

STATEMENT OF ACCOUNTS

NAME OF THE ASSESSEE : *U R DEVELOPERS*

ADDRESS : 38/13, M C GARDEN ROAD

DUM DUM , KOLKATA – 700030

FINANCIAL YEAR : 2016-2017

ASSESSMENT YEAR : 2017-2018

TAX CONSULTANCY FIRM

MONDAL ASSOCIATES

88J, DUM DUM ROAD

KOLKATA – 700 030

Email : rnmondal025@gmail.com

Land Line Number : (033) 2513 4026

Mobile No : 9830273706 & 8981091304

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name U R DEVELOPERS		PAN AAEFU6623K	
Flat/Door/Block No 38/13	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office M C GARDEN ROAD	Area/Locality DUM DUM		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700030	Status Firm Andhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 43(1)/KOL		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 484472330230318		Date(DD-MM-YYYY) 23-03-2018	

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	222807
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest 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		

VERIFICATION

I, **ROHAN DHAR** son/ daughter of **KUNAL DHAR**, holding Permanent Account Number **BEMPD2834J** 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 2017-18. 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 23-03-2018

Place BARASAT

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 103.220.209.187

Date

Seal and signature of receiving official



AAEFU6623K0548447233023031813717671AE3C6A77AEB1712D8DFACC70FAA8B3FB

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 **RNMONDAL025@GMAIL.COM**

U R DEVELOPERS
38/13, M C GARDEN ROAD
KOLKATA-700030

BALANCE SHEET AS AT 31ST MARCH 2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>PARTNER'S CAPITAL</u>					
Partner- Bani Roy Investment in Business	10,000.00				
Partner- Rohan Dhar Investment in Business	10,000.00	20,000.00			
<u>UNSECURED LOAN</u>			<u>CURRENT ASSETS</u>		
Loan receive		300,000.00	Accumulated loss		222,175.00
			<u>CASH AND BANK BALANCE</u>		
			Cash at Bank	61,825.00	
			Cash in hand	36,000.00	97,825.00
		320,000.00			320,000.00

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KOLKATA-700030

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

	PARTICULARS	AMOUNT		PARTICULARS	AMOUNT
To	Plan sanction	222,175.00	By	Gross Loss	222,175.00
"		<u>222,175.00</u>			<u>222,175.00</u>
To	Gross Loss (transferrred from Trading a/c)	222,175.00	By	Net Loss (transferred to Balance sheet a/c)	222,175.00
		<u>222,175.00</u>			<u>222,175.00</u>

