ITR-V

receiving official

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 transmitted electronically without digital signature].

Assessment Year 2018-19

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

West extra	Name									PAN	PAN		
THE	SA	NKAR	GHO	SH						AGHPG8013E			
ND.	Flat/Door/Block No					Name Of Premises/Building/Village					Form No. which		
RON	137										has bee		ITR-3
VTIC SCTI	Road/Street/Post Office					A was // saeli	i de la companya di dela c				transm	transmitted	
ELI SM	KALITALA					Area/Locality					Individua	1	
INFORMATION ZE OF ELECTROSTRANSMISSION	KALITALA					SONARPUR				Status	Status		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Town/City/District					State	State Pin/ZipCode				Aadha	ar Number	/ Enrollment ID
	K	OLKATA	4	*		WEST BE	WEST BENGAL 700154			xxx	XXXX XXXX 1694		
PE	De	signatio	n of A	0 (Ward / C	Circle) WA	RD 26(2), KC	LKATA				Origin	al or Revise	ORIGINAL
	E-f	iling Ac	knowl	edgement N	umber	3241964500	61018			Dat	te(DD-N	IM-YYYY)	06-10-2018
	1			Income							1		364301
	2	Deduc	tions	ander Chap	ter-VI-A	13		Maria			2		91249
COMPUTATION OF INCOME AND TAX THEREON	3	Total								3		273050	
		1.7.89		nt Year loss	, if any	My A		- Ma	2		3a		0
	4	Net Ta			- 1			halls.	1611		5		0
	-5			Fee Payabl	A 2000 B IV	- 6		(S)	1974		6		
TH	6			nterest and	Fee Payable	e 1	KUMINE		NA.		DENES	4	0
T XX	7	Taxes		nce Tax	110	- 6	ESSE THA	7a	11.0	0			
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00		d		ssessment	For 1111		The state of the s	7d An	1/11	0	EEE 10		
		e			5.7. %	+7d)		400	Frd.	-	7e		0
	8	e Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e) 8									0		
	9	Refun		The second secon	The state of the s	All Janes	C.	15/	-100	1	9	1	0
	-	166	F-50	6 M V	AI.	Agricult	ure	1	AND	1 20	0	-	
	10	Exem	nt Inco	me	MOn.	Others		Marie Contraction	TARK	132	5 10	1	13215
			-	in.	V //	AC AF	RIFICAT	TON A	1 20		All Parties		
electronica	leclar	re to the l y me vid re truly s	e ackn	my knowled owledgement and are in ac- ac assessmen	ge and belied t number me cordance with t year 2018-	f, the informationed above	e is corrections of the lectare that	in the return t and complet Income-tax A t I am makin	n and the sete and that Act, 1961, ag this retu	chedules t the amo in respec	thereto ount of to t of inco	which have lotal income a ome chargea	AGHPG8013E been transmitted and other particulars ble to income-tax fo
Sign here		100					Date	06-10-2018	8	Plac	e KOI	KATA	
If the re	turn	has been	n prep	ared by a T	ax Return l	Preparer (TR	P) give fu	rther detail	s as below	/:			4
Identific	ation	No. of	TRP			N	ame of T	RP				Counter	Signature of TRP
For Off Receipt Date		se Only	Fi	led from IP	address 1	03.242.198.20)						
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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

advocate saha@rediffmail.com

SRI SANKAR GHOSH

Asst. Yr.: 2018 - 2019 Acct. Yr.: 2017 - 2018

Balance Sheet as	at 31st March.	2018
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	***	D	mance Shee	t as at 31st March, 2018		
	Liabilities		Amount (Rs.)			
	Capital A/c B/f		82,53,312.3	Assets Assets		Amount (Rs.)
	Add: Income Tax Refu	nd	3,292.0	e. Construction A/C.	B/f.	38,606.00
	Add: Gift Recd. From 1	Mother				
	Add: I.O.C Refund		0.0	Associates A/c.		45,32,659.50
			299.1			10,52,059.50
	Add: Income from:-		82,56,903.4	7 Joint Venture Bandana Saha I	B/f	64,509.00
	Remuneration	1 20 000 00				04,309.00
	Share of Profit	1,20,000.00		Joint Venture Renuka Das B/1		2 40 000 00
	T. di B	13,215.13		2 45 271	•	2,40,000.00
		2,40,000.00		Land at Kalitala B/f.		
	F.D.Interest	900.00		Tallitala D/1.		7,40,349.00
	S.B Interest	3,401.00		Land Purchase A/c B/f.		
			3,77,516.13	Band I dichase A/C B/I.		10,95,673.00
			86,34,419.60	-		
			-,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	an enase A/C B/I.	24,858.00	
	Less: Drawings:-			Less: Depreciation @ 15%	3,729.00	
- 5	L. I. P.	84,741.00		Б		21,129.00
	Locker Rent	1,093.00		Furniture A/c. B/f.	1,638.00	,
	Mediclaim	2,765.00		Less: Depreciation @ 10%	164.00	
	PMJJBY	Company of the State of the Sta				1 474 00
	D1	342.00		Motor Cycle A/c B/f	11,627.00	1,474.00
		2,18,940.64		Less: Depreciation @ 15%		
		_	3,07,881.64	0.11,0	1,744.00	
			83,26,537.96	Land at 113 Bandeali Pally A/c	20 92 470 00	9,883.00
	Cooper J.T.			Add: This Year		
	Secured Loan				0.00	
	LIC (Loan)		1,00,000.00		2-(1)	20,82,479.00
				M/s Progression E		
	Unsecured Loan			M/s. Progressive Enterprise B/f		23,631.11
	Smt. Basana Bala Ghosh B	3/f	3,10,000.00	Fixed Day 1, 1,1 and		
	Manju Ghosh B/f.		6,50,000.00	Fixed Deposit A/c B/f.		20,000.00
	Thumur Ghosh A/c.B/f.		3,75,000.00	6.1.5.		
			3,73,000.00	Cash at Bank		
				Indian Bank	4,957.27	
				Indian Overseas Bank	5,52,653.14	
				State Bank of India	830.70	
				_		5 50 441 44
						5,58,441.11
				Cash in hand	NO	
-					11111	3,32,704.24
		_ 97	.61,537.96		Bhadrakali T	
70		-			* Hooghly 9	61.537 96

97,61,537.96



45/C, B.G.T. Road, Bhadrakali, Dist-Hooghly,

Pin-712232, West Bengal. Mobile: 9830612735

Email: sri_sghosh@yahoo.co.in

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at 31st March, 2018 of SANKAR GHOSH (PAN : AGHPG8013E) of A-26 , Rajnarayan Park, Boral, Kolkata-700154 , West Bengaland report on that date , that :

I have obtained all information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view:

a) In the case of the Balance sheet of the state of affairs as at 31st March, 2018.

Place: Bhadrakali, Hooghly.

Date: 3rd October, 2018

Suman Ghoshiy Chartered Accountants

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 transmitted electronically without digital signature].

Assessment Year 2017-18

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

	Na	me			PAN						
THE	SA	NKAF	R GHOSH				AGHP	G8013E			
IC D	Fla	t/Door	r/Block No	Name Of Premises/	/Building/Village		Form No				
ON A RON	13	7					has been electron	500 ec/10	ITR-2		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Ro	ad/Stre	eet/Post Office	Area/Locality							
		LITA		SONARPUR					-		
	_								Status - Individual		
	_	wn/Cit	y/District	State	State Pin/ZipCode			Aadhaar Number/ Enrollment ID			
	I A	JLKA	IA	WEST BENGAL	WEST BENGAL 700154			XXXX XXXX 1694			
PE	De	signati	ion of AO (Ward / Circle	WARD 26(2), KOLKATA	1		Origina	l or Revised	ORIGINAL		
*:	E-f	iling A	cknowledgement Numb	558251800300318		Date	e(DD-MI	(DD-MM-YYYY) 30-03-2018			
	1	Gros	ss Total Income				1		530138		
	2	Ded	uctions under Chapter-V	T-A	Kon		2		26079		
(+)	3		I Income	A STATE OF THE PARTY OF THE PAR			3		504060		
WI -	3	a	Current Year loss, if an	ay ///	AN AND		3a		0		
COMPUTATION OF INCOME AND TAX THEREON	4		Tax Payable	W GIGHTING	182 AN		4		26586		
ERE	5		rest Payable	883 <u>V</u>	5		5841				
NO E	6		l Tax and Interest Payal	ole/		VI.	6		32427		
AX	7		es Paid	M 141th	14	0					
T.A.		a	Advance Tax		Ja	J. B.					
AN		b	TDS	1 File Constitution	76	0					
0	-74	C	TCS	MA HEALES A	//	0		· .			
		d	Self Assessment Tax	The stan Car	7d // /	33000	- T		22000		
		Ton	Total Taxes Paid (7a+	IDENE A(A) (B)	1 (19)	400	Te		33000		
	8		Payable (6-7e) and (7e-6)	Marie Ver	- 1, My 11	1	8		570		
	10	We	npt Income	Agriculture		1120	D	7	570		
	10	Exen	upt Income	Others	TION	201748	8 10		201748		
		-		VERIFICA	THON !		A STATE OF THE PARTY OF THE PAR				
I, SANK	AR G	HOSE		laughter of MAKHAN LAL							
solemnly d	leclar	e to the	best of my knowledge an	d belief, the information give	en in the return and t	the schedules t	hereto w	hich have be	en transmitted		
				ber mentioned above is corre							
				2017-18. I further declare th							
				so competent to make this re-	turn and verify it.						
Sign here		Sank NY GLOW / Date 30-03-2018 Place KOLL						ATA			
If the re	turn	has be	en prepared by a Tax Re	eturn Preparer (TRP) give i	further details as b	elow:			t		
Identific	ation	No. of	TRP	Name of	TRP			Counter S	ignature of TRP		
For Offi	ice U	se Only	y			111 MUTTO	atteur.	MEE WAT	111111111		
Receipt 1			Filed from IP addre	ess 103.242.198.219				70 6			
Date					- 200	IIII DANGE EL E	No bel Talen	OT A LEV ST	- mai '11 1		
Seal and receiving			of		AGHPG8013E0255825	518003003184510	9E95D2170	D5ADD98597575	5E15CCAC154230E4		

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

advocate saha@rediffmail.com

SRI SANKAR GHOSH

Asst. Yr.: 2017 - 2018 Acct. Yr.: 2016 - 2017

Balance Sheet as at 31st March, 2017

	Bal	lance Sheet a	s at 31st March, 2017		
<u>Liabilities</u>		Amount (Rs.)	Assets		Amount (Rs.)
Capital A/c B/f		75,49,484.11	M/s. S. S. Construction A/c. B/	/f. ·	38,606.00
Add: Income Tax Re	fund	140.00			
Add: Gift Recd. Fron	n Mother	2,00,000.00	M/s. P.N.S. Associates A/c.		46,01,025.37
Add: I.O.C Refund		1,479.25	•		
		77,51,103.36	Joint Venture Bandana Saha B/	f	64,509.00
Add: Income from:-					
Remuneration	5,28,000.00		Joint Venture Renuka Das B/f.		2,40,000.00
Share of Profit	2,01,748.76				
F.D.Interest	900.00		Land at Kalitala B/f.		7,40,349.00
S.B Interest	1,238.00				
		7,31,886.76	Land Purchase A/c B/f.		10,95,673.00
		84,84,469.37			
			T.V Purchase A/c B/f.	29,245.00	
Less: Drawings:-			Less: Depreciation @ 15%	4,387.00	
L. I. P.	21,805.00				24,858.00
Locker Rent	920.00		Furniture A/c. B/f.	1,820.00	
Mediclaim	2,694.00		Less: Depreciation @ 10%	182.00	
PMJJBY	342.00				1,638.00
Personal	2,05,396.00		Motor Cycle A/c B/f	13,679.00	
		2,31,157.00	Less: Depreciation @ 15%	2,052.00	
		82,53,312.37		Total Control	11,627.00
		4	Land at 113 Bandeali Pally A/c	20,55,635.00	
Unsecured Loan			Add: This Year	26,844.00	
Smt. Basana Bala Gho	sh B/f	3,10,000.00			20,82,479.00
Manju Ghosh B/f.		6,50,000.00			
Jhumur Ghosh A/c.B/f	2,00,000.00		M/s. Progressive Enterprise B/f		23,631.11
Add; This Year	1,75,000.00				
		3,75,000.00	Fixed Deposit A/c B/f.		20,000.00
			Cash at Bank		
	Day William		Indian Bank	4,525.27	
			Indian Overseas Bank	4,427.38	
			State Bank of India	4,341.00	
					13,293.65
			Contract to the second of the second		
			Cash in hand	GHO	6,30,623.24
		95,88,312.37	S Bha	drakali	95,88,312.37



45/C, B.G.T. Road, Bhadrakali, Dist-Hooghly, Pin-712232, West Bengal.

Mobile: 9830612735

Email: sri_sghosh@yahoo.co.in

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at $31^{\rm st}$ March, 2017 of SANKAR GHOSH (PAN: AGHPG8013E) of A-26, Rajnarayan Park, Boral, Kolkata-700154, West Bengaland report on that date, that:

I have obtained all information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view:

a) In the case of the Balance sheet of the state of affairs as at 31st March, 2017.

Place: Bhadrakali, Hooghly.

Date: 9th March, 2018

Suman Ghosh Chartered Accountants

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].

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

Assessment Year 2016.-17.

/Door	/Block No	Name Of Pren	ises/Building/Vil	lage	AGHPG801 Form No. wh		
6	/Block No	Name Of Pren	ises/Building/Vil	lage		ich	
					hoe book		
d/Stro					electronicaliy	ITR-3	
al But	ct/Post Office	Area/Locality			transmitted	= 22	
INAR	AYAN PARK	BORAL	•	Status Ind	ividual		
n/City	/District	State	State Pin			mber	
LKAT	rA ,	WEST BENG	AL	700154			
gnatio	on of AO (Ward / Circ	le) WARD 26(2), KOLK	ATA		Original or I	Original or Revised ORIGINAL	
ing A	cknowledgement Num	te(DD-MM-V)	(YY) 29-03-2017				
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		7e	23000				
					8	0	
Refu	nd (7e-6)				9		
Exem	pt Income						
		31170			56	311466	
to the ne vid truly s releva	best of my knowledge a le acknowledgement nu stated and are in accord int to the assessment yea and I am a	and belief, the information mber mentioned above is ance with the provisions of ar 2016-17. I further declar also competent to make the	given in the return correct and comple f the Income-tax A re that I am makin is return and verify	n and the schedules ete and that the amo Act, 1961, in respec g this return in my y it.	thereto which hount of total inco t of income cha capacity as	ave been transmitted ome and other particular geable to income-tax	
			ive further details	0.000			
o. of	TRP	Name	ofTRP		Сон	nter Signature of TI	
		•	ate 2				
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	gnation of the control of the contro	Gross Total Income Deductions under Chapter- Total Income a Current Year loss, if Net Tax Payable Interest Payable Total Tax and Interest Pay Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a Tax Payable (6-7e) Refund (7e-6) Exempt Income OSH son/ o the best of my knowledge a me vide acknowledgement nutruly stated and are in accord relevant to the assessment years and I am a selection of TRP Only	gnation of AO (Ward / Circle) WARD 26(2), KOLK ing Acknowledgement Number 7126014402903 Gross Total Income Deductions under Chapter-VI-A Total Income a Current Year loss, if any Net Tax Payable Interest Payable Total Tax and Interest Payable Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e) Refund (7e-6) Exempt Income Osh Son/ daughter of MAKHAN I of the best of my knowledge and belief, the information me vide acknowledgement number mentioned above is a truly stated and are in accordance with the provisions of relevant to the assessment year 2016-17. I further declar and I am also competent to make this seen prepared by a Tax Return Preparer (TRP) go. of TRP Name Only	gnation of AO (Ward / Circle) WARD 26(2), KOLKATA ing Acknowledgement Number 712601440290317 Gross Total Income Deductions under Chapter-VI-A Total Income a Current Year loss, if any Net Tax Payable Interest Payable Total Tax and Interest Payable Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e) Refund (7e-6) Exempt Income Agriculture Others VERIFICATION OSH son/ daughter of MAKHAN LAL GHOSH on the best of my knowledge and belief, the information given in the return on vide acknowledgement number mentioned above is correct and completruly stated and are in accordance with the provisions of the Income-tax are relevant to the assessment year 2016-17. I further declare that I am making and I am also competent to make this return and verification of TRP Name of TRP Only	gnation of AO (Ward / Circle) WARD 26(2), KOLKATA ing Acknowledgement Number 712601440290317 Da Gross Total Income Deductions under Chapter-VI-A Total Income a Current Year loss, if any Net Tax Payable Interest Payable Total Tax and Interest Payable Taxes Paid a Advance Tax b TOS c TCS 7c d Self Assessment Tax r Total Taxes Paid (7a+7b+7c+7d) Tax Payable (6-7e) Refund (7e-6) Exempt Income Agriculture Others Others	gnation of AO (Ward / Circle) WARD 26(2), KOLKATA Marting Acknowledgement Number 712601440290317 Date(DD-MM-Y)	

SRI SANKAR GHOSH

Asst. Yr.: 2016 - 2017 Acct. Yr.: 2015 - 2016

Balance Sheet as at 31st March, 2016

	2500	COLLEGE COLLEGE			
Liabilities		Amount (Rs.)	<u>Assets</u>		Amount (Rs.)
Capital A/c B/f		6,951,457.00	M/s. S. S. Construction A/c. B/f.		38,606.00
Add : Income Tax Refu	und	350.00			
Add: I.O.C Refund		1,266.11	M/s. P.N.S. Associates A/c.	*	3,394,276.61
		6,953,073.11			
Add: Income from :-			Joint Venture Bandana Saha B/:	43,509.00	
Remuneration	480,000.00		Add: This Year	21,000.00	
Share of Profit	311,466.00				64,509.00
F.D.Interest	2,700.00				
Savings Bank Interest	10,514.00		Joint Venture Renuka Das A/c		240,000.00
		804,680.00			
		7,757,753.11	Land at Kalitala A/c		740,349.00
Less: Drawings:-					
L. I. P.	30,398.00		Land Purchase A/c B/f.		1,095,673.00
Locker Rent	627.00				
Mediclaim	2,671.00		T.V Purchase A/c		29,245.00
Personal	174,573.00				
		208,269.00	Furniture A/c. B/f.	2,022.00	
		7,549,484.11	Less: Depreciation @ 10%	202.00	
Unsecured Loan:					1,820.00
Smt. Basana Bala Ghos	sh B/f	310,000.00			
Subhash Ghosh A/c		650,000.00	Motor Cycle A/c B/f	16,093.00	
		8,509,484.11	Less: Depreciation @ 15%	2,414.00	
	F F Tall and				13,679.00
			Land at 113 Bandeali Pally A/c 2		
			Add: This Year	54,550.00	
					2,055,635.00
100			M/s. Progressive Enterprise B/f		23,631.11
	***		Fixed Deposit A/c		20,000.00
	1000				
	100		Loan & Advance:		
			Jhumur Ghosh B/f		200,000.00
			Sundry Debtors A/c		65,178.00
			Closing Stock		266,650.00
	260				
			Cash at Bank:		
			Indian Bank	8,736.14	
			Indian Overseas Bank	5,378.27	
			State Bank of India	3,009.00	
			/ S / Bhadrakali	(2)	17,123.41
			Cash in hand	+	243,108.98
		8,509,484.11	Mo059 158	STEAL	8,509,484.11
			The state of the s	EY)	



45/C, B.G.T. Road, Bhadrakali, Dist-Hooghly,

Pin-712232, West Bengal. Mobile: 9830612735

Email: sri_sghosh@yahoo.co.in

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at $31^{\rm st}$ March, 2016 of SANKAR GHOSH (PAN: AGHPG8013E) of A-26, Rajnarayan Park, Boral, Kolkata-700154, West Bengaland report on that date, that:

I have obtained all information and explanations which to the best of my knowledge and belief were necessary for the purpose of audit.

In my opinion, proper books of account have been kept by individual so far as appears from my examination of such books.

In my opinion and to the best of my information and according to the explanations given to me, the said account give a true and fair view:

a) In the case of the Balance sheet of the state of affairs as at 31st March, 2016.

Place: Bhadrakali, Hooghly.

Date:15th March, 2017

Chartered Accountants