

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 2022-23
Name	SAMAR GHOSH			
PAN	ADYPG2333F	Form Number	ITR-4	
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	357338650310722	
VERIFICATION				
I, SAMAR GHOSH son/ daughter of PHONI MOHAN GHOSH, 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 357338650310722 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 ADYPG2333F				
Signature >				
Date of submission	31-Jul-2022	Source IP address	10.1.122.250	
System Generated Barcode/QR Code	 ADYPG2333F04357338650310722C1B5DD1D0FDEC845B0885E3BD5BB2673F178ED4E			

Instructions:

1. 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
2. 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 registered in the e-Filing account.
3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.

The ITR-V shall be received at Central Processing Centre, Bengaluru - 560500 within 120 days from the date of successful transmission of the return data.



Name: SAMAR GHOSH
PAN-ADYPG2333F
A.Y-2022-23
P.Y-2021-22

Computation of Income&Tax

Income from Business:

NetProfit as per P&L A/C	400,000.00
Income from Other Sources	
Interest Income	392,889.00
Gross Total Income	792,889.00
Less: Deductiopn U/S 80C	150,000.00
Less: Deduction U/S 80GG	60,000.00
Less: Deduction U/S 80D	25,000.00
Less: Deduction U/S 80TTB	50,000.00
Taxable Income	507,889.00
 Tax on Income	14,078.00
Education Cess	<u>563.00</u>
 Tax Payable	14,641.00
 Less: TDS	<u>49,989.00</u>
 Tax Refundable	<u>35,348.00</u>

Samar Ghosh

SAMAR GHOSH
3B, SITARAM ROAD, BANSDRONI KALIBARI
KOLKATA-700070.

PROFIT&LOSS A/C FOR THE YEAR ENDED 31/03/2022

		Rs			Rs
To	Opening Stock	1,525,000.00	By	Contract Job	4,464,286.00
"	Purchases	2,418,062.00		"	5,025,250.00
"	Labour Chgs	1,025,500.00			
"	Bank Chgs	2,025.00			
"	General Exp:	25,230.00			
"	Telephone Chags	12,350.00			
"	Electricity	17,250.00			
"	Tea&Tiffin	6,750.00			
"	Conveyance	10,250.00			
"	Depreciation	17,583.00			
"	Net Profit	400,000.00			9,489,536.00
		5,460,000.00			

BALANCE SHEET as at 31/03/2022

Liabilities	Rs	Assets	Rs
Capital	2,699,503.00		
Add: Net Profit	400,000.00		
Add: Interest Income	392,889.00		
	3,492,392.00		
Less: Drawings	360,000.00		
Less: LIP	100,000.00		
	3,032,392.00		
Current Liabilities			
S.Creditors	75,000.00		
Unsecured Loan			
Advance From Buyer	9,800,000.00		
	12,907,392.00		
		Fixed Assets	
		Motor Car	117,221.00
		Less: Dep	17,583.00
			99,638.00
		Investment	
		Fixed Deposit	4,750,000.00
		Current assets	
		Closing Stock	5,025,250.00
		TDS(A.Y-2022-23)	49,989.00
		Cost Against Land	1,200,000.00
		Cash in Hand	220,384.00
		Cash at Bank	103,885.00
		PNB(7920)	1,458,246.00
		PNB(179)	12,907,392.00

Samar Ghosh