

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 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name GREEN SQUARE PROJECTS		PAN AAOFG4084A	
Flat/Door/Block No C-4	Name Of Premises/Building/Village		Form Number ITR-4
Road/Street/Post Office 211 BT.ROAD.	Area/Locality BARANAGAR		Status Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700036	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 43(3), KOLKATA	
e-Filing Acknowledgement Number		878549890240819	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	535616
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	535620
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	167113
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	167113
7	Taxes Paid		
	a Advance Tax	7a	170000
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c+7d)	7e	170000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2890
10	Exempt Income		
	Agriculture	0	
	Others	0	
		10	0

VERIFICATION

I, ANITA GUPTA, son/ daughter of LATE KAPIL DEO KHANDE, 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 878549890240819 is correct and complete and is in accordance with the provisions of the Income-tax Act, GREEN SQUARE PROJECTS 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 AEVVK6197E.

Sign here

Pradip Chakar
Partner

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

24-08-2019 19:40:21

Source IP address

203.163.239.160

Seal and signature of receiving official

AAOFG4084A04878549890240819/CECBD60C12473442B8B9CB5F8E865D6B6B9F4A6

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 ca.rakeshgupta.kol@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

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 GREEN SQUARE PROJECTS		PAN AAOFG4084A	
Flat/Door/Block No C-4, 3/2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office 211, B.T. ROAD	Area/Locality BARANAGAR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700036	Status Firm Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) WARD 43(3), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 106260300120818		Date(DD-MM-YYYY) 12-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1144704
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	1144700
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	353712
5	Interest and Fee Payable	5	3537
6	Total Tax, Interest and Fee Payable	6	357249
7	Taxes Paid		
a	Advance Tax	7a	350000
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	7251
e	Total Taxes Paid (7a+7b+7c +7d)	7e	357251
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		

VERIFICATION

I, ANITA GUPTA son/ daughter of KAPIL DEO KHANDELWAI, holding Permanent Account Number AEWPK6197E 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 12-08-2018

Place KOLKATA

If the return has been prepared by a Tax Return Preparer (TRP) give further details GREEN SQUARE PROJECTS

Identification No. of TRP	Name of TRP ✓ Pradip Ch Kar / Partner	Counter Signature of TRP
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For Office Use Only

Receipt No

Filed from IP address 150.129.110.129

Date

Seal and signature of receiving official



AAOFG4084A0410626030012081820E6D8CC7449395B764693067076F4AD669C7B05

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 ca.rakeshgupta.kol@gmail.com

FORM
ITR-VINDIAN 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 GREEN SQUARE PROJECTS		PAN AAOFG4084A	
Flat/Door/Block No C-4	Name Of Premises/Building/Village MALANCHA ABASAN		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office 211, B.T. ROAD	Area/Locality BARANAGAR		Status Firm
Town/City/District KOLKATA/NORTH 24 PARGANAS	State WEST BENGAL	Pin/ZipCode 700036	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 43 (3) KOL		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 480149600220318		Date(DD-MM-YYYY)	22-03-2018

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	0
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, ANITA GUPTA son/ daughter of LATE KAPIL DEO KHANDE, holding Permanent Account Number AEWPK6197E 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 GREEN SQUARE PROJECTS Date 22-03-2018 Place KOLKATA
Anita Gupta

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	<i>Partner</i>	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Filed from IP address 14.96.22.218

Date

GREEN SQUARE PROJECTS

Seal and signature of
receiving official

✓ Radipal Kar
Partner



AAOFG4084A0548014960022031838AEF685D21786C0337A02073FE51F0E7D89AC53

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