

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2019-20

[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)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SAMANTA HOUSING DEVELOPER			PAN ADBFS1519A	
Flat/Door/Block No NIL	Name Of Premises/Building/Village RAINA		Form Number ITR-5	Status Firm
Road/Street/Post Office RAINA	Area/Locality RAINA			
Town/City/District PURBA BARDHAMAN	State WEST BENGAL	Pin/ZipCode 713421	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) WARD 2(3), BURDWAN				
e-Filing Acknowledgement Number 121696620310819				

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	4940
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	4940
3a	Deemed Total Income under AMT/MAT	3a	4940
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	1541
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	1541
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	1540
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **DEBASIS SAMANTA** son/ daughter of **KALICHARAN SAMANTA**, 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 **121696620310819** 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 **AVOPS7016H**

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

31-08-2019 14:57:13

Source IP address

103.51.149.170



Seal and signature of receiving official

ADBFS1519A051216966203108198DB303D98304BDA7E2ACDF9D568S90CB8A5F945D

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 **samanta2016@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

SAMANTA HOUSING DEVELOPER

Vill & P.O.- Raina
Dist-Purba Bardhaman- 713421

Computation of Total Income as at 31st March 2019

PAN - ADBFS1519A

DOB - 25.04.2016

Ward-2(3)/Burdwan

Particulars

Amount (Rs.)

4,940.00

Net Profit as per Profit & Loss A/c

-

Add: Interest on capital paid to partners

12,000.00

Add: Remuneration paid to partners

16,940.00

Business Profit

-

Less: Interest on capital paid to partners

12,000.00

Less: Remuneration paid to partners

4,940.00

Taxable Income

4,940.00

Rounded off

1,482.00

Tax on above @30%

59.00

Add: Education Cess 4%

1,541.00

Net Tax Liability

-

Add : Interest

1,541.00

Fees for default in furnishing Return of I.Tax(U/s 234F)

1,541.00

Less : Tax Paid

1,541.00

Refundable / Payable

NIL

SAMANTA HOUSING DEVELOPER

Vill & P.O.- Raina

Dist-Purba Bardhaman- 713421

Balance Sheet as at 31st March, 2019

<u>Liabilities</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>	<u>Assets</u>	<u>Rs.</u>	<u>P.</u>	<u>Rs.</u>	<u>P.</u>
<u>Partners Capital Account</u>					<u>Furniture & Fixture</u>			146,420 00	
Debasis Samanta (PAN : AVOPS7016H)					(Addition this year)				
Opening Balance	1,040,000 00				<u>Interior Decoration</u>			133,860 00	
Add: Introduced	909,359 50				(Addition this year)				
Add: Interest on Capital	-				<u>Loan & Advances</u>				
Add: Remuneration	6,000 00				O C L India Ltd	1,225 00			
Add: Share of Profit	<u>1,699 50</u>				S R M B Srijan Pvt Ltd	1,800 00			
	1,957,059 00				Shradhya Construction	<u>200,000 00</u>		203,025 00	
Less: Drawings	-		1,957,059 00						
Tarak Nath Samanta (PAN : AVOPS7015E)					<u>Closing Stock</u>			23,709,974 00	
Opening Balance	1,040,000 00				(Capital Work-In-Progress)				
Add: Introduced	909,359 50				<u>GST Receivable</u>			1,749,154 00	
Add: Interest on Capital	-								
Add: Remuneration	6,000 00				<u>Cash at Bank</u>				
Add: Share of Profit	<u>1,699 50</u>				State Bank of India				
	1,957,059 00				C/A A/c No. 36431139298			5,327,232 25	
Less: Drawings	-		1,957,059 00		(IFSC : SBIN0016649)				
<u>Advance Against Flat Sale</u>			26,578,589 00		<u>Cash In Hand</u>			52,143 75	
					(As certified by Partners)				
<u>Cash Credit Loan</u>									
State Bank of India									
A/c No. 37976525107			473,451 00						
(IFSC : SBIN0013504)									
<u>Sundry Creditors</u>			354,110 00						
<u>Provision for Income Tax</u>			1,541 00						
			<u>31,321,809 00</u>					<u>31,321,809 00</u>	

SAMANTA HOUSING DEVELOPER

VIII & P.O.- Raina

Dist-Purba Bardhaman- 713421

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2019

PARTICULARS	Rs.	P.	PARTICULARS	Rs.	P.
To Opening Stock	4,643,938.00		By Sales		
To Purchases			" Closing Stock	23,709,974.00	
* Bars & Rods	3,505,712.00		(Capital Work-In-Progress)		
* Bricks	1,656,950.00				
* Cement	2,086,022.00				
* Sand	1,080,675.00				
* Stonechips	1,585,422.00	9,914,781.00			
* Labour Charges	2,177,423.00				
* Power & Fuel	52,100.00				
* Marbel Flooring	831,713.00				
* Electrical Installation	473,310.00				
* Elevator Installation	500,000.00				
* Plumbing & Pipe Fitting	277,980.00				
* Timber Framing	470,000.00				
* Sanitary Fittings	396,281.00				
* Glass Fittings	329,240.00				
* Grills & Bars	198,150.00				
* J C B Machine Hire Charges	29,800.00				
* Consumable Materials	273,511.00				
* Cost of Agreement	2,080,900.00				
* Planning Fees	373,000.00				
* Bank Loan Charges	306,086.00				
* Transformer with WBSEDCL	381,761.00				
To Gross Profit carried down					
	23,709,974.00			23,709,974.00	
To Bank Charges	5,307.00		By Gross Profit brought down		
* Cell Phone Expenses	5,187.00		" Scrap Sales	192,572.00	
* General Expenses	6,851.00		" Discount	1,197.00	
* Donation & Subscription	10,000.00		" Booking Return Charges	10,000.00	
* Bonus to Staff	3,500.00				
* Miscellaneous Expenses	3,273.00				
* Office Expenses	3,487.00				
* Printing and Stationery	4,726.00				
* Salary to Staff	42,000.00				
* Travelling Expenses	1,498.00				
* Security Guard Expenses	98,400.00				
* Trade License	2,000.00				
* Professional Tax	600.00				
To Business Profit carried forward	16,940.00				
	203,769.00			203,769.00	

SAMANTA HOUSING DEVELOPER

VIII & P.O.- Raina

Dist-Purba Bardhaman- 713421

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED AS ON 31.03.2019

PARTICULARS		Rs.	P.	Rs.	P.	PARTICULARS		Rs.	P.
To Interest on Capital						By Business Profit Brought forward			
Debasis Samanta						16,940.00			
Tarak Nath Samanta									
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To Remuneration to Partners									
Debasis Samanta				6,000.00					
Tarak Nath Samanta				6,000.00		12,000.00			
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To Provision for Income Tax						1,541.00			
To Share of Profit transferred to									
Partner's Capital A/c									
Debasis Samanta				1,699.50					
Tarak Nath Samanta				1,699.50		3,399.00			
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				16,940.00					
				<hr/>					
				16,940.00		<hr/>			
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