

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION


Name DZIRE			PAN AAHFD9825D	
Flat/Door/Block No 20/2B	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office CAMAC STREET	Area/Locality CAMAC STREET			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700016	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) 29(4)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 392487020211218		Date(DD-MM-YYYY) 21-12-2018		

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	4760
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid	7e	1000
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	1000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **MERAJ AHMED** son/ daughter of **ABDUL RASHID**, holding Permanent Account Number **AENPA8970Q** 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.

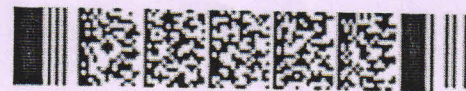
Sign here  Date **21-12-2018** Place **KOLKATA**

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 **117.194.101.57**

Date
Seal and signature of receiving official



AAHFD9825D053924870202112183ECF18ECD9294912AC437D76AE8DDDF4F694DB5B

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 **ahdmeraj@gmail.com**

DZIRE

Partner

D'ZIRE

20/2B, Camac Street, Kolkata - 700016

PAN : AAHFD9825D, IT WARD : 29(4), DOF : 25/05/2011

Trading and Profit & Loss Account for the year ended 31st March 2018

Particulars	Amount	Particulars	Amount
To Closing WIP : Chetla Project	1,413,166.00	By Sales	-
" <u>Construction & Development charge</u>			
Architect Fees	75,000.00	" Closing WIP	1,605,166.00
Rates & Taxes	15,000.00		
Consultancy Charges	25,000.00		
Electrical Charges	19,000.00		
Labour Charges	50,000.00		
Site - Caretaker Charges	8,000.00		
	192,000.00		
" Gross Profit			
	<u>1,605,166.01</u>		<u>1,605,166.00</u>
To Bank Charges	2,759.98	By Gross Profit	-
" Donation	2,000.00		
Net Profit	-	" Net Loss	4,759.98
	<u>4,759.98</u>		<u>4,759.98</u>

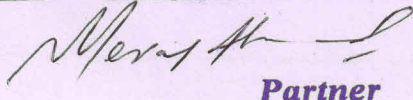
Balance Sheet as at 31st March 2018

Liabilities	Amount	Assets	Amount
<u>Partners Capital A/c : As per last</u>		<u>Fixed Assets</u>	
Osiur Rahaman : AAIPR5107K	3,938,626.00	<u>Immoveable Properties :</u>	-
Meraj Ahmed : AENPA8970Q	1,135,000.00	<u>Moveable Assets</u>	-
Ali Ahmed : ACXPA5635L	1,233,000.00	<u>Investments</u>	
Md. Ali Molla : ALMPM2185M	350,000.00	New Mandira Co-operative Housing Society Ltd.	2,832,472.00
Sophia Rahaman : AGPPR6561C	550,000.00	Lake Garden Projects	2,068,700.00
	7,206,626.00		
<u>Loans & Advances</u>		<u>Current Assets</u>	
Creation	675,000.00	Closing WIP	1,605,166.00
Mumtaz	525,000.00	Advance to R.D. Construction	1,847,500.00
	1,200,000.00		
<u>Current Liabilities</u>		<u>Cash & Bank Balance</u>	
		HDFC-CA-2017200000142 :IFSC:HDFC0002017	2,591.78
		Cash in Hand	2,687.00
		Profit & Loss A/c	47,509.22
	<u>8,406,626.00</u>		<u>8,406,626.00</u>

Computation of Income Tax for the Assessment year 2018 - 2019

Gross Income / Loss	(4,760)
Net Taxable Income (R.O.)	(4,760)
Tax Payable	0
Educational Cess	0
Total Tax Payable	0
TDS	0
Tax Payable / Refundable	0

D'ZIRE



Partner