

FO 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 UNIQUE CONSTRUCTION		PAN AAEFU5229K	
Flat/Door/Block No 50/4/4	Name Of Premises/Building/Village HEM CHANDRA MUKHERJEE ROAD		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office KOLKATA	Area/Locality BARISHA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700008	Status Firm
Designation of AO (Ward / Circle) 53(4)			Original or Revised ORIGINAL
E-filing Acknowledgement Number 882966540240718		Date(DD-MM-YYYY) 24-07-2018	

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	15260
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		
	Others	10	

## VERIFICATION

I, **SABITA GHOSH** son/ daughter of **ANANDA MOHAN GHOSH**, holding Permanent Account Number **BFRPG2565M** 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 Sabita Ghosh Date 24-07-2018 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 103.242.189.160

Date

Seal and signature of  
receiving official

AAEFU5229K05882966540240718E09288038B268BA5ABE9C9067A050D1535A42A50

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 [ktax505@gmail.com](mailto:ktax505@gmail.com)

**BALANCE SHEET AS AT 31ST MARCH 2018**

(FIG. IN RS)

<b>LIABILITIES</b>		<b>Amount</b>	<b>ASSETS</b>	<b>Amount</b>
<b>Capital Account:</b>			<b>Fixed Assets:</b>	
<b>Tanushree Roy</b>			<b>Furniture &amp; Fixture</b>	
Opening Balance	33,600.00		As per last A/C	27,450.00
Add : Interest on Capital	4,032.00		Less : Dep@10%	2,745.00
Capital Intrudes	720,000.00			24,705.00
Net Loss	2,180.00			
	759,812.00			
Less : Drawings		755,452.00		
<b>Sabita Ghosh</b>			<b>Current Assets:</b>	
Opening Balance	33,600.00		<b>Work in Progress</b>	4,755,000.00
Add : Interest on Capital	4,032.00			
Capital Intrudes	383,000.00			
Net Loss	2,180.00			
	422,812.00			
Less : Drawings		418,452.00		
<b>Mitali Das</b>				
Opening Balance	230,160.00			
Add : Interest on Capital	27,619.00			
Capital Intrudes	600,000.00			
Net Loss	2,180.00			
	859,959.00			
Less : Drawings		855,599.00		
<b>Bapi Pal</b>				
Opening Balance	89,600.00			
Add : Interest on Capital	10,752.00			
Capital Intrudes	725,000.00			
Net Loss	2,180.00			
	827,532.00			
Less : Drawings		823,172.00		
<b>Jamuna Neogi</b>			<b>Cash &amp; Bank Balance:</b>	
Opening Balance	33,600.00		<b>United Bank of India</b>	464,900.00
Add : Interest on Capital	4,032.00		A/C. 1662050002639	
Capital Intrudes	716,000.00			
Net Loss	2,180.00			
	755,812.00			
Less : Drawings		751,452.00		
<b>Mousumi Ghosh</b>			<b>Cash in hand</b>	12,794.00
Opening Balance	33,600.00			
Add : Interest on Capital	4,032.00			
Capital Intrudes	920,000.00			
Net Loss	2,180.00			
	959,812.00			
Less : Drawings		955,452.00		
<b>Manu Sinha</b>				
Opening Balance				
Add : Interest on Capital				
Capital Intrudes	300,000.00			
Net Loss	2,180.00			
	302,180.00			
Less : Drawings		297,820.00		
Unsecured Loan (B.K. Mukherjee)		400,000.00		
		<b>5,257,399.00</b>		<b>5,257,399.00</b>



M/S. UNIQUE CONSTRUCTION

50/4/4, HEM CHANDRA MUKHERJEE

KOLKATA-700008

F.Y-2017-2018

A.Y-2018-2019

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH 2018** (Fig. In Rs.)

Particular	Amount	Particular	Amount
To Op. Work in Progress	270,400.00	By Sale	
" Purchase	3,299,054.00		
" Labour Charges	985,600.00		
" Carriage Inward	12,580.00		
" Gross Profit c/d	187,366.00	" Cl. Work in Progress	4,755,000.00
	<u>4,755,000.00</u>		<u>4,755,000.00</u>
" Bank Charges	775.00	By Gross Profit b/d.	187,366.00
" Travelling & Conveance	5,612.00		
" Donation	1,500.00		
" General Charges	2,165.00		
" Building Plan Expenses	92,350.00		
" Misc Expenses	51,900.00		
" Printing & Stationery	832.00		
" Interest On Capital	43,747.00		
" Partner Remuneration	-		
" Accounting Charges	1,000.00		
" Depreciation	2,745.00	" Net Loss	15,260.00
" Net Profit	-		
	<u>202,626.00</u>		<u>202,626.00</u>

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	UNIQUE CONSTRUCTION			AAEFU5229K		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number. ITR-4	
	50/4/4					
	Road/Street/Post Office	Area/Locality				
	HEM CHANDRA MUKHERJEE ROAD	BARISHA			Status Form	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700008	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle) WARD 26(4), KOLKATA					
	e-filing Acknowledgement Number 803628451140819					
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	25963
	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		10		
		Others				

Income Tax Return submitted electronically on 14-08-2019 12:05:27 from IP address 45.64.220.217 and verified byBAPI PAL having PAN ALUPPI065D on 14-08-2019 12:05:27 from IP address 45.64.220.217 using Digital Signature Certificate (DSC)DSC details: 16212330CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

BALANCE SHEET AS AT 31ST MARCH 2019

(FIG. IN RS)

LIABILITIES	Amount	ASSETS	Amount
<b>Capital Account:</b>		<b>Fixed Assets:</b>	
<b>Tanushree Roy</b>		<b>Furniture &amp; Fixture</b>	
Opening Balance	755,452.00	As per last A/C	24,705.00
Add : Interest on Capital	90,654.00	Less : Dep@10%	2,471.00
Capital Intrudes	450,000.00		22,234.00
Net Loss	3,709.00		
	1,299,815.00		
Less : Drawings			
	1,292,397.00		
<b>Sabita Ghosh</b>			
Opening Balance	418,452.00		
Add : Interest on Capital	50,214.00		
Capital Intrudes	300,000.00		
Net Loss	3,709.00		
	772,375.00		
Less : Drawings			
	764,957.00		
<b>Mitali Das</b>		<b>Current Assets:</b>	
Opening Balance	855,599.00	Work in Progress	9,928,300.00
Add : Interest on Capital	102,672.00		
Capital Intrudes	695,000.00		
Net Loss	3,709.00		
	1,656,980.00		
Less : Drawings			
	1,649,562.00		
<b>Bapi Pal</b>			
Opening Balance	823,172.00		
Add : Interest on Capital	98,781.00		
Capital Intrudes	300,000.00		
Net Loss	3,709.00		
	1,225,662.00		
Less : Drawings			
	1,218,244.00		
<b>Jamuna Neogi</b>			
Opening Balance	751,452.00		
Add : Interest on Capital	90,174.00		
Capital Intrudes	350,000.00		
Net Loss	3,709.00		
	1,195,335.00		
Less : Drawings			
	1,187,917.00		
<b>Mousumi Ghosh</b>		<b>Cash &amp; Bank Balance:</b>	
Opening Balance	955,452.00	United Bank of India	143,240.50
Add : Interest on Capital	114,654.00	A/C. 1662050002639	
Capital Intrudes	550,000.00		
Net Loss	3,709.00		
	1,623,815.00		
Less : Drawings		Cash in hand	116,990.50
	1,616,397.00		
<b>Mana Sinha</b>			
Opening Balance	297,820.00		
Add : Interest on Capital	35,738.00		
Capital Intrudes	450,000.00		
Net Loss	3,709.00		
	787,267.00		
Less : Drawings			
	446,291.00		
Unsecured Loan (B.K. Mukherjee)	400,000.00		
Advance against Flat Sale	1,635,000.00		
	10,210,765.00		
			10,210,765.00

Place : Kolkata  
Date : 25th June 2019



PRASANTA KUMAR ROYBARMAN

(Chartered Accountant)

Membership No.-013905

*Prasant Kumar Roybarmam*



M/S. UNIQUE CONSTRUCTION

50/4/4, HEM CHANDRA MUKHERJEE

KOLKATA-700008

F.Y-2018-2019

A.Y-2019-2020

**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST. MARCH 2019 (Fig. In Rs.)**

Particular	Amount	Particular	Amount
To Op. Work in Progress	4,755,000.00	By Sale	
" Purchase	2,898,062.00		
" Labour Charges	1,652,800.00		
" Carriage Inward	18,540.00		
" Gross Profit c/d	603,898.00	" Cl. Work in Progress	9,928,300.00
	<b>9,928,300.00</b>		<b>9,928,300.00</b>
" Bank Charges	440.00	By Gross Profit b/d.	603,898.00
" Travelling & Conveance	6,214.00		
" Donation	2,000.00		
" General Charges	3,124.00		
" Building Plan Expenses	-		
" Misc Expenses	28,590.00		
" Printing & Stationery	1,635.00		
" Interest On Capital	582,887.00		
" Partner Remuneration	-		
" Accounting Charges	2,500.00		
" Depreciation	2,471.00	" Net Loss	25,963.00
" Net Profit	-		
	<b>629,861.00</b>		<b>629,861.00</b>

Place : Kolkata

Date : 25th June 2019

**PRASANTA KUMAR ROYBARMAN**

(Chartered Accountant)



Membership No.-013905

