

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]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name CITY DEVELOPERS		PAN AALFC3271C	
Flat/Door/Block No ROOM NO - 1, 1ST FLOOR	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office	Area/Locality 135A, CENTRAL AVENUE		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700012	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 43(3), KOLKATA		e-Filing Acknowledgement Number 532061160260619	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	65168
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	10	

VERIFICATION

I, NARESH AGARWAL son/ daughter of LATE KAILASH CHAND AG, 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 532061160260619 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number ACYPA5122D.

CITY DEVELOPERS

Sign here

Naresh Kumar Agarwal

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

26-06-2019 14:26:06

Source IP address

117.201.118.239

Seal and signature of
receiving official

AALFC3271C055320611602606192F7C1911ED7BFDA9C3062DE3027E944EC0FD1CA0

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 MEGALUMINA@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

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

PREVIOUS YEAR: 2018-19

DOI : 01/06/2016

ASSESSMENT YEAR: 2019-20

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 65,168.00

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	
	10,54,000.00		10,54,000.00

PREM KUMAR AGARWAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	17,00,000.00
" Balance c/f	17,00,000.00	" Addition	
	17,00,000.00		17,00,000.00

ANSHU AGARWAL

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	5,00,000.00
" Balance c/f	5,00,000.00	" Addition	
	5,00,000.00		5,00,000.00

CITY DEVELOPERS

Narain Kumar Agarwal
 Partner

UTSAV MITTAL			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		By Balance b/d	1,00,000.00
" Balance c/f	6,68,000.00	" Addition	5,68,000.00
	<u>6,68,000.00</u>		<u>6,68,000.00</u>

BALANCE SHEET AS ON 31/03/2019			
CAPITAL & LIABILITIES	AMOUNT		AMOUNT
Partners Capital Account		Work in Progress	9,15,389.00
Naresh Agarwal	10,54,000.00	GST Input	1,60,842.00
Prem Kumar Agarwal	17,00,000.00	Security Deposit :	
Anshu Agarwal	5,00,000.00	Mariegold Industries Pvt Ltd	31,00,000.00
Utsav Mittal	6,68,000.00	HDFC Bank Ltd, Siliguri	43,289.00
Current Liabilities		(A/c No. 50200020553788 & IFSC CODE - HDFC0001239)	
Sundry Creditors	3,62,803.00	Profit & Loss Account	65,283.00
	<u>42,84,803.00</u>		<u>42,84,803.00</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	ACYP5122D	25
Mrs Anshu Agarwal	Nehru Road, Khalpara, Siliguri-734005	10-10-1980	ACSPA3310R	25

Nature of Business

Real Estate Business

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

DATE OF RETURN FILING	A.Y	DUE DATE	CARRY FORWARD LOSS
27-01-2018	2017-18	31-07-2017	115.00
	2019-20	31-07-2019	65,168.00

CITY DEVELOPERS

Naresh Kumar Agarwal
Partner