTICULARS</b>	<b>AMOUNT Rs.</b>	<b>PARTICULARS</b>	<b>AMOUNT Rs.</b>
To Purchase	447,565.00	By Job Work	1,895,789.00
" Carriage inward	45,659.00	(Labour Charges)	
" Wages	968,737.00		
" Gross Profit C/f	433,828.00		
	1,895,789.00		1,895,789.00
To Printing & Stationery	4,050.00	By Gross Profit B/f	433,828.00
" Electric Charges	9,979.00		
" R e n t	1,200.00		
" Licence Fees	1,150.00		
" Professional Tax	600.00		
" Travelling & Conveyance	15,697.00		
" Insurance	18,162.00		
" Car Expenses	51,557.00		
" Donation & Subscription	2,500.00		
" Legal Expenses	1,500.00		
" Accounting Charges	2,000.00		
" Misc. Expenses	7,056.00		
" Depreciation	18,945.00		
" Net Profit (Transferred to Capital Account)	299,432.00		
	433,828.00		433,828.00

In terms of my report of even date

Place : Kolkata

Dated : 05.08.2019



*Rabindra N B Bardhan*  
**RABINDRANATH BARDHAN, FCA**  
Chartered Accountant  
Membership No,017270

**KANCHAN MITRA**  
**1/1, PATHAK PARA ROAD, BEHALA, KOLKATA - 700 060**  
**BALANCE SHEET AS AT 31ST MARCH, 2019**

LIABILITY	AMOUNT Rs.	ASSETS	AMOUNT Rs.
<u>CAPITAL ACCOUNT :</u>		<u>Machinery :</u>	
As per Last Account	5,546,968.00	As Last	7569.00
Add : Net Profit during the year	299,432.00	Less : Dep.@15%	<u>1135.00</u>
Add : Share Profit	29,756.00		
Add : Income from Other Sources	356,013.00	<u>Four Wheller :</u>	
	6,232,169.00	As Last	101453.00
		Less : Dep.@15%	<u>15218.00</u>
Less : Drawings (Including LIC & Mediclaim)	495,500.00	<u>Furniture &amp; Fixture :</u>	
	5,736,669.00	As Last	25915.00
		Less : Dep.@10%	<u>2592.00</u>
<u>Loan from LIC (As Last)</u>	561,953.00	<u>Investment in M.S.Construction (As Last)</u>	1,602,191.00
<u>Sundry Creditors (As Last)</u>	486,527.00	<u>Mutual Fund :(As Lst)</u>	350,000.00
<u>Liability for exp.</u>	25,789.00	<u>Investment in Flat : (As Last)</u>	120,000.00
<u>Advance from Parties</u>	181,680.00	<u>Investment in Land (NS Road) :</u>	330,000.00
		<u>Investment in S I P :(As Last)</u>	1,181,582.00
		<u>Investment in Land :(As Last)</u> (Dwijen Mukherjee Road)	2,181,741.00
		<u>Investment in (Jt. Venture)(As Last)</u> (Mitra Construction 17, D.M.Road)	600,000.00
		<u>Sundry Debtors</u>	131,256.00
		<u>Cash at Bank :</u>	
		Axis Bank, CA, A/c.910020048711122	
		Axis Bank, SB, A/c.910010026876316	
		SBI, Behala SB, A/c.20224480200	
		UBI,G.H.Colony SB, A/c.0456010125734	
		Federal Bank, Behala SB, A/c.13140100026243	