

**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 filed but NOT verified electronically]

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

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name THE NET CONSTRUCTION		PAN AAJF15134H	
Flat Door/Block No 7/3/1	Name Of Premises/Building/Village		Form Number ITR-5
Road Street/Post Office DIAMOND HARBOUR ROAD	Area/Locality BEHALA BARISHA		Status Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700008	Filed in 139(4)-Belated
Assessing Officer Details (Ward/Circle) WARD 1(1), KOLKATA			
e-Filing Acknowledgement Number 337537880130520			

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	1000
6	Total Tax, Interest and Fee Payable	6	1000
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	1000
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

**VERIFICATION**

I, **DIPAK DAS** son/ daughter of **LATE HIMANGSIHU SEKHA**, 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 **337537880130520** 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 **AJYPD8495M**

Sign here

[Signature Box]

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

13-05-2020 13:41:00

Source IP address

122.163.126.109



Seal and signature of receiving official

AAJFT5134H05337537880130520E A75BB1E99A1168C71686DF0B0F34F82BDE752D

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 **bappabpj@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

For **THE NET CONSTRUCTION**

Partner

[Signature of Dipak Das]

Partner

MS. THE NET CONSTRUCTION

BALANCE SHEET AS ON 31.03.2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Capital Account</u>			<u>Work in progress</u>	353,536.50
TARUN KANTI DAS	707157.25	-		
DIPAK DAS	2359231.00	3,066,388.25	<u>Cash in hand</u>	128047.25
<u>Advance agt Flat Booking</u>		800,000.00	<u>Bank Balances</u>	
			U.B. I BANK(Current)	420804.50
<u>Current Liabilities</u>			<u>LOANS AND ADVANCES</u>	
<u>Accounting Charges</u>		36,000.00	TARUN KANTI DAS	2,500,000.00
			ADV. TO PARTY	500,000.00
		3,902,388.25		3,902,388.25

For THE NET CONSTRUCTION

Partner

  
Partner

M/S. THE NET CONSTRUCTION

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To BRICKS	60000.00	By Work in Progress C/d	353,536.50
.. CEMENT	40000.00	(Transfer to Balance Sheet)	
.. LABOUR CHARGES	50000.00		
.. SALARY	51151.00		
.. STEEL	15000.00		
.. SAND	70000.00		
.. ADVERTISEMENT	10000.00		
.. BANK CHARGES	599.50		
.. ELECTRICAL EXP.	6720.00		
.. GENERAL EXP.	3600.00		
.. PRINTING & STATIONARY	1800.00		
.. ACCOUNTING CHARGES	36000.00		
.. INTEREST ON INCOME TAX	5903.00		
	<b>353,536.50</b>		<b>353,536.50</b>

For THE NET CONSTRUCTION

Partner

*[Signature]*  
Partner