

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

20

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name LOKNATH CONSTRUCTION		PAN AAGFL6722N	
Flat/Door/Block No D/79	Name Of Premises/Building/Village RABINDRA PALLI		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office PATULI	Area/Locality PATULI		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700086	Status Firm
Designation of AO (Ward / Circle) 25(4)			Original or Revised ORIGINAL
E-filing Acknowledgement Number 209305740290818		Date(DD-MM-YYYY) 29-08-2018	

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	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	10	
	Agriculture		
	Others		

VERIFICATION

I, NISITH KUMAR SAHA son/ daughter of ANIL KUMAR SAHA, holding Permanent Account Number BADPS0584D 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

Date 29-08-2018

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 47.15.155.57

Date

Seal and signature of
receiving official

AAGFL6722N052093057402908189293ECC9BB9DF094E9F793378AF1887C34C6E390

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 JUGALSARKAR@YMAIL.COM

LOKNATH CONSTRUCTION

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

Profit & Loss Account for the year ended 31st March-2018

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Work in Progress	366873.00	To Work in Progress	3409458.00
„ Purchase	2698120.00		
„ Labour Charges	214200.00		
„ Carriage	5240.00		
„ Site Expenses	52452.00		
„ Gross Profit b/d	72573.00		
	<u>3409458.00</u>		<u>3409458.00</u>
To, Conveyance	2452.00	By Gross Profit C/d	72573.00
„ Project Expenses	25540.00		
„ Staff Welfare	10578.00		
„ Bank Charges	219.00		
„ General Expenses	10005.00		
„ Subscription	5001.00		
„ Printing & Stationery	4520.00		
„ Postage & Telephone	4258.00		
„ Accounting Charges	10000.00		
(Transferred to Capital A/c)			
	<u>72573.00</u>		<u>72573.00</u>

LOKNATH CONSTRUCTION

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

Balance Sheet as at 31st March-2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>					
<u>Partners Capital Account</u>			<u>Working in Progress</u>		3409458.00
<u>Lab Mondal</u>					
per last A/c	210,000.00				
: Additional	200,000.00				
	410,000.00	410,000.00	<u>Preliminery & Pre Operative Expenses</u>		7542.00
<u>With Kr. Saha</u>					
per last A/c	200,000.00				
: Additional	340,000.00		<u>Cash at Bank</u>		33226.00
		540000.00			
<u>Sam Pual</u>					
per last A/c	10,000.00		<u>Cash in Hand</u>		29774.00
: Share of Profit	700,000.00				
		710000.00			
<u>Ma Saha</u>					
per last A/c		10,000.00			
<u>Try Creditors</u>		10,000.00			
<u>Printing Charges</u>					
<u>Advance Against Flat</u>		1800000.00			
		<u>3480000.00</u>			<u>3480000.00</u>

LOKNATH CONSTRUCTION

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

Profit & Loss Account for the year ended 31st March-2017

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Project expenses	366781.00	By Work in Progress	366873.00
„ Bank Charges	92.00		
	<u>366873.00</u>		<u>366873.00</u>

LOKNATH CONSTRUCTION

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

Balance Sheet as at 31st March-2017

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>al Account</u>			<u>Working Capital</u>		366873.00
<u>ers Capital Account</u>					
<u>b Mondal</u>		210,000.00			
			<u>Preliminery & Pre Operative Expenses</u>		7542.00
<u>i Kr. Saha</u>		200,000.00			
			<u>Cash at Bank</u>		47745.00
<u>m Pual</u>		10,000.00			₹
			<u>Cash in Hand</u>		7840.00
<u>.Saha</u>		10,000.00			
		<u>430000.00</u>			<u>430000.00</u>

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
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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		10		
		Others				

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

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	To 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

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

Balance Sheet as at 31st March-2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Working Capital</u>	5548232.00	
<u>Podder</u>					
last A/c	410,000.00				
<u>Additional</u>	-	410,000.00	<u>Preliminary & Pre Operative Expenses</u>	7542.00	
<u>Kr. Saha</u>					
last A/c	540,000.00				
<u>Additional</u>	275,000.00	815000.00	<u>Cash at Bank</u>	10435.00	
<u>Pual</u>			<u>Cash in Hand</u>	33791.00	
last A/c	710,000.00				
<u>Additional</u>	-	710,000.00			
<u>Saha</u>					
last A/c		10,000.00			
<u>ies for Expenses</u>		10,000.00			
<u>ing Charges</u>					
<u>Against Flat</u>		3645000.00			
		<u>5600000.00</u>			<u>5600000.00</u>