## ETTR-V

Identification No. of TRP

For Office Use Only ?"

Scal and signature of

Date of submission

Source IP address

Receipt No

### 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

Counter Signature of TRP

ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically (Please see Rule 12 of the Income-tax Rules, 1962) GREEN SQUARE PROJECTS PERSONAL ENFORMATION AND THE AAOFG4084A Flat/Door/Block No ACKNOWLEDGEMENT Name Of Premises/Building/Village C-4 Form Number ITR-4 Road/Street/Post Office Area/Locality 211 BT ROAD. BARANAGAR Status Firm Town/City/District State Pin/ZipCode Filed u/s KOLKATA WEST BENGAL 700036 139(1)-On or before due date Assessing Officer Details (Ward/Circle) WARD 43(3), KOLKATA e-Filing Acknowledgement Number 878549890240819 Gross Total Income 535616 2 Total Deductions under Chapter-VI-A 2 () 3 Total Income 3 COMPUTATION OF INCOME 535620 3a Deemed Total Income under AMT/MAT 3a 0 3b Current Year loss, if any AND TAX THEREON () 4 Net Tax Payable 4 167113 5 Interest and Fee Payable 5 0 Total Tax, Interest and Fee Payable 6 167113 Taxes Paid Advance Tax 78 170000 b TDS 7b 0-TCS 7e 0 Self Assessment Tax 7d0 Total Taxes Paid (7a+7b+7c+7d) 7e 170000 8 Tax Payable (6-7e) 8 () 9 Refund (7e-6) 9 2890 Agriculture 10 0 Exempt Income 10 Others 0 VERIFICATION son/ daughter of LATE KAPIL DEO KHANDE, solemnly declare that to the best of my knowledge and ANITA GUPTA Hief, the information given in the return which has been submitted by me vide acknowledgement number 878549890240819 correct and complete and is in accordance with the provisions of the Income-tax Act, UNREINSQUAREIPROJECTS making this return in my capacity and I am also competent to make this return and verify it. I am holding permanent account number AEWPK6197E Sign here If the return has been prepared by a Tax Return Preparer (TRP) give further details as below

Name of TRP

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

24-08-2019 19;40:21

203.163.239.160

# F ITR-V

address

#### 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) GREEN SQUARE PROJECTS PERSONAL INFORMATION AND THE AAOFG4084A DATE OF ELECTRONIC Flat/Door/Block No Form No. which Name Of Premises/Building/Village has been C-4, 3/2 ITR-4 TRANSMISSION electronically transmitted Road/Street/Post Office Area/Locality 211, B.T. ROAD BARANAGAR Firm Status Town/City/District State Pin/ZipCode Aadhaar Number/ Enrollment ID KOLKATA WEST BENGAL 700036 Designation of AO (Ward / Circle) WARD 43(3), KOLKATA Original or Revised ORIGINAL 106260300120818 Date(DD-MM-YYYY) 12-08-2018 E-filing Acknowledgement Number **Gross Total Income** 1144704 1 2 Deductions under Chapter-VI-A 2 3 **Total Income** 3 1144700 COMPUTATION OF INCOME Current Year loss, if any 3a4 Net Tax Payable AND TAX THEREON 4 353712 5 Interest and Fee Payable 5 3537 Total Tax, Interest and Fee Payable 357249 Taxes Paid Advance Tax 350000 a 7a TDS 7b b (). 7c TCS 0 Self Assessment Tax 7251 Total Taxes Paid (7a+7b+7c+7d) 357251 8 Tax Payable (6-7e) 8 9 Refund (7e-6) 9 () Agriculture 10 Exempt Income 10 Others VERIFICATION son/daughter of KAPIL DEO KHANDELWAI, holding Permanent Account Number AEWPK6197E I, ANITA GUPTA 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 deriven SQUARE PROJECTS Identification No. of TRP Counter Signature of TRP Name of TRP tradip ch Kas Partner For Office Use Only 150.129.110.129 Filed from IP address Receipt No Date Seal and signature of AAOFG4084A0410626030012081820E6D8CC7449395B764693067076F4AD669C7B05 receiving official 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

ca rakeshgupta.kol@gmail.com

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#### 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

100				(Plea	ise see Rule 12 of the Inco	me-tax Rules,	, 1962)				
100 C	Name							PAN			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	GREEN SQUARE PROJECTS					,			AAOFG4084A		
								AAOFC	J4004A		
	Flat	t/Door/	Block No		Name Of Premises/	Name Of Premises/Building/Village			Form No. which has been		
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	211	, B.T. I	ROAD		BARANAGAR	BARANAGAR			Firm		
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	KOLKATA/NORTH 24 PARGANAS				WEST BENGAL	WEST BENGAL 700036					
	D. J. C. S. A. O. C. J. J. C. J. S. C. S.					TO I			Original or Revised ORIGINAL		
	Designation of AO (Ward / Circle) 43 (3) KOL										
	E-filing Acknowledgement Number 480149600220318 Dat							te(DD-MN	1-YYYY)	22-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross	s Total Income					1		0	
	2	Dedu	ctions under Ch	apter-VI-A		11.25		2		0	
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		c	TCS		* -	7e				Alexander (Property)	
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	e Total Taxes Paid (7a+7b+				+7d)			7e		0	
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		Others VERIFICATION									
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I, ANIT	<u>a gu</u>	PTA	The Res	son/daug	nter of LATE KAPIL 1	DEO KHAN	DE, holding Perman	ent Accou	nt Number	AEWPK6197E	
solemnly	declar	te to the	best of my know	ledge and be	lief, the information given mentioned above is corr	en in the retured	irn and the senedule:	ount of tot	al income a	nd other particular	
shown the	erein a	re truly	stated and are in	accordance	with the provisions of th	ie Income-tax	: Act, 1961, in respe	ct of incom	ie chargeal	ole to income-tax fo	
the previo	ous ye	ar relev	ant to the assessm	nent year 201	7-18. I further declare the	hat I am maki	ing this return in my	capacity a	s		
PARTN	ER	DECK	I SQUARE PR		ompetent to make this re	eturn and veri	ify it.				
Sign her	e F	nira	Oupro.	MEDIA	Date	22-03-20	18 Pla	ce KOLK	ATA		
If the r				a Tay Retur	n Prenarer (TRP) give	further deta	ils as below:				
If the return has been prepared by a Tax Return					Name of TRP				Counter	Signature of TRI	
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