

13/F/6 BHATTACHARJEE PARA LANE, PO. PS. : BARANAGAR
DIST. NORTH 24 PARGANAS, KOLKATA 700 036

ASSESSMENT YEAR : 2019-2020 FINANCIAL YEAR : 2018-2019
PAN : ABJFA 4974 H(FIRM) Data of Commencement : 16-08-2017

<u>Liabilities</u>	<u>Amount</u> Rs.	<u>Amount</u> Rs.	<u>Assets</u>	<u>Amount</u> Rs.	<u>Amount</u> Rs.
<u>Capital Account</u>			<u>Gross Work-in-progress :</u>		
<u>Biswanath Sarkar :</u>			As per last A/c	3,82,525.40	
ATIPS3842H			Add: This year :	<u>32,57,222.00</u>	36,39,747.40
As per last A/c	1,35,001.00				
Add: This year	<u>4,00,000.00</u>	5,35,001.00	<u>Furniture :</u>		
			As per last A/c		24,658.00
<u>Partha Sarkar</u>					
BNUPS0200F			Closing Stock		5,23,456.00
As per last A/c	2,15,101.00				
Add: This year	<u>5,00,000.00</u>	7,15,101.00	Execes ITC		1,74,546.00
<u>Arpan Roy Chowdhury :</u>			<u>Cash at Bank :</u>		
AGAPR4707M			Bank of Baroda		
As per last A/c	4,40,001.00		IFSC : BARB0BTROAD		
Add: This year	<u>-</u>	4,40,001.00	A/c No.34760200000351		2,11,618.00
		16,90,103.00			
			<u>IDBI Bank</u>		
			IFSC : IBKL0000399		
Sundry Creditors		1,25,320.00	A/c No.0399102000010900		22,069.90
Loan		28,43,588.00	Cash in hand		62,915.70
		<u>46,59,011.00</u>			<u>46,59,011.00</u>

For Arghya Construction

B. J. L.
PARTNER



PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name			PAN	
ARGHYA CONSTRUCTION			ABJFA4974H	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4
13/F/6 BHATTACHARJEE PARA LANE	BARANAGAR			
Road/Street/Post Office	Area/Locality			
BARANAGAR	KOLKATA		Status Firm	
Town/City/District	State	Pin/ZipCode	Filed u/s	
NORTH 24 PARGANAS	WEST BENGAL	700036	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			WARD 43(3). KOLKATA	
e-Filing Acknowledgement Number			972065150300819	

COMPUTATION OF INCOME
AND TAX THEREON

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

VERIFICATION

I, **BISWANATH SARKAR** son/ daughter of **SANAT KUMAR SARKAR**, 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 **972065150300819** 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 **ATIPS3842H**

Sign here

ARGHYA CONSTRUCTION
PARTNER

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 11:29:30

Source IP address

103.252.166.110

Seal and signature of
receiving official

ABJFA4974H04972065150300819C388FCAAE8C5325263D52D8529C3F495AD278927

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-CPC will be sent to the e-mail Id **qahaque2018@gmail.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

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name ARGHYA CONSTRUCTION		PAN ABJFA4974H	
Flat/Door/Block No 13/F/6 BHATTACHARJEE PARA LANE	Name Of Premises/Building/Village BARANAGAR	Form No. which has been electronically transmitted ITR-5	
Road/Street/Post Office BARANAGAR	Area/Locality KOLKATA	Status Firm	
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700036	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 43(3)KOL		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 113282300140818		Date (DD-MM-YYYY) 14-08-2018	


COMPUTATION OF INCOME
AND TAX THEREON

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

VERIFICATION

I, **BISWANATH SARKAR** son/ daughter of **SANAT KUMAR SARKAR**, holding Permanent Account Number **ATIPS3842H** 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 **SELF** **ARGHYA CONSTRUCTION** and I am also competent to make this return and verify it.

Sign here


Date **14-08-2018**Place **KOLKATA**

If the return has been prepared by a **Partner** 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 **103.252.166.140**

Date

Seal and signature of
receiving official

ABJFA4974H05113282300140818D68D343B6FCFD1B6834A8BD5DB194BEF2185AFE4

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 **qahaque2018@gmail.com**