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

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| Designation of AO (Ward / Circle) WARD 45(2), KOLKATA Designation of AO (Ward / Circle) WARD 45(2), KOLKATA Date (DD-MM-YYYY) 19-02 | NON | | | slock No | Name Of Pres | nises/Building | g/Village | | Form No. which | 1 |
| Designation of AO (Ward / Circle) WARD 45(2), KOLKATA F-filing Acknowledgement Number | ERSONAL INFORMATION DATE OF ELECTR TRANSMISSIO | | 077 D | | | | | | ITR-4 | |
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| Designation of AO (Ward / Circle) WARD 45(2), KOLKATA F-filing Acknowledgement Number | | _ | | | BELGACHIA | | | | Status Indivi | dual |
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| E-filing Acknowledgement Number 1 Gross Total Income | - | D | esignation | of AO (Ward / Circle) W | WARD 45(2) KOLKATA | | | | | |
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| Filed from IP address 45.250.245.226 Oute and and signature of ceiving official AOSPB4867N04462987960190318DAF7E7B29DCFF1CDF4067267C9E3C980002 asses send the duly signed Form ITP. V to 6C at a final part of the duly signed Form ITP. V to 6C | dentificat | tion N | o. of TRP | | | | ils as below | : | Constant | No. |
| Pate State And signature of sectiving official AOSPB4867N04462987960190318DAF7E7B29DCFF1CDF4067267C9E3C9800DC asses send the duly signed Form ITP. V to 6Count in the country of the cou | | | | | | | | | Counter | Signature of TR |
| AOSPB4867N04462987960190318DAF7E7B29DCFF1CDF4067267C9E3C9800DC | or Office | Use | Only | 100 | | 1 | | | | |
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| ase send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department Report Services STOR SPEED POST ONLY | val and s ceiving o | ignat fficia | ure of l | | | AOSPB4867NO | 044629879601 | 90318DAF7E7B | 29DCFF1CDF4067267 | C9E3C9800D22A192 |
| ST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any or ress anushkaconstruction 2013@gmail.com | ST OR Si ce of the | he du PEEI Incon | ly signed For POST Of the law benefit of the law Dena | orm ITR-V to "Centralize NLY, within 120 days from | d Processing Centr | e, Income Tar | x Departme | ent, Bengalu Form ITR-V | ru 560500", by O | PRDINARY |

Box

SRI AVIJIT BOSE 67/D, BELGACHIA ROAD, KOLKATA-700 037

Computation of Taxable Income for the year ended 31st March'2017

| A INCOME FROM BUSINESS/PR Net Profit from Proprietorship C | THE REPORT OF THE PARTY OF THE | | AMOUNT |
|---|---|------------|--------------|
| NEUTROIN HOM Proprietorship C | Oncorn | | |
| M/s. Anushka Consti | | | |
| Sala Consu | detion | | 1,237,482.91 |
| B. INCOME FROM OTHER SOUR | rec | | |
| Interest on Savings Bank | | | |
| Misc Income | lau . | 2,963.00 | |
| | | 23,176.00 | 26,139.00 |
| GROSS TOTAL | LINCOME | 1 | |
| DEDUCTION UNDER CHAPTER IV | | | 1,263,621.91 |
| 80TTA- Interest on Savings Bank | | | |
| | | 2,963.00 | |
| | | | (2,963.00) |
| NET TAXABLE | INCOME | | |
| | | ROUNDED | 1,260,658.91 |
| | | | - 47 |
| Tax Liabilties on Rs.12,60,660/- | | | |
| Add: Education Cess @3% | | | 203,198.00 |
| Total Tax Pa | ayable | | 6,096.00 |
| Add: Interest Under Section | | | 209,294.00 |
| 234A | 5,272.00 | | |
| 234B | 7,908.00 | | |
| 234C | 1,159.00 | | 14,339.00 |
| Total Tax & Interes | est Payable | | 223,633.00 |
| | | | ****,023.00 |
| ess: Advance Tax Paid | | 100,000.00 | |
| ess: Tax Deducted at Source | | 43,333.00 | |
| ess: Self Assessment Tax | | 80,300.00 | (223,633.00) |
| TOTAL TAX R | | | |

AUTH BOSE

Proprietor

AVUIT BOSE

67/D, Belgachia Road, Kolkata - 700037,

BALANCE SHEET AS AT 31ST MARCH, 2017.

| LIABILITIES | | | 7. | ASSETS | | |
|------------------------|------------|------------|--------------------------------------|---|------------|-------------------|
| CAPITAL ACCOUNT | | | | Fixed Assesses | | |
| Opening Balance | | 2303560.96 | | Furniture & Fixture | | |
| Add:-Income | | 1237482.91 | - 4 | Opening Balance | 24262 | |
| " Subcidy for Gas | | 703.73 | | Less: Depreciation | 243674 | |
| " Interest on S/b A/ | | 2963 | | area, ocpicustion | 24367 | 219307 |
| " Income Tax Refur | nd | 520 | | | | |
| " Profit on Sale of F | lat | 23176 | | | | |
| | | 3568406.6 | | Toos & Machineries | | |
| Less:- Drawings | | 11.72075.2 | 2396331.4 | Opening Balance | 10000 | |
| Unsecured loan(J.Bhatt | tachariya) | | | Less: Depreciation | 40207 | |
| Unsecured loan | | | 463000 | | 4021 | 36186 |
| Car Loan | | # - 1 P | 1186439 | | | |
| Advance Against Flat | | | BOAT THE THE RESIDENCE OF THE SECOND | Computar & Printer | | |
| | | | | Purchase | 22224 | |
| Sundry Credetor for | | 1824843 | | Less: Depreciation | 37784 | |
| Expenses | | | | CCTV | 22670 | 15114 |
| For Salary | 26000 | | | Purchase | 222001 | |
| For Professional fees | 25000 | | | Less: Depreciation | 23001 | 15 |
| For Accounting | | | | Motor Car | 2300 | 20701 |
| Charges | 40000 | 1 | | Purchase | 1905810 | |
| Superviser Salary | 21000 | 112000 | | Less: Depreciation | 285872 | ******* |
| | | | | Gold & Jewelleries | 203012 | 1619938 |
| | | *11 | | Expenses for Ultadang | a | 821146 3295446 |
| | | | | Expenses for 51 Palkepara Expenses for 12/2 Birpara Lane | | 6522887 |
| | | | | | | 300000 |
| | | | 1 | Expenses for 21P Paiks | 1519620 | |
| | | 100 | | Expenses for 42 Palkpa | 11044107 | |
| | | | | Expenses for 5/2/2 Raja Manin | | 71838 |
| | | | 1 | nvestment in D C Grou | at | 2000000 |
| | | | | Advance for Electric Co | | 55120 |
| | | | | G Construction | | 806850 |
| | | | · | artha Pratim Biswas (| Land | 000000 |
| | | | | ord 8/A | 25000 | |
| | | | , | lanendra Nath Maity | | 40000 |
| | | S . | | ash with Banks | 1 1 | 40000 |
| | | | | ICO Bank | 1729498 | |
| | | | | BI | 16385.29 | 1745000 = |
| | | | | ash in Hand | AND SHIELD | 1745883.5 |
| | | 1 1 1 | | | | 73527.4 |
| | | | 30232679.9 | | | |
| 1.0 | | | SEEDER STATE | | * | 30232670,9 |

USHKA CONSTRUCTION

Proprietor :

M/S. ANUSHKA CONSTRUCTION

(Prop: Sri Avijit Bose)

B/22/H/3, Raja manindra Road, Koikata - 70, 037,

Profit & Loss for the Year ended 31st March 2017.

9125144

9125144

143 600

NUSHKA CONSTRUCTION

Avilir Boss Proprietor