F ITR-V

Seal and signature of

receiving official

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

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

	148	Name									PAN				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	CI	TY DE	VEL	OPERS								AALFC3271C			
	Flat/Door/Block No					Name Of Premises/Building/Village					1	Form No. which			
	RO	OOM N	01								- 1	has been electron		ITR-5	
											- 1	transmit	•		
	Road/Street/Post Office					Area/Loca	•								
	1ST FLOOR					135A CENTRAL AVENUE						Status Firm			
	Town/City/District					State Pin/ZipCode					Aadhaar Number/ Enrollment ID			t ID	
	KOLKATA					WEST BENGAL 700012									
	De	signatio	on of	AO (Ward / Circle)	WARI	RD 43(3), KOLKATA					Original or Revised ORIGINAL				
	E-f	iling A	cknov	vledgement Number	3	376514200)270118				Date	e(DD-MM-YYYY) 27-01-2018			
	1	Gros	s Tota	al Income								1			0
	2	2 Deductions under Chapter-VI-A						#US.	A			2			0
ല	3	3 Total Income										3			0
OMO	_	a Not 7		rent Year loss, if any ayable	A. S.	A A		39-6	- 10			3a 4			115
INC.	$\frac{4}{5}$					***	A 100 C 100	NA.	11.11	h.		5			0
OF]	- 6	Interest Payable Total Tax and Interest Payable										6	- Algertania		0
COMPUTATION OF INCOME AND TAX THEREON	$\frac{3}{7}$							Ä	1	1					
TAT		а	Adv	ance Tax	A			7a	1		0				
54 ON		b	TDS	S (X	J	\\	- 302	⊬7b	- 17	///	0	,			
MO		С	TCS		1		TAN BENKER	7c	\mathcal{A}	Ц	0				
0		d		Assessment Tax	M	- 22		7d	as II	<u>/</u>	0				
		е		al Taxes Paid (7a+7b	+7¢+7	(d) 20/1	Par	* Ca	(A) (A) (A)	After the second		7e			0
	8 Tax Payable (6-7e) 9 Refund (7e-6)										8	and of the state o		0	
	9	Reiu	na (7)	350)	William Control	Agricul	ture music	Manual Manual	Satural Property of the Party o	and the last	197	h 9"			0
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solemnly de	eclar	e to the	best c	of my knowledge and b	belief,	the inform	iation give	en in th	e return and	the schedu	les tl	hereto w	hich have be	een transmit	ted
clectronical	ly by	me vio	ie ack stated	nowledgement number	r ment	the provisi	ve is corre	ect and Incom	complete and e-tax Act. 19	i that the a 961, in resu	mou sect	int of tota of incom	ai income ar ie chargeab	id other par le to income	ticulars e-tax for
the previou	s yea	r releva	nt to	the assessment your 20 and I am also	17-18	. I further	declare th	at I am	making this	return in n	ny ca	apacity a	s		
Sign here				Sumai Agai											
_				- CONT.			Date		1-2018		lace	SILIG	URI		- Acceptant of a
If the ret	urn	has bee	n pre	pared by a Tax Retu	rn Pre	parer (TI	RP) give f	further	details as b	elow:					
Identification No. of TRP						1	Name of 7	ΓRP					Counter	Signature o	f TRP
For Office Use Only Receipt No Filed from IP address 117.					201.121.7	4			No.		30		£		
Date															

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

MEGALUMINA@GMAIL.COM

AALFC3271C05376514200270118CDC54256885D3F58294196D0CF2EDFD8D28F037A

CITY DEVELOPERS ROOM NO-1, 1ST FLOOR, 135A CENTRAL AVENUE, KOLKATA - 700012 (PAN- AALFC3271C)

PREVIOUS YEAR: 2016-17

DOI: 01/06/2016

ASSESSMENT YEAR: 2017-18

EMAIL ID - megalumina@gmail.com

MOBILE NO. - 9434044592 WARD NO. 43(3), KOLKATA

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION:

Net Loss as per Profit & Loss Account

(115.00)

TOTAL INCOME

(115.00)

TOTAL INCOME (ROUNDED OFF)

(120.00)

TAX ON TOTAL INCOME

NIL

PARTNERS CAPITAL ACCOUNT

NARESH AGARWAL					
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT		
		By Balance b/d			
" Balance c/f	10,54,000.00	" Addition	10,54,000.00		
	10,54,000.00		10,54,000.00		

	PREM KUN	EM KUMAR AGARWAL					
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT				
		By Balance b/d					
" Balance c/f	17,00,000.00	" Addition	17,00,000.00				
	17,00,000.00		17,00,000.00				

Navel Kuna Jawal

BALANCE SHEET AS ON 31/03/2017					
CAPITAL & LIABILITIES	AMOUNT		AMOUNT		
Partners Capital Account Naresh Agarwal Prem Kumar Agarwal	10,54,000.00 17,00,000.00	Security Deposit : Mariegold Industries Pvt Ltd	31,00,000.00		
<u>Unsecured Loans</u> Anshu Agarwal	5,00,000.00	HDFC Bank Ltd, Siliguri (A/c No. 50200020553788 & IFSC CODE - HDFC0001239) Yes Bank Ltd, Siliguri (A/c No. 055263700000500 & IFSC CODE - YESB0000552)	1,01,885.00 52,000.00		
•		Profit & Loss Account	115.00		
•	32,54,000.00		32,54,000.00		

Partners Details

Name	Residential Address	DOB	PAN	Share of Profit %
Sri Prem kr Agarwal Sri Utsav Mittal Sri Naresh Agarwal Sri Sanjay Agarwal Sri Rakesh Kr Gupta Sri Roopchand Prasad	3rd Mile Sevoke Road, Siliguri -734008 3rd Mile Sevoke Road, Siliguri -734008 Nehru Road, Khalpara, Siliguri-734005 Nehru Road, Khalpara, Siliguri-734005 Nehru Road, Khalpara, Siliguri-734005 Nehru Road, Khalpara, Siliguri-734005	23-09-1964 06-09-1989 29-02-1976 31-12-1969 19-11-1982 01-07-1958	AGIPA6182D BFFPM8756J ACYPA5122D ADMPA5695G AFLPG0451K AFHPP8489A	16.67 16.67 16.67 16.66 16.66
Sri Roopchand Prasad	Nehru Road, Khalpara, Siliguri-734005	01-07-1958	AFHPP8489A	16.67

Nature of Business

Naruh Kuma Againa

Signatory:

Naresh Agarwal

(Partner of City Developers)

S/o Late Kailash Chand Agarwalla