

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
Assessment Year
2018-19

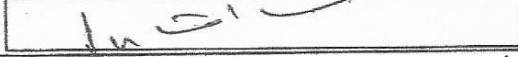
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

| | | | | |
|---|---|-------------------------------|--|--------------------|
| Name D S ENTERPRISE | | | PAN AALFD7379J | |
| Flat/Door/Block No 23/29 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-5 | |
| Road/Street/Post Office J N SANKAR STREET | Area/Locality J N SANKAR STREET | | | Status Firm |
| Town/City/District KOLKATA | State WEST BENGAL | Pin/Zip Code 700048 | Aadhaar Number/ Enrollment ID | |
| Designation of AO (Ward / Circle) 49(2)/KOLKATA | | | Original or Revised | ORIGINAL |
| E-filing Acknowledgement Number 444518730280319 | | Date(DD-MM-YYYY) | 28-03-2019 | |

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 | 1000 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 1000 |
| 7 | Taxes Paid | | |
| | a Advance Tax | 7a | 0 |
| | b TDS | 7b | 0 |
| | c TCS | 7c | 0 |
| | d Self Assessment Tax | 7d | 1000 |
| | e Total Taxes Paid (7a+7b+7c+7d) | 7e | 1000 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 0 |
| 10 | Exempt Income | 10 | |
| | Agriculture | | |
| | Others | | |


I, **SHANTANU KUMAR SUR** son/ daughter of **LATE BIMAL CHANDRA S**, holding Permanent Account Number **ALEPS2359D** 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 **28-03-2019** 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 **202.142.93.48**
 Date
 Seal and signature of receiving official



AALFD7379J0544451873028031956A770F2DCE1D4566D9F485E4BF67803DF379667

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 **surshantanu95@gmail.com**

MS. D S ENTERPRISE

23/29 J.N Sarkar Shreet

Kolkata – 700048

Profit & Loss Account for the year ended 31st March, 2018

| | | | |
|--------------------|----------|------------------|----------|
| To Opening W I P | 10504020 | By Closing W I P | 18238545 |
| Promoting Licence | 10000 | | |
| Licence & Taxes | 21000 | | |
| Architect Fees | 85000 | | |
| Plan Sanction Fees | 155000 | | |
| Donation | 20000 | | |
| Construction Exp. | 7010000 | | |
| Salary | 360000 | | |
| Office Exp | 19525 | | |
| Brokerage Exp | 54000 | | |
| | 18238545 | | 18238545 |

Balance sheet as on 31st March, 2018

| | | | |
|--|----------|---------------|----------|
| Opening Capital | 5658310 | Closing W I P | 18238545 |
| Loan A/C | 2000000 | Cash at Bank | 3534475 |
| Current Liability (Advance Flat Booking) | 14140000 | Cash in Hand | 25290 |
| | 21798310 | | 21798310 |