

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name METRO DEVELOPERS		PAN AARFM3683J		
	Flat/Door/Block No 32	Name Of Premises/Building/Village EAST KAMALAPUR		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office 8/2/32, ARABINDA SARANI	Area/Locality DUM DUM			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700028	Status Firm	
	Designation of AO(Ward/Circle) WBG/W/143/2			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 140857880050817		Date(DD/MM/YYYY) 05-08-2017		
	1	Gross total income	1	18320	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	18320	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	5661		
5	Interest payable	5	0		
6	Total tax and interest payable	6	5661		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	5661	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	5661	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

The return has been electronically uploaded on 05-08-2017 from IP address 42.110.141.206 and has been electronically verified by SANJIB KUMAR GOPE in the capacity of PARTNER having PAN AGFPG3864R on 05-08-2017 16:12:09 from IP address 42.110.191.157 at KOLKATA using Electronic Verification Code SGYX9SN2GI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

M/S. METRO DEVELOPERS  
*Chiranjit Kumar*  
Partner

M/S. METRO DEVELOPERS  
*Sanjib Kumar Gope*  
Partner

Assessment Year  
**2017-18**

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

**FORM ITR-V**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>METRO DEVELOPERS</b>		PAN <b>AARFM3683J</b>
Flat/Door/Block No <b>32</b>	Name Of Premises/Building/Village <b>EAST KAMALAPUR</b>	Form No. which has been electronically transmitted <b>ITR-5</b>
Road/Street/Post Office <b>8/2/32, ARABINDA SARANI</b>	Area/Locality <b>DUM DUM</b>	Status <b>Firm</b>
Town/City/District <b>KOLKATA</b>	State <b>WEST BENGAL</b>	Pin/ZipCode <b>700028</b>
Designation of AO (Ward / Circle) <b>WBG/W/143/2</b>		Aadhaar Number/ Enrollment ID
E-filing Acknowledgement Number <b>140857880050817</b>		Original or Revised <b>ORIGINAL</b>
		Date(DD-MM-YYYY) <b>05-08-2017</b>

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	18320
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	18320
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	5661
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	5661
7	Taxes Paid	7a	0
a	Advance Tax	7b	0
b	TDS	7c	0
c	TCS	7d	5661
d	Self Assessment Tax	7e	5661
e	Total Taxes Paid (7a+7b+7c +7d)	8	0
8	Tax Payable (6-7e)	9	0
9	Refund (7e-6)	10	
10	Exempt Income		

**VERIFICATION**

I, **SANJIB KUMAR GOPE** son/ daughter of **DULAL CHANDRA GOPE**, holding Permanent Account Number **AGFPG3864R** 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 2017-18. I further declare that I am making this return in my capacity as

PARTNER

**M/S. METRO DEVELOPERS**

Sign here **Sanjib Kumar Gope**

Date **05-08-2017**

Place **KOLKATA**

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

Filed from IP address **42.110.141.206**

Date

Seal and signature of receiving official



AARFM3683J05140857880050817B88AEDE610FAC2C52CBDD1B81D4A261D03721F4

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 **SANJIBKUMARGOPE@YAHOO.IN**

**M/S. METRO DEVELOPERS**

<b>ITR-5</b>			
[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]			
Please see Rule 12 of the Income-tax Rules, 1962)			
PERSONAL INFORMATION			
Name	METRO DEVELOPERS		
Date of formation (DDMMYYYY)	25/11/2009	PAN	AARFM3683J
Is there any change in the name? If yes, please furnish the old name			
Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable			
Address			
Flat / Door / Block No	32	Name of Premises / Building / Village	EAST KAMALAPUR
Road/ Street / Post Office	8/2/32, ARABINDA SARANI	Area/ Locality	DUM DUM
Town/ City/ District	KOLKATA	State	WEST BENGAL
Country	INDIA	PIN Code	700028
Status (see instructions para 11b)	Firm	Sub Status	Partnership Firm
Residential/Office Phone No. with STD Code	-	Income Tax Ward / Circle	WBG/W/143/2
Mobile no.1	9903917468	Mobile no.2	
Email Address-1	SANJIBKUMARGOPE@YAHOO.IN	Email Address-2	
Filing Status			
Return filed[Please see instruction number-6]	On or before the due date under section 139(u/s 139(1))	Whether original or revised return?	Original
If revised/in response to notice for Defective/Modified, then enter Receipt No		Date of filing original return (DD/MM/YYYY)	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))			
If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C enter date of such notice, or u/s 92CD enter date of advance pricing agreement			
Residential Status	RES - Resident		
Whether any transaction has been made with a person located in a jurisdiction notified u/s 94A of the Act?	No		
In the case of non-resident, is there a permanent establishment (PE) in India			
Whether you are an FII / FPI?	No		
If yes, please provide SEBI Regn. No.			
Other Details			
Whether this return is being filed by a representative assessee? If yes, please furnish following information	No		

**M/S, METRO DEVELOPERS**  
**32, EAST KAMALAPUR, 8/2/32 AROBINDA SARANI, PO+PS-DUMM DUM, KOLKATA- 700 028**

ACCT. YEAR- 2016-17  
ASST. YEAR- 2017-18

**BALANCE SHEET AS ON 31ST MARCH 2017**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b><u>Partners Capital Account</u></b>			<b><u>Current Assets, Loans &amp; Advances</u></b>		
<b><u>Chiradip Kundu</u></b>					
As per last Account	638,034		Closing Work-in-Progress for Project 2	526,514	
Add : Share of Profit	1,343				
Add : Further Capital	2,122,000		for Project 4	9,651,227	10,177,741
Add: Interest on Capital @5%	31,902				
Add : Partner's Salary	60,000				
	2,853,279				
Less : Drawings	-	2,853,279			
<b><u>Sanjib Kumar Gope</u></b>					
As per last Account	4,037,126		<u>Cash at Bank</u>		
Add : Share of Profit	8,499		Syndicat Bank		
Add : Further Capital	900,000				
Add: Interest on Capital @5%	201,856		Project 2 (A/c-	6,569	
Add : Partner's Salary	60,000		Project 4 (A/c-	161,444	168,013
	5,207,481				
Less : Drawings	-	5,207,481			
<b><u>Pranab Dey</u></b>					
As per last Account	1,338,560		Cash in hand		
Add : Share of Profit	2,817		for Project 2	51,757	
Add : Further Capital	950,000		for Project 4	87,216	138,973
Add: Interest on Capital @5%	66,928				
Add : Partner's Salary	60,000				
	2,418,305				
Less : Drawings	-	2,418,305			
		10,479,065			
Provision for Taxation		5,662			
		10,484,727			10,484,727

**M/S. METRO DEVELOPERS**

*Chiradip Kundu*

Partner

**M/S. METRO DEVELOPERS**

*Sanjib Kumar Gope*

Partner

M/S, METRO DEVELOPERS

32, EAST KAMALAPUR, 8/2/32 AROBINDA SARANI, PO+PS-DUMM DUM, KOLKATA- 700 028

ASST. YEAR- 2017-18

ACCT. YEAR- 2016-17

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Opening WIP	6,259,034	By, Sales		
To, Purchase of Materials				
Cost of Land	100,000	for Project 2 flat	-	
Bricks, Sand & Stone Chips	753,300	for Project 2 Pariking	300,000	300,000
Cement	1,060,790	for Project 4 flat	2,060,000	
Iron & Rods	222,600	for Project 4 Parking	-	2,060,000
Hardware, Plumbing	168,322			2,360,000
Wood Expenses	326,000			
Electical Items	87,886			
Grill & Gate	157,800	By, Closing WIP		
Lift	275,000	for Project 4	9,651,227	
Marble & Tiles	400,000	for Project 2	526,514	10,177,741
Alluminium Window	56,800			
Paint Items	131,722			
Sanitary	63,250			
	3,803,470			
To, CESC Expenses	71,307			
To, Labour Charges	1,018,855			
To, Site Expenses	514,447			
To, Brokerage	76,200			
To, Staff Salary	96,000			
To, Accounting Charges	18,000			
To, Legal Expenses	41,801			
To, Travelling Expenses	43,500			
To, Telephone Charges	7,420			
To, Professional Tax	2,500			
To, Trade Licence	1,500			
To, General Expenses	52,587			
To, Office Expenses	23,700			
To, Printing & Stationery	7,580			
To, Bank Charges	834			
	12,038,735			
	499,006			
To, Balance C/D	12,537,741			12,537,741

M/S. METRO DEVELOPERS

Chiradip Kundu.

Partner

M/S. METRO DEVELOPERS

Sanjib Kumar Gope

Partner

M/S, METRO DEVELOPERS

32, EAST KAMALAPUR, 8/2/32 AROBINDA SARANI, PO+PS-DUMM DUM, KOLKATA- 700 028

ASST. YEAR- 2017-18

ACCT. YEAR- 2016-17

PROFIT & LOSS APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31.03.2017

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To, Partner's Remuneration--			By, Net Profit		499,006.00
Mr. Chiradip Kundu	60,000				
Mr. Sanjit Kumar Gope	60,000				
Mr. Pranab Dey	60,000	180,000			
To, Interest on Capital-					
Mr. Chiradip Kundu	31,902				
Mr. Sanjit Kumar Gope	201,856				
Mr. Pranab Dey	66,928	300,686			
To, Provision for Taxation		-5,661			
To, Share of Profit transferred					
to Partner's Capital A/c-					
Mr. Chiradip Kundu	1,343				
Mr. Sanjit Kumar Gope	8,499				
Mr. Pranab Dey	2,817	12,659			
		499,006			499,006

M/S. METRO DEVELOPERS

*Chiradip Kundu.*

Partner

M/S. METRO DEVELOPERS

*Sanjit Kumar Gope*

Partner