

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]

Assessment Year 2019-20

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name RSPROJECTS		PAN AAOFR3929D	
Flat/Door/Block No 138	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office K N SEN ROAD	Area/Locality Kolkata		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700042	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 25(4), KOLKATA		e-Filing Acknowledgement Number 170590270220919	


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	0
4	Net Tax Payable	4	11573
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	1000
7	Taxes Paid	7	1000
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	1000
	e Total Taxes Paid (7a+7b+7c+7d)	7e	1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, SANTOSH SHAW son/ daughter of LAKHAN LAL SHAW, 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 170590270220919 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 BMEPS3928Q.

Sign here

R. S. PROJECTS  


Partner  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 22-09-2019 23:52:24

Source IP address 223.191.58.242



AAOFR3929D05170590270220919BF3A122405267A36164DC1C9CFC93D90E0119FE1

Seal and signature of receiving official

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 FARUKIND@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



## R S PROJECTS

138 K N Sen Road,  
Kolkata - 700 042

Asst. Year : 2018-2019  
Date of Incorporation: 22/02/2011

Accounting Year : 2018-2019  
Father's Name : Not Applicable

### COMPUTATION OF TAX

PAN : AAOFR3929D

	Amount(Rs.)	Amount(Rs.)
<b><u>INCOME FROM BUSINESS PROFESSION</u></b> As per Profit & Loss Account		(11,573.00)
<b><u>GROSS TOTAL INCOME</u></b>		(11,573.00)
<b><u>Less: Deduction Under Chapter IV</u></b>		
<b><u>TOTAL TAXABLE INCOME</u></b>		(11,573.00)
<b>ROUNDED OFF</b>		(11,570.00)
<b>TOTAL TAX AND INTEREST PAYABLE</b>		NIL
<b>Less: Self Asst . Tax Paid</b>		NIL
<b><u>TAX PAYABLE / REFUNDABLE</u></b>		NIL

**R S PROJECTS**  
**138 K N SEN ROAD**  
**KASBA, KOLKATA - 700042**

Asst. Year : 2019-2020

Accounting Year : 2018-2019

Date of Incorporation : 31/01/1998

Father's Name : N,A

**Balance Sheet as at 31st March 2019**

LIABILITIES	Amount(Rs.)	ASSETS	Amount(Rs.)
<b><u>CAPITAL ACCOUNT</u></b>		<b><u>CURRENT ASSETS, LOANS AND ADVANCES</u></b>	
Partner's Capital	2,000,000.00	Work In Progress	1,042,610.00
Less: Net Loss Transferred	(11,573.00)	CGST	118,425.00
	1,988,427.00	SGST	118,425.00
<b><u>CURRENT LIABILITIES</u></b>		<b><u>CASH &amp; BANK BALANCES</u></b>	
Advances	267,858.00	Cash in hand	257,856.00
Sundry Creditors	743,557.00	Kotak Mahindra Bank Ltd	1,462,526.00
		A/C No 1313208619	
		IFSC: KKBK0006582	
<b>Total</b>	<b>2,999,842.00</b>	<b>Total</b>	<b>2,999,842.00</b>

**Trading and Profit & Loss Account for the year ended 31st March 2019**

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
To Purchases	1,042,610.00	By Work in Progress	1,042,610.00
To Rate & Taxes	3,000.00	By Net Loss Transferred to	11,573.00
To Travelling & Conveyance	1,258.00	<b>Partner's Capital A/c</b>	
To General Charges	4,526.00		
To Telephone Expenses	2,789.00		
<b>Total</b>	<b>1,054,183.00</b>	<b>Total</b>	<b>1,054,183.00</b>

*Prisungant*  
*Secretary*  
*2019*

**R S PROJECTS**  
**Partners Capital Account**

Particulars	Raj Kumar Gupta	Santosh Shaw	Sandip Kumar Shaw	Raja
By Capital Introduced	500,000.00	500,000.00	500,000.00	500,000.00
By Loss Transferred	2,893.25	2,893.25	2,893.25	2,893.25
<b>By Closing Balance (31/03)</b>	<b>497,106.75</b>	<b>497,106.75</b>	<b>497,106.75</b>	<b>497,106.75</b>

*Raj Kumar Gupta*

*Santosh Shaw*

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