# W 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)

and I am also competent to make this return and verify it.    Date   30-08-2018   Place KOLKATA	тие	Name												
		THE CASTLE DEVELOPER								PAN				
Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA		DE LOPEK								AAJFT6765E				
Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA	NIC	Flat/Door/Block No No. 1 No. 100 No. 1								-				
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Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA	TTA FCI ISSI					BHATENDA					electronically 1116-3			
Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA	ELI SM					Area/Locality								
Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA	FO	P.O. & P.S. RAJARHAT					ΛD					THE STATE OF THE S		
Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA	TE I	Tan		m			AIX				Status Firm			
Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA	PERSONAI DA					State Pin/ZinCode				Andhuar Number/ Fundles at ID				
Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA						WEST BENGAL 700135			Addita	iai Numberi	Enrollme	nt 11)		
Designation of AO (Ward / Circle)   WARD 26(2), KOLKATA														
E-filing Acknowledgement Number   216183180300818   Date(DD-MM-YYYY)   30-08-2018		Des	signatio	n of A	O (Ward / Circle) WA	RD 26(2), KOLKATA	١			7	Origin	al or Revised	OBIG	
1 Gross Total Income   1   0   0		E-filing Acknowledgement Number 216183180300019												
Delictions under Chapter-VI-A    2						100000018				Date		M-YYYY)	30-08-2	018
Seal and signature of  3 Total Income		2	Dedu	ctions	under Chapter-VI-A						-			0
a Self Assessment Tax 7d 0  B Tax Payable (6-7c) 7e 0  Refund (7c-6) 8 0  Refund (7c-6) 9 0  Refund (7c-6) 10  Refund (7c-6) 9 0  Refund (7c-6) 9	Eu	3	Total	Incor	ne	Marie Company	E <sub>2</sub>							0
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a Self Assessment Tax 7d 0  B Tax Payable (6-7c) 7e 0  Refund (7c-6) 8 0  Refund (7c-6) 9 0  Refund (7c-6) 10  Refund (7c-6) 9 0  Refund (7c-6) 9	NCS					with the		74A			_			
d Self Assessment Tax 7d 0  e Total Taxes Paid (7a+7b+7c+7d) 7e 0  8 Tax Payable (6-7c) 8 0  9 Refund (7c-6) 9 0  10 Exempt Income Agriculture 0  Others 10  VERIFICATION  1. JAMALUDDIN BISWAS 5 50n/ daughter of S. A. BISWAS 5 1  olemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted hown 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 particulars to the assessment year 2018-19. I further declare that I am making this return in my capacity as 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  Seal and signature of	F I	-				AT AN LES	N.Y	11.11						
d Self Assessment Tax 7d 0  e Total Taxes Paid (7a+7b+7c+7d) 7e 0  8 Tax Payable (6-7c) 8 0  9 Refund (7c-6) 9 0  10 Exempt Income Agriculture 0  Others 10  VERIFICATION  1. JAMALUDDIN BISWAS 5 50n/ daughter of S. A. BISWAS 5 1  olemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted hown 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 particulars to the assessment year 2018-19. I further declare that I am making this return in my capacity as 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  Seal and signature of	NC TI	- 100	Total	Tax,	Interest and Fee Payable	\$250,230	3/	11	11					100
d Self Assessment Tax 7d 0  e Total Taxes Paid (7a+7b+7c+7d) 7e 0  8 Tax Payable (6-7c) 8 0  9 Refund (7c-6) 9 0  10 Exempt Income Agriculture 0  Others 10  VERIFICATION  1. JAMALUDDIN BISWAS 5 50n/ daughter of S. A. BISWAS 5 1  olemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted hown 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 particulars to the assessment year 2018-19. I further declare that I am making this return in my capacity as 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  Seal and signature of	XX.					17.35	1	1	81					0
d Self Assessment Tax 7d 0  e Total Taxes Paid (7a+7b+7c+7d) 7e 0  8 Tax Payable (6-7c) 8 0  9 Refund (7c-6) 9 0  10 Exempt Income Agriculture 0  Others 10  VERIFICATION  1. JAMALUDDIN BISWAS 5 50n/ daughter of S. A. BISWAS 5 1  olemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted hown 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 particulars to the assessment year 2018-19. I further declare that I am making this return in my capacity as 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  Seal and signature of	7.T.V				M 18	process of	7a	1		0				
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e Total Taxes Paid (7a+7b+7c+7d) 7c 0  8 Tax Payable (6-7c) 8 0  9 Refund (7c-6) 9 Refund (7c-6) 9 0  10 Exempt Income Agriculture Others 10  VERIFICATION  1. JAMALUDDIN BISWAS 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	9					Yarright a	7c	J.Y.	7		10.6			
8 Tax Payable (6-7e) 9 Refund (7c-6) 10 Exempt Income Agriculture Others VERIFICATION  1. JAMALUDDIN BISWAS olemnly declare to the best of my knowledge and belief, the information given in the return and the amount of total income and other particulars hown therein are truly stated and are in accordance with the provissions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for partners  Bign here Date Date Ounter Signature of  Tel 0  8 0  9 0  ATTPB0996M  AITPB0996M  A						N. V.	7d	Por 11 1	/					
9 Refund (7e-6) 9 Refund (7e-6) 9 0 0  10 Exempt Income Agriculture Others 10  VERIFICATION  1. JAMALUDDIN BISWAS 500 daughter of S. A. BISWAS 500 daughter of S. A. BISWAS 500 deminds declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted dectronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as 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		e Total Taxes Paid (7a+7b+7c+7d)							7e		200000000000000000000000000000000000000	0		
10   Exempt Income   Agriculture   9   0   0										177.7				
VERIFICATION  1. JAMALUDDIN BISWAS    Son   daughter of S. A. BISWAS   Son   Abuse   Airphologo   Airphologo		-	O-market							9	a de			
VERIFICATION  1. JAMALUDDIN BISWAS son/ daughter of S. A. BISWAS , holding Permanent Account Number AITPB0996M lectronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars hown 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 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		10 Exempt Income								1.0	10"			
I. JAMALUDDIN BISWAS  son/ daughter of S. A. BISWAS olemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted lectronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars hown 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 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  Date  Seal and signature of				1	The Mile		TION	1 1 9 9 1 1 1 1	No. of	plant .	10	F		
olemly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted lectronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars he 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  For Office Use Only  Receipt No Filed from IP address 115.187.46.208  Date Seal and signature of	1 143541	LUN	DIN DI		700	Sept 1 has a second	TIO	1327	and the second	_	100			
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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  Partner  Name of TRP  Seal and signature of	shown there	ein ar	e truly	stated	and are in accordance with	late of	out un	a complete and	mat me	amou	int of to	tal income and	d other par	ticulars
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If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:  Identification No. of TRP  Name of TRP  For Office Use Only Receipt No  Filed from IP address  I15.187.46.208  Place KOLKATA  Counter Signature of TRP  Counter Signature of TRP  Seal and signature of					and I am also com	petent to make this re	turn a	nd verify it.		,	apacity i			
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receiving official AAJFT6765E0521618318030081894DEE490548D6E4AB85D09D523CB59A7D0F67943	Seal and signature of					AAJF	T6765E05216183	180300818	94DEE	490548D6	SE4AB85D09D523	CB59A7D0F	67943	

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

### 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

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Partners Capital Accoun			Fixed Assets		
Arpan Mondal Chandrani Dutta	3,000,000.00		Loan & Advance Advance to Landlords		
Jamaluddin Biswas	450,000.00 475,000.00		Dilip Bhaumik Prabir Kr. Bhaumik	1,000,000.00 1,000,000.00	
Mala Dutta	450,000.00	4,375,000.00	Tarun Kr. Bhaumik Reena Chaudhury	1,000,000.00 1,500,000.00	
Unsecured Loan	100,000.00		Aditya Mukherjee Niladri Mukherjee	150,000.00 200,000.00	4,850,000.00
		825,000.00	Current Assets		
Loan from Basundhara	a Realtors		Closing Stock  · Work · in · progress		177,537.00
			Cash at bank		110,096.00
			Cash in hand		62,367.00
		5,200,000.00			5,200,000.00