

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

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name		PAN	
LOKNATH CONSTRUCTION		AAGFL6722N	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-5
D/79	RABINDRA PALLI		
Road/Street/Post Office	Area/Locality	Status Firm	
PATULI	PATULI		
Town/City/District	State	Pin/ZipCode	Filed u/s
KOLKATA	WEST BENGAL	700086	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 25(4), KOLKATA	
e-Filing Acknowledgement Number		930478350280819	

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	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, NISITH KUMAR SAHA son/ daughter of ANIL KUMAR SAHA, 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 930478350280819 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 BADPS0584D

Sign here

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

28-08-2019 16:34:00

Source IP address

47.15.179.187

Seal and signature of
receiving official

AAGFL6722N05930478350280819FC25F3FD0C3A1519CD16DB97316BAFECFD22A855

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 JUGALSARKAR@YMAIL.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

LOKNATH CONSTRUCTION

Nisith Kumar Saha
PARTNER PARTNER

LOKNATH CONSTRUCTION

D/79 Rabindra Pally, P.S. Rabindra Pally

Profit & Loss Account for the year ended 31st March-2019

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Work in Progress	3409458.00	BY Work In Progress	5548232.00
„ Purchase	1537500.00		
„ Labour Charges	548600.00		
„ Carriage	2450.00		
„ Site Expenses	15263.00		
„ Gross Profit b/d	34961.00		
	<u>5548232.00</u>		<u>5548232.00</u>
„ Staff Welfare	5369.00	By Gross Profit C/d	34961.00
„ Bank Charges	191.00		
„ General Expenses	5412.00		
„ Subscription	5000.00		
„ Printing & Stationery	5420.00		
„ Postage & Telephone	3569.00		
„ Accounting Charges	10000.00		
(Transferred to Capital A/c)			
	<u>34961.00</u>		<u>34961.00</u>

LOKNATH CONSTRUCTION

Nisith Kumar Saha.

PARTNER

PARTNER

LOKNATH CONSTRUCTION

D/79 Rabindra Pally, P.S. Rabindra Pally

Balance Sheet as at 31st March-2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account					
Partners Capital Account			Work-In - Progress		5548232.00
Biplob Podder					
As per last A/c	410,000.00				
Add: Additional	-	410,000.00	Preliminery & Pre Operative Expenses	7542.00	
Nisith Kr. Saha					
As per last A/c	540,000.00		Cash at Bank	10435.00	
Add: Additional	275,000.00	815000.00			
Sridham Paul			Cash in Hand	33791.00	
As per last A/c	710,000.00				
Add: Additional	-	710,000.00			
Ruma Saha					
As per last A/c		10,000.00			
Liabilities for Expenses		10,000.00			
Accounting Charges					
Advance Against Flat		3645000.00			
		5600000.00			5600000.00

LOKNATH CONSTRUCTION

Nisith Kr. Saha

PARTNER

PARTNER