

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SALAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name SSMS CONSTRUCTION		PAN ADHPS5123L	
Flat/Door/Block No 70	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office RAJA RAM MOHAN ROY ROAD	Area/Locality BARISHA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700008	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 62(4), KOLKATA			
e-Filing Acknowledgement Number 978951680300819			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	75750
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	75750
3a	Deemed Total Income under AMT/MAT	3a	75750
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	23634
5	Interest and Fee Payable	5	2191
6	Total Tax, Interest and Fee Payable	6	25825
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	25830
	e Total Taxes Paid (7a+7b+7c+7d)	7e	25830
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	10
10	Exempt Income		
	Agriculture		
	Others	10	

## VERIFICATION

I, SUBHAS DEBNATH son/ daughter of JOGESH CHANDRA DEBNA, 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 978951680300819 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 AEXP02886A.

Sign here Subhas Debnath

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

30-08-2019 14:23:55

Source IP address

117.226.211.144

Seal and signature of receiving official



ADHPS5123L000789516803008197130024A2C1810F0412000000001230F0007070F

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 [baidvataxinsurance@gmail.com](mailto:baidvataxinsurance@gmail.com).

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

S. S. M. S. CONSTRUCTION

Sanjay Kumar Baral  
Partners

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

STATEMENT OF INCOME TAX RETURN

PAN : ADHFS5123L

F/Y : 2018-19

A/Y : 2019-20

<u>Net Income from Partnership Business of :</u>	Rs.	130,039.00
<u>M/s.SSMS Construction</u> 70,Raja Ram Mohan Roy Road Behala,Barisha, Kolkata - 700 008 (Partnership Concern)		
Less : Adjust Share of Loss Last year	Rs.	<u>54,289.00</u>
Taxable Income	Rs.	75,750.00
Rounded Off	Rs.	<u>75,750.00</u>
Tax on Income	Rs.	22,725.00
Add : Surcharge 10%	Rs.	2,273.00
Add : Cess 4%	Rs.	909.00
Add : Interest	Rs.	-
Total Tax Payable	Rs.	<u><u>25,907.00</u></u>

*Subhas Debnath*

S. S. M. S. CONSTRUCTION

*Sanjay Kumar Baral.*  
Partners

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

Balance Sheet as at 31st March, 2019

<u>Liabilities</u>		<u>Assets</u>
<u>Partners Capital Account :</u>		
1 <u>Rupak Ganguly</u>		<u>Working-in-Progress</u> 1,860,000.00
(Capital as per last A/c.)	(10,857.80)	
Add : Capital Introduce this year	-	
Add : Intt. On Capital 0%	-	<u>Advance - Against Land</u> 200,000.00
Add : Partner Salary	147,000.00	
Add : Share of Profit	<u>26,007.80</u>	
	162,150.00	
Less: Drawing	<u>310,000.00</u> (147,850.00)	
2 <u>Mithalal Chawdhury</u>		<u>Cash-at-Bank</u> 228,819.00
(Capital as per last A/c.)	214,142.20	<u>United Bank of India</u>
Add : Capital Introduce this year	-	<u>A/c.No.0335050011705</u>
Add : Intt. On Capital @ 10%	21,414.00	<u>IFSC : UTBI0CRTA22</u>
Add : Partner Salary	147,000.00	
Add : Share of Profit	<u>26,007.80</u>	
	408,564.00	
Less: Drawing	<u>447,730.00</u> (30,166.00)	
3 <u>Samir Kr. Baral</u>		<u>Cash-in-hand</u> 12,250.00
(Capital as per last A/c.)	214,142.20	
Add : Capital Introduce this year	325,000.00	
Add : Intt. On Capital @ 10%	53,914.00	
Add : Partner Salary	147,000.00	
Add : Share of Profit	<u>26,007.80</u>	
	766,064.00	
Less: Drawing	<u>430,000.00</u> 336,064.00	
4 <u>Subhas Debnath</u>		
(Capital as per last A/c.)	214,142.20	
Add : Capital Introduce this year	325,000.00	
Add : Intt. On Capital @ 10%	53,914.00	
Add : Partner Salary	147,000.00	
Add : Share of Profit	<u>26,007.80</u>	
	766,064.00	
Less: Drawing	<u>430,000.00</u> 336,064.00	
4 <u>Sanjoy Roy</u>		
(Capital as per last A/c.)	214,142.20	
Add : Capital Introduce this year	325,000.00	
Add : Intt. On Capital @ 10%	53,914.00	
Add : Partner Salary	147,000.00	
Add : Share of Profit	<u>26,007.80</u>	
	766,064.00	
Less: Drawing	<u>430,000.00</u> 336,064.00	
<u>Sundry Creditors</u>		1,079,893.00
<u>Loans &amp; Liabilities</u>		
Advance from Parties	100,000.00	
Land owner Flat as Cost	<u>300,000.00</u> 400,000.00	
	<u>2,301,069.00</u>	<u>2,301,069.00</u>

**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 Appropriation Account for the year ended 31st March, 2019

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To <u>Partners Salary</u>		By Net Profit	1,048,195.00
" Rupak Ganguly	147,000.00		
" Mithailal Chowdhury	147,000.00		
" Samir Kumar Baral	147,000.00		
" Subhas Debnath	147,000.00		
" Sanjoy Roy	147,000.00		
	735,000.00		
" <u>Interest on Capital</u>			
" Rupak Ganguly	-		
" Mithailal Chowdhury	21,414.00		
" Samir Kumar Baral	53,914.00		
" Subhas Debnath	53,914.00		
" Sanjoy Roy	53,914.00		
	183,156.00		
" <u>Share of Profit</u>			
Rupak Ganguly	26,007.80		
Mithailal Chowdhury	26,007.80		
Samir Kumar Baral	26,007.80		
Subhas Debnath	26,007.80		
Sanjoy Roy	26,007.80		
	130,039.00		
	<u>1,048,195.00</u>		<u>1,048,195.00</u>

*Subhas Debnath*

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'19

<u>Particulars</u>	<u>Rs.</u>	<u>Particulars</u>	<u>Rs.</u>
To Opening Stock	1204074	By Sales	6,100,000.00
" Purchases	3,862,027.00		
" Carriage Inward	97,846.00		
" Labour Charges	1,433,600.00		
" Site Expenses	9,550.00	Closing Stock - WIP	1,860,000.00
" Gross Profit	1,352,903.00		
	7,960,000.00		7,960,000.00
" Trade License	1,050.00	By Gross Profit	1,352,903.00
" Staff Salary	75,600.00		
" Electricity Charges	3,674.00		
" Brokarage	91,500.00		
" Bonus	12,500.00		
" Subscription & Donation	15,001.00		
" Legal & Professional Fees	25,000.00		
" Bank Charges	2,164.00		
" Puja Expenses	5,101.00		
" Tea & Tiffing	16,620.00		
" Printing & Stationery	2,930.00		
" General Expenses	23,568.00		
" Office Rent	30,000.00		
" Net Profit	1,048,195.00		
	1,352,903.00		1,352,903.00

*Subhas Debnath*

S. S. M. S. CONSTRUCTION

*Samir Kumar Baral,*  
Partners

**Taxpayer's Counterfoil**

Name of the Assessee

SSMX XXXSTRUCTION

Complete Address

TTR 64/2/25

5830 BEHALA

KOLKATA WEST BENGAL 700008

PAN

A D H F S 5 1 2 3 L

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	5,830.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	0.00
Interest	0.00
<b>TOTAL</b>	<b>5,830.00</b>

HDFC BANK LIMITED	
Challan No	280
BSR Code	0510308
Date of Receipt	30/08/2019
Challan Serial No	45537
Assessment Year	2019-20
Bank Reference	45537
Drawn On	HDFC Bank Netbanking

Rupees (In words)

INR FIVE THOUSAND EIGHT HUNDRED THIRTY ONLY

CIN

051030830081945537

Debit Account No.

05301050047930

Payment Realization Date

30/08/2019 14:17:33

Please Save a copy of this Acknowledgement Receipt for your future reference.

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