

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year
2019-20

[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]

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name JBS DEVELOPERS		PAN AAOFJ1911D	
Flat/Door/Block No D/3	Name Of Premises/Building/Village LAKE VIEW PARK		Form Number ITR-5
Road/Street/Post Office BOONHOOGHLY	Area/Locality Lake View ParkD-3 Lake View ParkD-3 Lake View Park		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700108	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 43(1), KOLKATA			
e-Filing Acknowledgement Number 118205990310819			

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	161462
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	10	
	Agriculture		
	Others		

I, **SAMIR KUMAR ROY** son/ daughter of **Sunil Kumar Roy**, 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 **118205990310819** 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 **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **AGJPR8408C**.

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
31-08-2019 13:50:16
Source IP address
115.187.57.237



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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

JBS DEVELOPERS
Samir Kumar Roy
Partner

JBS DEVELOPER
D/3, LAKE VIEW PARK, KOLKATA-700108700108700108
PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock:			
" Raw Materials	0.00		
" Work in Progress	0.00		
" Purchase of Building Materials	2,204,434.18	By Closing Stock:	
" Labour Charges	633,510.00	" Work in Progress	2,920,044.18
" Direct Expenses	82,100.00		
	<u>2,920,044.18</u>		<u>2,920,044.18</u>
" Salary & Bonus	70,000.00	By Net Loss	161,463.00
" Printing & Stationery	2,165.00		
" Travelling & Conveyance	2,854.00		
" Electricity Charges	3,548.00		
" Donation	13,500.00		
" Office Expenses	5,465.00		
" Bank Charges	118.00		
" Accounting Charges	14,000.00		
" Telephone & Mobilephone Exp.	3,588.00		
" Tea & Tiffin Exp.	2,150.00		
" General Charges	34,986.00		
" Depreciation	6,769.00		
" Brokerage	0.00		
" Delivery Charges	820.00		
" Security Guard Exp.	1,500.00		
Share of Loss			
Sri Samir Kumar Roy 50%	-80731.5		
Sri Santanu Roy 50%	-80731.5		
	<u>161,463.00</u>		<u>161,463.00</u>

JBS DEVELOPERS
Samir Kumar Roy
 Partner

