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)

	Name										PAN									
HE	LOKENATH PROJECTS											AACFL0850H								
ē v	Fla	t/Door	Block	No	_		Name	e Of Pr	remises	/Build	ing/Vill	lage			Form No. which					
PERSONAL INFORMATION AND THE BATE OF ELECTRONIC TRANSMISSION	156													has been electronically transmitted						
LEC	Ros	ad/Stre	et/Pos	t Office			Area	Locali	ty						transn	itted				
INFORMATION TE OF ELECTRO TRANSMISSION	JESSORE ROAD						DUM	DUM DUM						Status Firm						
ATI	Town/City/District						State	State Pin/ZipCode						Aadhaar Number/ Enrollment ID						
RSONA	KOLKATA						WES	WEST BENGAL 700074						No Strange Laboratory						
4	Des	signatio	n of A	O (Wa	rd / Cir	cle) 35(	3)/KOL								Original or Revised ORIGINAL					I.
	E-fi	iling A	know	ledgem	ent Nur	nber	83119	066020	00718					Date	(DD-N	MM-YYY	(Y)	20-07	7-2018	
	1	Gross	Tota	Incom	e										1				(	0
	2	Dedu	ctions	under	Chapte	r-VI-A		A STATE OF THE PARTY OF THE PAR	1	, jungo	Non				2				(	0
	3	Total	Incor	ne			150	1		A Maria					3				(	0
ME		a	Curr	ent Yea	r loss, i	any	677	and the same of th	<b>1934</b>	-63	A September				3a				4290	00
COMPUTATION OF INCOME AND TAX THEREON	4 Net Tax Payable						4	4		37		127			4					0
	5	The state of the s										1/1/	1		5				(	0
OF	6	30 30 30 40 41 31 30 30								W	A		6		Water water	Marie Carrotte (187	(	0		
O X	7						1914X M							120						
E. T.		a	Adv	ance Ta	Х	N. PE				, a		1		0						
N N		b	TDS	<u> </u>		111		1	and the same	7b		11	II	0						
OM		c	TCS			MAN		53.6 5-0	政中的有	持7c		- An		0						
0		d	33000000	Assessn		76.31		1		7d	the	3/1		0	0.2				A CONTRACTOR	
		e	- 0			a+7b+7	+7d)	0787	Name of the last o	- E		175	- Mills		/7e				0	11
	8	Tax F	ayab	e (6-7e)	100	Was .	1995		S. Cal	1	of play of	A STATE OF THE STA		1	8		7		0	
	9	Refu	rd (7e	-6)	1	A Parket	the state of the s	ST.	Residence in the last		A. A.		All		9				0	
	10	Exem	pt Inc	ome	1//	100	- promotion of	ricultu	re	1		- 10		A M	10	-67				
		- 17						hers	TOY O	mro.	4 9 6		1						0	
						All I		VER	IF IL A	TIGH	17.15	The same					_	_	_	
I, MADA	N GO	PALS	AHA		SOI	/ daugh	er of M	ADHU	SUDA	N SAE	A	, hole	ding Per	maner	t Acco	unt Numi	ber _	AMAP	S7077H	1_
solemnly de electronical shown there	eclare ly by ein are	to the me vid	best of e ackr stated	f my kno lowledge and are	owledge ement n in accor	and beli umber n dance w	ef, the in entioned ith the pr	formati l above ovision	is corn	en in the ect and e Incor	ne return l comple ne-tax /	and to	he sched that the 61, in re	ules ti amou spect	hereto int of to of inco	which have stal income me charg	ve bee	en trans d other j	mitted particu	l ilars
PARTNE	s year R	releya	H 10 H	ie assess	ind I am	also con	-19. I fur npetent t	ther de	clare the	nat I an turn ar	n makin id verify	g this i	return in	my ca	pacity	as				
Sign here						W Tr	س		Date	20-	07-2018	3		Place	KOL	KATA				
If the ret	urn has been prepared by a Takereturn Preparer (TRP) give further details as below:																			
Identifica	tion !	No. of	ГRР					Na	me of	TRP						Coun	ter Si	ignatur	e of T	RP
For Offic Receipt N		e Only	Fi	led fron	n IP ad	dress 5	2.66.14.	201		8	1	I		No.						
Date																				
Seal and receiving	100 C TO (100 C)	District the same of the	e .							AACF	L0850H0	5831190	066020071	8967BE	AE2761	5837E716F	B22433	37C3D04	B1EECB	3B1
				1000	** **		7-		-	-		*		70	Town .	- CO = O O M		DOTTO	TOY!	

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

LOKENATH PROJECTS

LOKENATH PROJECTS LOKENATH PROJECTS

Nilima Sarkar, Uma kundu. Partner

Partner

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

### Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

		04 14 2019	Particulars	1-Apr-2017 to	31-Mar-2018
Particulars	1-Apr-2017 to	31-Mar-2018			3,39,47,381.96
Opening Stock Finished Stock (Rav Ph-I) Finished Stock (Rav Ph - II) Work-in-Progress (Rav Ph-III)	1,56,557.00 6,80,456.46 2,98,58,138.50	3,06,95,151.96	Closing Stock Finished Stock (Rav Ph-I) Finished Stock (Rav Ph - II) Work-in-Progress (Rav Ph-III)	1,56,557.00 6,80,456.46 3,31,10,368.50	3,35,47,361.50
Purchase Accounts Purchase (PH-III)	7,28,054.00	7,28,054.00			
Direct Expenses Direct Exp (Ph - III)	25,24,176.00	25,24,176.00			
DIRECT EXPENSES (NN LAND)					
ross Profit c/o		3,39,47,381.96			3,39,47,381.96
Indirect Expenses	129		Gross Profit b/f		
Bank Charges Filing Fees Subscription & Donation	1,180.00 2,600.00 2,000.00		Indirect Incomes Discount Received Transformer Rent Rec.	290.00 1,200.00	1,490.00
			Nett Loss		4,290.00
		5,780.0	0 Total		5,780.00

LOKENATH PROJECTS

mas

Nilima Sarkar. Partner

LOKENATH PROJECTS LOKENATH PROJECTS

uk Uma kundu.

Partner

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)

PER SECUL	Man						PAN		
	Nam		TH PROJECTS	AAC	AACFL0850H				
	LOF	EINE	II I ROULE TO						
		m n	North No	Name Of Premises/B	uilding/Village	100000000000000000000000000000000000000	Form No. which		
	ATTACHER TO	Door/	Block No	Manie Oct.			has be	onically	ITR-5
	156						2011/2000	nitted	
	Road	1/Stree	t/Post Office	Area/Locality			-	Firm	
	JES	SORE	ROAD	DUM DUM			Statu	s Thin	
		-		State		Pin/ZipCo	de Aadl	aar Number/	Enrollment ID
	C25-12000	FLV.	District	State					
	KO	LKAT	A	WEST BENGAL		700074			
	-	national state of	n of AO (Ward / Circle)	25//3\/K () L			Orig	inal or Revise	d ORIGINAL
						n	ate(DD-	мм-үүүү)	06-03-2018
	E-fil		knowledgement Number	427041060060318			1	0	
	1		Total Income				2		0
	2		ctions under Chapter-VI-	A	1250		3	_	0
	3		Income Current Year loss, if any	- 1997 - W.S.			3	а	5388
OME	4	a Not T	ax Payable		2.0		4		0
EON	5		est Payable				5		0
OF	6		Tax and Interest Payable			<u> </u>	6		0
ON	7		s Paid		WA.	IV.	0		n example
COMPUTATION OF INCOME AND TAX THEREON		a	Advance Tax		7a				
		b	TDS		7b	111	0		
A		c	TCS	7	7c		0		
2		d	Self Assessment Tax	(N)	7d	/	7	e	0
		e	Total Taxes Paid (7a+7)	1	40	0			
	8		Payable (6-7e)	N 20 00		9	)	0	
	9	- 10	nd (7e-6)	Agriculture		0			
	10	Exen	pt Income	Others			18 T		
	-			VERIFICA		# DEPT.	- 4		S-SHVZNN
ectronic	erein a ous yea	y me vi	best of my knowledge and de acknowledgement numb stated and are in accordan	belief, the information gives mentioned above is correct with the provisions of the 2037-18. I further declare the competent to make this re	ect and complete a e Income-tax Act, at I am making th	and that the a 1961, in res is return in r	amount o pect of in ny capac	f total income	and other particula
TOTAL STREET			(W	المرادة		halows		THE THE	
				Preparer (TRP) give	turtner details as	Delow.		Counte	r Signature of TR
Identifi	ication	1 No. 0	fTRP	Name of	IKI		and the same		
For Of Receip  Date  Seal a	nt No	nature	Filed from IP addre	ss 202.142.113.114	AACFL0850H0542	7041060060318	BEDA57FC	1E3A01C1B6D180	DA8087D61C659F2D9
Please so POST (	end th	e duly	tax Department or in any o	ntralized Processing Centralized Processing Centralized Italys from date of transmitting ther manner. The confirmation and 2013@yahoo.com	re, Income Tax D ng the data electro ion of receipt of th	epartment, nically. For is Form ITE	Bengalu m ITR-V R-V at IT	ru 560500", b shall not be re D-CPC will be	oy ORDINARY eceived in any other sent to the e-mail

# E 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.

	Name									PAN				
N AND THE CONIC	LO	KENA	TH PROJECTS	AACFL0850H										
	Flat		Block No	Name Of	Buildin	ıg/Village	Form No	ITR-5						
TRESTO		W							electronically transmitted					
MA'SLEC	-		et/Post Office	Area/Loc	170					Di-				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	JES	SSORE	EROAD	DUM DU	UM		116	<b>*</b>	Status	Status Firm				
	Tov	vn/City	//District	State				Pin /	Aadhaar Number					
	KC	LKAT	TA .	WEST E	BENGAL			700074						
	Des	signatio	on of AO (Ward / Circle) 35	(3)/KOL					Origina	l or Revis	ed ORIGINAL			
	E-fi	iling A	cknowledgement Number	68077216	60220317			D	ate(DD-MI	M-YYYY)	22-03-2017			
	1	PARTIE -	s Total Income						1		0			
	2	Dedu	ctions under Chapter-VI-A				3,31		2		0			
	3		Income			- 4		<i></i>	3		0			
COMPUTATION OF INCOME AND TAX THEREON		a	Current Year loss, if any				4 77		3a		31992			
	4	Net 7	Tax Payable						4		0			
PUTATION OF INCO AND TAX THEREON	5	Inter	est Payable						5		0			
OF HE	6	Total	Tax and Interest Payable						6		0			
N X	7	Taxe	s Paid			4	WI							
TA		a	Advance Tax	7a					0					
5 8		b	TDS				7b		0					
A		c	TCS			7c			0					
5		d	Self Assessment Tax			7d			0					
	1	e	Total Taxes Paid (7a+7b+	+7b+7c +7d)					7e					
	8	Tax	Payable (6-7e)			8		0						
	9	Refu	and (7e-6)				9		0					
	10	Even	npt Income	Agriculture					10					
	10	Exem	apt meome	Other	TION		1.0							
electronica	declar ally by rein a us yea	e to the y me vi re truly ar relev	son/ daug best of my knowledge and be de acknowledgement number stated and are in accordance ant to the assessment year 201	elief, the informentioned at with the prov 6-17. I further	rmation give bove is correlations of the er declare the	en in the ect and e Income hat I am	complete and re-tax Act, is making thi	I the schedul nd that the ar 1961, in resp	es thereto we mount of tot ect of incom	tal income ne charge:	and other particulars			
Sign here	e		Medi	٠٠	Date	22-0	03-2017	P	lace KOLI	KATA				
If the re	eturn	has be	en prepared by a Tax Refur	n Preparer (	(TRP) give	further	details as	below:						
Identific	cation	No. of	TRP		Name of	TRP				Counte	r Signature of TRP			
For Off		se Onl	y Filed from IP address	202.142.113	3.142									
Date Seal and receiving			of			AACF	L0850H05680	77 <mark>2</mark> 16022031 <mark>7</mark> 4		2BDC9CB096	84D11B4AB0AA92FC0EE			

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