

FORM ITR-V	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>		Assessment Year <b>2020-21</b>
	[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)]		

Name	SSMS CONSTRUCTION		
PAN	ADHFS5123L	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	969636730301220

**VERIFICATION**

I, SUBHAS DEBNATH son/ daughter of JOGESH CHANDRA DEBNATH, 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 969636730301220 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 **S.S.M.S. CONSTRUCTION** Return Id number AEXPD2856A.

Signature	<i>Subhas Debnath</i>		
Date of submission	30-12-2020 21:50:43	Partners	Source IP address 182.66.160.19

System Generated barcode	 <small>ADHFS5123L058669367303012205FDE68E9B79F26FBA70C89A979CB217492B42FE3</small>
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**Instructions:**

- 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. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- If Form ITR-V is received beyond the 120<sup>th</sup> day of electronic transmission of the return data or e-Verified beyond the 120<sup>th</sup> day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable.
- 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 registered in the e-Filing account.

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

S. S. M. S. CONSTRUCTION  
*Subhas Debnath*  
Partners

S. S. M. S. CONSTRUCTION  
*Samir Kumar Baral*  
Partners



M/s.SSMS Construction  
70,Raja Ram Mohan Roy Road  
Behala, Barisha.Kolkata - 700 008

Profit & Loss Account for the year ended 31st March'2020

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To Opening Stock	1,860,000.00	By Sales	2,080,000.00
" Purchases	99,750.00		
" Carriage Inward	2,975.00		
" Labour Charges	36,300.00		
" Site Expenses	8,725.00	Closing Stock - WIP	590,100.00
" Gross Profit	662,350.00		
	<u>2,670,100.00</u>		<u>2,670,100.00</u>
" Trade License	1,050.00	By Gross Profit	662,350.00
" Staff Salary	45,600.00		
" Electricity Charges	3,674.00		
" Brokarage	80,000.00		
" Accounting Charges	3,500.00		
" Bonus	3,500.00		
" Subscription & Donation	15,001.00		
" Legal & Professional Fees	170,000.00		
" Bank Charges	2,164.00		
" Income Tax	25,910.00		
" Puja Expenses	5,101.00		
" Tea & Tiffing	16,620.00		
" Printing & Stationery	2,930.00		
" General Expenses	13,568.00		
" Office Rent	30,000.00		
" Net Profit	243,732.00		
	<u>662,350.00</u>		<u>662,350.00</u>

S. S. M. S. CONSTRUCTION

*Sudhansu Deborthy*

Partners

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M/s SSMS Construction  
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Behala, Barisha  
Kolkata - 700 008  
Balance Sheet as at 31st March, 2020

<u>Liabilities</u>		<u>Assets</u>
<u>Partners Capital Account</u>		
1 <u>Rupak Ganguly</u>		<u>Working-in-Progress</u>
(Capital as per last A/c.)	(147,850.00)	590,100.00
Add: Capital Introduce this year	-	
Add: Intt On Capital @ 0%	-	<u>Advance - Against Land</u>
Add: Partner Salary	-	300,000.00
Add: Share of Profit	<u>3,799.00</u>	
	(144,051.00)	
Less: Drawing	-	(144,051.00)
2 <u>Mithalal Chaudhury</u>		<u>Cash-at-Bank</u>
(Capital as per last A/c.)	(39,166.00)	756,144.50
Add: Capital Introduce this year	-	United Bank of India
Add: Intt On Capital @ 10%	-	A/c.No.0885050011705
Add: Partner Salary	30,000.00	<u>IFSC: UTBIORRTA22</u>
Add: Share of Profit	<u>3,799.00</u>	
	(5,367.00)	
Less: Drawing	-	(5,367.00)
3 <u>Samir Kr Baral</u>		<u>Cash-in-hand</u>
(Capital as per last A/c.)	336,064.00	17,925.50
Add: Capital Introduce this year	-	
Add: Intt On Capital @ 10%	34,912.00	
Add: Partner Salary	30,000.00	
Add: Share of Profit	<u>3,799.00</u>	
	404,775.00	
Less: Drawing	-	404,775.00
4 <u>Subhas Debnath</u>		
(Capital as per last A/c.)	336,064.00	
Add: Capital Introduce this year	-	
Add: Intt On Capital @ 10%	34,912.00	
Add: Partner Salary	30,000.00	
Add: Share of Profit	<u>3,799.00</u>	
	404,775.00	
Less: Drawing	-	404,775.00
5 <u>Sanjoy Roy</u>		
(Capital as per last A/c.)	336,064.00	
Add: Capital Introduce this year	-	
Add: Intt On Capital @ 10%	34,912.00	
Add: Partner Salary	30,000.00	
Add: Share of Profit	<u>3,799.00</u>	
	404,775.00	
Less: Drawing	-	404,775.00
<u>Sundry Creditors</u>		149,845.00
<u>Loans &amp; Liabilities</u>		
Land owner	<u>300,000.00</u>	300,000.00
	<u>1,664,170.00</u>	<u>1,664,170.00</u>

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Profit & Loss Appropriation Account for the year ended 31st March, 2020

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To <u>Partners Salary</u>		By Net Profit	243,732.00
" Rupak Ganguly	-		
" Mithailal Chowdhury	30,000.00		
" Samir Kumar Baral	30,000.00		
" Subhas Debnath	30,000.00		
" Sanjoy Roy	30,000.00		
	120,000.00		
" <u>Interest on Capital</u>			
" Rupak Ganguly	-		
" Mithailal Chowdhury	-		
" Samir Kumar Baral	34,912.00		
" Subhas Debnath	34,912.00		
" Sanjoy Roy	34,912.00		
	104,736.00		
" <u>Share of Profit</u>			
Rupak Ganguly	3,799.00		
Mithailal Chowdhury	3,800.00		
Samir Kumar Baral	3,799.00		
Subhas Debnath	3,799.00		
Sanjoy Roy	3,799.00		
	18,996.00		
	<u>243,732.00</u>		<u>243,732.00</u>

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STATEMENT OF INCOME TAX RETURN

PAN : ADHFS5123L

F/Y : 2019-2020

A/Y : 2020-21

Net Income from Partnership Business of : Rs. 18,995.00  
M/s. SSMS Construction  
70, Raja Ram Mohan Roy Road  
Behala, Barisha, Kolkata - 700 008  
(Partnership Concern)

Taxable Income	Rs.	18,995.00
Rounded Off	Rs.	19,000.00
Tax on Income	Rs.	5,700.00
Add : Surcharge 10%	Rs.	-
Add : Cess 4%	Rs.	228.00
Add : Interest	Rs.	-
Total Tax Payable	Rs.	5,928.00
Self Assessment Tax Paid	Rs.	10,000.00
Total Tax Payable / Refund	Rs.	(4,072.00)

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