

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 R. G. CONSTRUCTION		PAN AAWFR1194C	
Flat/Door/Block No 66	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office VIVEKANADA ROAD	Area/Locality HINDMOTOR		Status Firm
Town/City/District HOOGLHY	State WEST BENGAL	Pin/ZipCode 712233	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 3(2)		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 267054450310818		Date(DD-MM-YYYY)	31-08-2018

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	18541
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, **NIKHIL DAS** son/ daughter of **BADIYANATH DAS**, holding Permanent Account Number **CAZPD0276J** 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 Nikhil Das, Date **31-08-2018** Place **HOOGLHY**

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 **122.163.28.78**



Date

Seal and signature of receiving official

AAWFR1194C05267054450310818F378D597D9A178A5C0A04F19428F07A1229FB8E7

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 **psgtax18@gmail.com**

R G CONSTRUCTION
66, VIVEKANADA SARANI, HINDMOTOR
HOOGHLY, PIN - 712233
Balance Sheet as at 31st March ' 2018

Liabilities	Amount	Amount	Assets	Amount	Amount
Partners' Capital A/c (As Per Annexure- "A")		663,263	Fixed Assets		
Loan & Advance Unsecured Loan (Diya Enterprise)		45,000			
Current Liabilities			Current Assets		
Outstanding Labour Ch		4,780	Closing Stock		132,600
Sundry Creditors		34,100	Work-in-progress		746,954
Provision for Tax	-				
Add : This Year	-	-			
Advance Received for Flat		201,000	Current Assets		
			Cash at Bank		56,959
			Cash in Hand		11,630
		948,143			948,143

Nikhil Das.

Nikhil Das
(Partner)

Suchitra Das.

Suchitra Das
(Partner)

R G CONSTRUCTION
66, VIVEKANANDA ROAD, HINDMOTOR
HOOGHLY - 712233

Profit & Loss A/c for the Year Ended 31st March ' 2018

Expenditure	Amount	Amount	Income	Amount	Amount
To Opening Stock		-	By Work In Progress		746,954.00
To Purchase of Material		469,100.00			
To Labour Charges		104,650.00	By Closing Stock	132,600.00	
To Bank Charge		41.30		-	132,600.00
To Plan Sanction		163,804.00			
To Paid to Landlord		150,000.00			
To Legal Charges		8,000.00			
To Professional Tax		2,500.00			
		-			
To Excess of Income over Expenditure		(18,541.30)			
		879,554.00			879,554.00
To Partner's salary		-	By Net Profit		(18,541.30)
To Interest on Capital		-			
To Provision for Tax		-			
To Net Divisible Profit					
Suchitra Das (50%)	-9270.65				
Nikhil Das (50%)	-9270.65	(18,541.30)			
		(18,541.30)			(18,541.30)

Nikhil Das,

Nikhil Das
(Partner)

Suchitra Das,

Suchitra Das
(Partner)