

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] .

Assessment Year

2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| | | | |
|--|---|--------------------------------|---|
| Name LUNAR HOMES | | PAN AAGFL6452M | |
| Flat/Door/Block No HOLDING NO 1/90 | Name Of Premises/Building/Village D/32 GRISSOM ST, SEC-2B, BIDHANNAGAR | | Form No. which has been electronically transmitted ITR-5 |
| Road/Street/Post Office | Area/Locality DURGAPUR | | |
| Town/City/District BURDWAN | State WEST BENGAL | Pin/ZipCode 713212 | Status Firm Aadhaar Number/ Enrollment ID |
| Designation of AO (Ward / Circle) WARD 2(2), DURGAPUR | | Original or Revised REVISED | |
| E-filing Acknowledgement Number 408481680140119 | | Date(DD-MM-YYYY) 14-01-2019 | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|-------------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 114320 |
| 2 | Deductions under Chapter-VI-A | 2 | 0 |
| 3 | Total Income | 3 | 114320 |
| a | Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 35325 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 35325 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 0 |
| b | TDS | 7b | 53835 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 0 |
| e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 53835 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 18510 |
| 10 | Exempt Income | | |
| | Agriculture | | |
| | Others | | |

VERIFICATION

I, SANTANU KUMAR ROY son/ daughter of PRAMOTHA NATH ROY, holding Permanent Account Number AKDPR7364P 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 PARTNER and I am also competent to make this return and verify it.

Sign here

Date 14-01-2019

Place DURGAPUR

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 103.102.120.237

Date

Seal and signature of receiving official



AAGFL6452M05408481680140119A9240F87B21CD74DD0194C33E1D0DA934180E255

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 lunarhomes2018@gmail.com