

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 transmitted electronically without digital signature] .

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

Assessment Year

2018-19

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name		PAN	
TAGORE INSTITUTE OF ART AND EDUCATION		AACTT0146L	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-7
133A	N.A.		
Road/Street/Post Office	Area/Locality	Status	AOP/BOI
R.C.DAS ROAD	RANISAYER SOUTH		
Town/City/District	State	Pin/Zip Code	Aadhaar Number/ Enrollment ID
PURBA BARDHAMAN	WEST BENGAL	713102	
Designation of AO (Ward / Circle)		Original or Revised	ORIGINAL
WARD-2(4)/BWN			
E-filing Acknowledgement Number	392808660221218	Date(DD-MM-YYYY)	22-12-2018

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	120826
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	120830
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	35655
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	35655
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	34660
10	Exempt Income		
	Agriculture		0
	Others		244176
		10	244176

## VERIFICATION

ARUP KUMAR ROY son/ daughter of RAMPROSAD ROY, holding Permanent Account Number ACOPR4190E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as SECRETARY and I am also competent to make this return and verify it.

Sign here

Date 22-12-2018

Place PURBA BARDHAMAN

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

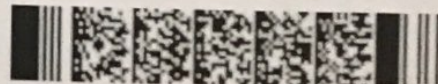
Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 103.211.23.199

Date

Seal and signature of  
receiving official

AACTT0146L0739280866022121891709F2EE4617AFE2C6B12633FA4282A3EDFC1BE

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



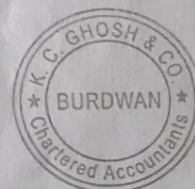
**TAGORE INSTITUTE OF ART & EDUCATION**  
133, R.C.DAS ROAD, RANISAYER SOUTH  
P.O & DIST - BURDWAN - 713101

**BALANCE SHEET AS AT 31ST, MARCH, 2018**

Capital & Liabilities	Amount/Rs.	Assets & Properties	Amount/Rs.
<b>Capital Fund:</b>		<b>Land, Building &amp; Shed</b>	
Balance as per last a/cs	9838402.92	Balance as per last a/cs	5153710.00
Add: Surplus during the year	247450.52	" Renovation	1393395.00
	10085853.44		6547105.00
" Donation for Renovation of Building	946750.00	<b>Furniture &amp; Fixture:</b>	
		Balance as per last a/cs	792500.00
<b>Loan From Bank:</b>		<b>Books &amp; Journals:</b>	
U.Co Bank Loan A/c No.01890610008133	1708133.00	Balance as per last a/cs	314780.00
		Addition During the year	82804.00
<b>" Loan Received From:</b>			397584.00
Balance as per last a/cs	300000.00	<b>Electrical Fittings (Fan, light etc.)</b>	
1. Apurba Roy	82000.00	Balance as per last a/cs	20300.00
2. Kasturi Pande		<b>I.T. Infrastructure &amp; Laboratory Instrument</b>	
		Balance as per last a/cs	890465.00
		<b>Fixed Deposit With Bank:</b>	
		Balance as per last a/cs	3719980.00
		Add: Accrued Interest	356546.00
			4076526.00
		Less: T.D.S	35655.00
			4040871.00
		<b>Tax Deducted At Sources</b>	
		T.D.S A/y - 2017 - 18	55660.00
		T.D.S A/y - 2018 - 19	35655.00
			91315.00
		<b>Cash at Bank:</b>	
		U.Co. Bank A/c No. 01890330004388	5322.96
		S.B.I A/c No.36373261495	74466.98
		U.Co Bank CA A/c No.01890210001134	201959.00
			281748.94
		<b>Cash in Hand:</b>	
		(As Certified by the Secretary.)	60847.50
			0.00
	13122736.44		13122736.44

In terms of our separate report of even date found correct.

**FOR K.C. GHOSH & CO.**  
Chartered Accountants



*[Signature]*

Burdwan, the 15th. day of October, 2018

(K.C. GHOSH)  
Proprietor  
Mem. No. 051964  
(PAN - ADAPG9235A)



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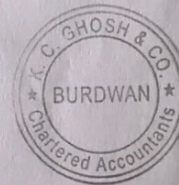
**PROFIT & LOSS ACCOUNTS FOR THE YEAR ENDED 31ST, MARCH, 2018**

Expenditure	Amount/Rs.	Income	Amount/Rs.
To, Salary to Staff	2556233.00	By Tuition Fees from Students	5677393.36
" Ex-Gratia to Staff	426038.00	" Interest on Fixed Deposit	356546.00
" Printing & Stationary	110320.00	" Bank Interest	8457.00
" Office Maintenance	42208.00		
" Sweeping & Cleaning Charges	56900.00		
" Tea & Tiffin Expenses	63250.00		
" Agamoni Programme	143540.00		
" Induction Programme	102960.00		
" Orientation Programme	105640.00		
" School Internship Programme	81968.00		
" Annual Cultural Programme	45740.00		
" Saraswati Puja Expenses	27980.00		
" Rabindra Jyoti	8970.00		
" Games & Sports	92680.00		
" Advertisement Expenses	87000.00		
" Festival Expenses	85290.00		
" Computer Maintenance	31975.00		
" Insurance Premium	10685.00		
" Gardening Expenses	87000.00		
" Generator Repairs & Maintenance (incl. Fuel)	178610.00		
" Travelling & Conveyance	130244.00		
" Electric Charges	57901.00		
" Panchayet Tax	13000.00		
" Land Revenue	15650.00		
" Bank Charges	4220.84		
" Interest on Bank Loan	177160.00		
" University Examination Fees	75400.00		
" Accounting Charges	18000.00		
" Bulification Expenses	84682.00		
" NCTE Registration Expenses	42560.00		
" Legal Expenses	40000.00		
" Seminar Expenses	266068.00		
" Agricultural Expenses	128065.00		
" Labrotary Expenses	67680.00		
" Repairs & Maintenance of Building, Furniture, Labrotary Equipments, Electric, Machinery etc.	309945.00		
" Donation & Subscription	17260.00		
" Miscellaneous Expenses	2123.00		
" Net Profit Transferred to Capital Fund	247450.52		
	6042396.36		6042396.36

In terms of our seprate report even date found correct.

FOR K.C. GHOSH & CO.  
Chartered Accountants

Burdwan, the 15th. day of October, 2018



*(Signature)*  
(K.C. GHOSH)  
Proprietor  
Mem. No. 051964  
(PAN - ADAPG9235A)