

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] .

Assessment Year

2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name LOKENATH PROJECTS		PAN AACFL0850H	
Flat/Door/Block No 156	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office JESSORE ROAD	Area/Locality DUM DUM		Status Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700074	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 35(3)/KOL	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 831190660200718	Date(DD-MM-YYYY) 20-07-2018		


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	4290
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 (7c-6)	9	0
10	Exempt Income	10	0
	Agriculture		0
	Others		0

VERIFICATION

I, **MADAN GOPAL SAHA** son/ daughter of **MADHUSUDAN SAHA**, holding Permanent Account Number **AMAPS7077H** 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 20-07-2018

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 52.66.14.201

Date

Seal and signature of receiving official



AACFL0850H05831190660200718967BBAE27615837E716FB224337C3D0481EECB1

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 goutam_2013@yahoo.com

LOKENATH PROJECTS (17-18)
156, JESSORE ROAD, KOLKATA- 700 074


Balance Sheet
1-Apr-2017 to 31-Mar-2018

Liabilities		as at 31-Mar-2018	Assets		as at 31-Mar-2018
Capital Account		42,00,557.02	Fixed Assets		41,90,720.00
Madan Gopal Saha	14,00,185.69		Computer	23,250.00	
Nilima Sarkar	14,00,185.70		Kestopur Navin Naskar Land	13,18,570.00	
Uma Kundu	14,00,185.63		Land Ph - Iv (Satgachhi)	28,48,900.00	
Loans (Liability)		3,25,44,827.00	Current Assets		3,61,86,229.02
Loan BK Deal Trade Pvt. Ltd.	39,08,115.00		Closing Stock	3,39,47,381.96	
Loan Lokenath Developer	2,08,26,805.00		Cash-in-hand	1,39,107.02	
Loan MGS Vyappar Pvt. Ltd.	39,08,115.00		Bank Accounts	10,99,740.04	
Loan S.S Deal Trade Pvt. Ltd.	39,01,792.00		Temp Loan Regent	10,00,000.00	
Current Liabilities		35,56,604.00	OS		
Sundry Creditors	8,04,359.00				
Adv. Against Booking	23,50,000.00				
Adv. Against Garrage - Rav(Ph-II)	40,000.00				
Adv. Against Shop Sale - Rav (Ph-II)	70,000.00				
Deposit Against Shop - (Rav Ph- II)	7,245.00				
Accounting Charge Payable	5,000.00				
Deposit Against Maint. CH-R View	2,80,000.00				
Deposit Against Maint Ch-R View					
Refundable Maint Deposit		16,773.00			
Rav Ph-II (BL-C) Owners Association	16,773.00				
Tds Payable		58,188.00			
Tds on Interest on Loan (194A)	58,188.00				
Profit & Loss A/c					
Opening Balance					
Current Period	(-)4,290.00				
Less: Transferred	(-)4,290.00				
Total		4,03,76,949.02	Total		4,03,76,949.02

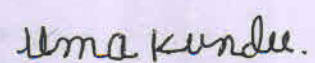
LOKENATH PROJECTS


Partner

LOKENATH PROJECTS


Partner

LOKENATH PROJECTS


Partner

LOKENATH PROJECTS (17-18)
156, JESSORE ROAD, KOLKATA- 700 074

Profit & Loss A/c
1-Apr-2017 to 31-Mar-2018

Particulars		1-Apr-2017 to 31-Mar-2018	Particulars		1-Apr-2017 to 31-Mar-2018
Opening Stock		3,06,95,151.96	Closing Stock		3,39,47,381.96
Finished Stock (Rav Ph-I)	1,56,557.00		Finished Stock (Rav Ph-I)	1,56,557.00	
Finished Stock (Rav Ph - II)	6,80,456.46		Finished Stock (Rav Ph - II)	6,80,456.46	
Work-in-Progress (Rav Ph-III)	2,98,58,138.50		Work-in-Progress (Rav Ph-III)	3,31,10,368.50	
Purchase Accounts		7,28,054.00			
Purchase (PH-III)	7,28,054.00				
Direct Expenses		25,24,176.00			
Direct Exp (Ph - III)	25,24,176.00				
DIRECT EXPENSES (NN LAND)					
Gross Profit c/o		<u>3,39,47,381.96</u>			<u>3,39,47,381.96</u>
Indirect Expenses		5,780.00	Gross Profit b/f		
Bank Charges	1,180.00		Indirect Incomes		1,490.00
Filing Fees	2,600.00		Discount Received	290.00	
Subscription & Donation	2,000.00		Transformer Rent Rec.	1,200.00	
			Nett Loss		4,290.00
Total		5,780.00	Total		5,780.00

LOKENATH PROJECTS

MGS

M. Saha
Partner

LOKENATH PROJECTS

Nilima Sarkar
Partner

LOKENATH PROJECTS

Ukuma Kundu
Partner

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] .

Assessment Year
2017-18

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name LOKENATH PROJECTS		PAN AACFL0850H	
Flat/Door/Block No 156	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office JESSORE ROAD	Area/Locality DUM DUM		Status Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700074	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 35/(3)/KOL			Original or Revised ORIGINAL
E-filing Acknowledgement Number 427041060060318		Date(DD-MM-YYYY) 06-03-2018	

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	5388
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, **MADAN GOPAL SAHA** son/ daughter of **MADHUSUDAN SAHA**, holding Permanent Account Number **AMAPS7077H** 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 **06-03-2018**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 NoFiled from IP address **202.142.113.114**

Date

Seal and signature of
receiving official

AACFL0850H05427041060060318EDA57FC1E3A01C1B6D1800A8087D61C659F2D91F

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 **goutam_2013@yahoo.com**

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

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

Assessment Year

2016-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name LOKENATH PROJECTS			PAN AACFL0850H	
Flat/Door/Block No 156	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office JESSORE ROAD	Area/Locality DUM DUM			
Town/City/District KOLKATA	State WEST BENGAL	Pin 700074	Aadhaar Number	
Designation of AO (Ward / Circle) 35(3)/KOL			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 680772160220317			Date(DD-MM-YYYY) 22-03-2017	

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	31992
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, MADAN GOPAL SAHA son/ daughter of MUDHUSUDAN SAHA, holding Permanent Account Number AMAPS7077H 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 2016-17. 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 22-03-2017

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 202.142.113.142

Date

Seal and signature of receiving official



AACFL0850H0568077216022031746B95101C8952BDC9CB09B4D11B4AB0AA92FC0EE

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