

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name THE CASTLE DEVELOPER		PAN AAJFT6765E	
Flat/Door/Block No MILAN MARKET 1ST FLOOR	Name Of Premises/Building/Village BIATENDA	Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office P.O. & P.S. RAJARIHAT	Area/Locality RAJARIHAT BAZAR		
Town/City/District NORTH 24 PARGANAS	State WEST BENGAL	Pin/Zip Code 700135	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 26(2), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 216183180300818		Date(DD-MM-YYYY) 30-08-2018	

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	7c	0
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		
	Others		

VERIFICATION

I, **JAMALUDDIN BISWAS** son/ daughter of **S. A. BISWAS**, holding Permanent Account Number **AITPB0996M** 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 **30-08-2018** 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 **115.187.46.208**

Date
Seal and signature of receiving official



AAJFT6765E0521618318030081894DEE490548D6E4AB85D09D523CB59A7D0F67943

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 **castle6765e@rediffmail.com**

THE CASTLE DEVELOPER

Vill.- Bhatenda, Milan Market 1st Floor, P.O.+ P.S. Rajarhat, 24 Pgs (N), Pin- 700135

Trading and Profit & Loss Account for the Year ended on 31st March 2018

Particulars	Amount (Rs.)	By Sales	Amount (Rs.)
To Opening Stock		.. Closing Stock	-
- Work - in - progress	1,33,144.00	- Work - in - progress	1,77,537.00
.. Bank Charges	413.00		
.. Surveyor Engg Fees	8,500.00		
.. Profession Tax	2,500.00		
.. Soil Test Exp	20,000.00		
.. Soil Research Exp	12,980.00		
.. Net Profit c/d	-		
	<u>1,77,537.00</u>		<u>1,77,537.00</u>

THE CASTLE DEVELOPER

Vill.- Bhatenda, Milan Market 1st Floor, P.O.+ P.S. Rajarhat, 24 Pgs (N), Pin- 700135

Balance Sheet as at 31st March 2018

<u>Liabilities</u>	Amount (Rs.)	Amount (Rs.)	<u>Assets</u>	Amount (Rs.)	Amount (Rs.)
Partners Capital Account			Fixed Assets		
Arpan Mondal	3,000,000.00		Loan & Advance		
Chandrani Dutta	450,000.00		<u>Advance to Landlords</u>		
Jamaluddin Biswas	475,000.00		Dilip Bhaumik	1,000,000.00	
Mala Dutta	<u>450,000.00</u>	4,375,000.00	Prabir Kr. Bhaumik	1,000,000.00	
Unsecured Loan			Tarun Kr. Bhaumik	1,000,000.00	
			Reena Chaudhury	1,500,000.00	
			Aditya Mukherjee	150,000.00	
			Niladri Mukherjee	<u>200,000.00</u>	4,850,000.00
			Current Assets		
Loan from Basundhara Realtors		825,000.00	Closing Stock		177,537.00
			· Work · in · progress		110,096.00
			Cash at bank		62,367.00
			Cash in hand		
		<u><u>5,200,000.00</u></u>			<u><u>5,200,000.00</u></u>