

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 CITY DEVELOPERS		PAN AALFC3271C	
	Flat/Door/Block No ROOM NO - 1, 1ST FLOOR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
	Road/Street/Post Office	Area/Locality 135A CENTRAL AVENUE		
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700012	Status Firm
	Designation of AO (Ward / Circle) WARD NO. 43(3), KOLKATA			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 657061620180618		Date(DD-MM-YYYY) 18-06-2018	

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 and Fee Payable	5	0
	6	Total Tax, Interest and Fee 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			
	Agriculture			
	Others			

I, **NARESH AGARWAL** son/ daughter of **LATE KAILASH CHAND AG**, holding Permanent Account Number **ACYPA5122D** 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** **CITY DEVELOPERS** and am so competent to make this return and verify it.

Sign here *Narash Kumar Agarwal* Date **18-06-2018** Place **SILIGURI**

If the return has been prepared by **Partner** 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 **103.218.176.171**
 Date
 Seal and signature of receiving official



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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**

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

PREVIOUS YEAR: 2017-18

DOI : 01/06/2016

ASSESSMENT YEAR: 2018-19

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

TOTAL INCOME

-

TOTAL INCOME (ROUNDED OFF)

-

TAX ON TOTAL INCOME

NIL

PARTNERS CAPITAL ACCOUNT

NARESH AGARWAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	10,54,000.00
" Balance c/f	10,54,000.00	" Addition	-
	<u>10,54,000.00</u>		<u>10,54,000.00</u>

PREM KUMAR AGARWAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	17,00,000.00
" Balance c/f	17,00,000.00	" Addition	-
	<u>17,00,000.00</u>		<u>17,00,000.00</u>

ANSHU AGARWAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	5,00,000.00
" Balance c/f	5,00,000.00	" Addition	-
	<u>5,00,000.00</u>		<u>5,00,000.00</u>

CITY DEVELOPERS
Naresh Kumar Agarwal
 Partner

UTSAV MITTAL			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	-
" Balance c/f	1,00,000.00	" Addition	1,00,000.00
	<u>1,00,000.00</u>		<u>1,00,000.00</u>

BALANCE SHEET AS ON 31/03/2018			
CAPITAL & LIABILITIES	AMOUNT		AMOUNT
Partners Capital Account		Security Deposit :	
Naresh Agarwal	10,54,000.00	Mariegold Industries Pvt Ltd	31,00,000.00
Prem Kumar Agarwal	17,00,000.00	HDFC Bank Ltd, Siliguri	1,63,885.00
Anshu Agarwal	5,00,000.00	(A/c No. 50200020553788 & IFSC	
Utsav Mittal	1,00,000.00	CODE - HDFC0001239)	
Current Liabilities		Advances:	
Tds Payable	10,000.00	Studio 4th Dimension	1,00,000.00
		Profit & Loss Account	115.00
	<u>33,64,000.00</u>		<u>33,64,000.00</u>

Partners Details

Name	Residential Address	DOB	PAN	Share of Profit %
Sri Prem kr Agarwal	3rd Mile Sevoke Road, Siliguri -734008	23-09-1964	AGIPA6182D	25
Sri Utsav Mittal	3rd Mile Sevoke Road, Siliguri -734008	06-09-1989	BFFPM8756J	25
Sri Naresh Agarwal	Nehru Road, Khalpara, Siliguri-734005	29-02-1976	ACYPA5122D	25
Mrs Anshu Agarwal	Nehru Road, Khalpara, Siliguri-734005	10-10-1980	ACSPA3310R	25

Nature of Business CITY DEVELOPERS
Real Estate Business

Naresh Kumar Agarwal

Signatory: Naresh Agarwal Partner S/o Late Kailash Chand Agarwalla
 (Partner of City Developers)