

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]Assessment Year
2019-20

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
ANIRUDH PODDAR		AEKPP0089C	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-2
FB-13,1598			
Road/Street/Post Office	Area/Locality	Status Individual	
Rajdanga Main Road	KOLKATA		
Town/City/District	State	Pin/ZipCode	Filed u/s
KOLKATA	WEST BENGAL	700107	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 9(4), KOLKATA	
e-Filing Acknowledgement Number		974210130300819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	3796311
2	Total Deductions under Chapter-VI-A	2	175000
3	Total Income	3	3621310
3a	Deemed Total Income under AMT/MAT	3a	3621310
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	934849
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	934849
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	1238076
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	1238076
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	303227
10	Exempt Income		
	Agriculture		0
	Others		80542
		10	80542

VERIFICATION

I, ANIRUDH PODDAR son/ daughter of MANOJ KUMAR PODDAR, 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 974210130300819 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 AEKPP0089C.

Sign here

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

Date of submission

30-08-2019 12:20:27

Source IP address

122.176.27.198

Seal and signature of
receiving official

AEKPP0089C02974210130300819C8FE1E8D8720B1F0B7D28472E5EE78FFF976EB17

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**, so as to reach **within 120 days** from date of submission of ITR. 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-CPCC will be sent to the e-mail Id anirudh@saavishnu.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

nirudh Poddar

Computation of Total Income

Assessment Year 19-20

<u>Income from Salary</u>			
Director Remuneration		3,600,000.00	
Less: Standard Deduction		<u>40,000.00</u>	3,560,000.00
<u>Income from House Property</u>			
Rent Received (Ideal Villas)		1,200,000.00	
Less: Deduction u/s 24			
- Standard Deduction @ 30%	360,000.00		
- Interest on Housing Loan	<u>200,000.00</u>	<u>560,000.00</u>	
Less: Brought forward HP loss from A.Y. 2018-19		<u>640,000.00</u>	
		<u>233,270.00</u>	406,730.00
<u>Income from Other Sources</u>			
Petty and Misc. Income		325,830.00	
<u>Interest Received</u>			
Bank interest	20,889.00		
Interest on Loan	<u>3,054,972.98</u>		
	<u>3,075,861.98</u>		
Less: Bank Charges	7,078.82		
Less: Interest Paid	<u>3,573,359.00</u>	(504,575.84)	
Interest on PPF	76,841.00		
Less: Exempted u/s 10	<u>76,841.00</u>	-	
Dividend Income	3,701.01		
Less: Exempted u/s 10(33)	<u>3,701.01</u>	-	
Interest Income of Minor Son - Samridh Poddar	9,827.00		
Less: Exempted u/s 10(32)	<u>1,500.00</u>	<u>8,327.00</u>	(170,418.84)
(To be Set off From Salary Income)			
Gross Total Income			<u>3,796,311.16</u>
<u>Deduction under Chapter VIA</u>			
<u>Less: Deduction under 80C</u>			
LIC Premium		334,166.85	
PPF		<u>75,000.00</u>	150,000.00
(Subject to maximum of 150000)			
<u>Less: Deduction under 80D</u>			
Mediclaime paid		<u>95,941.00</u>	25,000.00
(Subject to maximum of 25000)			
Total Taxable Income			<u>3,621,310.00</u>
Tax on Income			<u>898,893.00</u>
Add: Education cess @4%			<u>35,956.00</u>
Tax Liability			<u>934,849.00</u>
Less: TDS			<u>1,238,076.00</u>
Tax Refundable			<u>(303,227.00)</u>

Nirudh Poddar

nirudh Poddar

Assessment Year 19-20

Profit & Loss A/c for the year ended on 31.03.19

<u>Particulars</u>	<u>Amount(Rs)</u>	<u>Particulars</u>	<u>Amount(Rs)</u>
Bank Charges	7,078.82	Director Remuneration	
Donation	75,000.00	Saa Vishnu Bakers Private Limited	3,600,000.00
Property Tax	1,310.00	Dividend Income	3,701.01
Interest on Secured Loan	3,831,692.40	Rental Income	1,200,000.00
Interest on Unsecured Loan	1,046,302.00	Petty and Misc. Income	325,830.00
Interest on Income Tax	434.00	<u>Interest Income</u>	
Loan Processing Fees	27,550.00	Bank interest	20,889.00
School fees	104,154.00	Interest on Loan	3,054,972.98
		Interest from PPF	76,841.00
Net Profit transferred to Capital Account	3,188,712.77		
	<u>8,282,233.99</u>		<u>8,282,233.99</u>

Balance Sheet as at 31st March, 2019

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	
As per Last Account		House Property (Ideal Villas)	13,155,441.00
Add: During the year		House Property (Saltlake)	7,960,342.00
		Jewellery & Ornaments	3,788,700.00
Add: LIC Benefites Received		Motor Car	723,119.00
Add: Gift from Grand Mother		Silver Utensils	194,362.00
			<u>25,821,964.00</u>
Less:		<u>Investment</u>	
Drawings	1,776,848.81	Bonds	40,000.00
LIC Premium Paid	16,134.00	Insurance	2,723,399.57
Mediclaime	95,941.00	Land	6,806,858.00
Income Tax	<u>1,275,376.00</u>	Mutual Fund	3,605,000.00
	3,164,299.81	Partnership Firm	
	<u>38,305,734.42</u>	- Starlite Nirmaan (Current)	(394,303.95)
		ICICI Bank - Pure Gold	316,196.00
		Investment in Shares	9,820,994.75
		PPF	985,144.00
		Add: Deposit during the year	75,000.00
		Add: Interest on PPF	76,841.00
			<u>1,136,985.00</u>
			24,055,129.37
<u>Secured Loan</u>		<u>Loans & Advances</u>	
ICICI Bank Loan (LAP)	17,914,104.00	Loans & Advances	24,300,952.00
ICICI Bank Loan (NEW)	6,477,147.00	South City Projects	8,428,014.00
India Bulls Housing Finance Limited	10,140,286.81	Samridh Poddar	18,092.00
India Bulls Loan A/c	<u>1,954,432.27</u>		
	36,485,970.08	<u>Current Assets</u>	
<u>Unsecured Loan</u>		Deposit	60,000.00
Gita Devi Bhalotia	900,000.00	Les Elfis	35,190.00
Puneet Bhalotia HUF	1,000,000.00	TDS AY 2019-20	1,238,076.00
Raj Kumar Bhalotia	1,000,000.00		
Raj Kumar Bhalotia HUF	600,000.00	<u>Bank Accounts</u>	
Shradha Bhalotia	1,500,000.00	ICICI Bank Ltd.	590,721.08
Snehlata Bhalotia	1,000,000.00	Kotak Mahindra Bank	1,070.00
Sumermal Daga	1,000,000.00		
Samridh Poddar Family Trust	2,060,520.00	Cash in hand	558,516.05
Vishnu Priya Dalmia	<u>1,000,000.00</u>		
	10,060,520.00		
<u>Current Liability</u>			
Jai Software & Systems Pvt. Ltd.	100,000.00		
Appu Financial	65,500.00		
House Rent Deposit	90,000.00		
	<u>85,107,724.50</u>		<u>85,107,724.50</u>

Airudh Poddar