

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 transmitted electronically without digital signature] .
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name RAJ CONSTRUCTION		PAN AARFR0147A	
Flat/Door/Block No 2137	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office LASKARPUR	Area/Locality PEYARABAGAN		Status Firm
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700153	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) 60(1)-Kolkata		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 144811860220818		Date(DD-MM-YYYY)	22-08-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	270575
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	270589
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	83609
5	Interest and Fee Payable	5	8300
6	Total Tax, Interest and Fee Payable	6	92009
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	92009
e	Total Taxes Paid (7a+7b+7c +7d)	7e	92009
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **SANJAY BOSE** son/ daughter of **Dulal Bose**, holding Permanent Account Number **APJPB16930** 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 in the previous year relevant to the assessment year 2018-19. 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.

Sign here

Date 22-08-2018

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 113.21.71.171

Date

Seal and signature of
receiving official

AARFR0147A05144811860220818C0F997625FC68776A56BC1078F93062351D11190

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 office.rajconstruction@gmail.com

Raj Construction
Peyarabagan , Laskarpur

Balance Sheet

1-Apr-2017 to 31-Mar-2018

Liabilities	as at 31-Mar-2018	Assets	as at 31-Mar-2018
Capital Account	36,49,710.55	Fixed Assets	2,99,389.60
Goutam Sarkar Capital A/c	8,67,505.84	Hyundai Eon Car	2,99,389.60
Rajesh Bose Capital A/c	16,57,105.86		
Sanjay Bose Capital A/c	11,25,098.85	Current Assets	1,31,59,851.23
Loans (Liability)	4,68,976.00	Closing Stock	
Unsecured Loans	4,77,004.00	Loans & Advances (Asset)	9,05,000.00
Sanjoy Bose Loan for Tax Liability	(-)8,028.00	Cash-in-hand	1,48,888.23
Current Liabilities	93,40,554.33	Bank Accounts	8,15,027.50
Duties & Taxes	(-)1,413.84	Stock	1,12,90,935.55
Sundry Creditors	18,24,628.72		
Advance From Customer	75,17,339.45		
Suspense A/c			
Profit & Loss A/c			
Opening Balance			
Current Period	2,70,573.95		
Less: Transferred	2,70,573.95		
Total	1,34,59,240.88	Total	1,34,59,240.88

Raj Construction
Peyarabagan , Laskarpur

Profit & Loss A/c

1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
Purchase Accounts	9,17,500.00	Sales Account	26,67,857.14
Nabada Purchase	9,17,500.00	Nabada Hitech End I - Sales	22,00,000.00
Direct Expenses	1,19,135.97	Pulakesh House - Sales	2,00,000.00
Nabada Expenses	85,336.00	Smriti Bhusan Periya - Sales	2,67,857.14
Fuel Expenses	33,799.97	Direct Incomes	
Gross Profit c/o	16,31,221.17		
	26,67,857.14		26,67,857.14
Indirect Expenses	13,61,917.22	Gross Profit b/f	16,31,221.17
Accounting Charges	66,000.00	Indirect Incomes	1,270.00
Bank Charges	1,902.50	Discount Received	1,270.00
Depreciation	74,847.40		
Discount Allowed	2,370.05		
Electricity Expn	10,200.00		
Filing Fees	830.00		
General Exp	275.00		
GST Late Fee	700.00		
Gst Registration Charges	1,500.00		
Interest on Capital	3,04,193.00		
Interest on Loan	57,804.00		
Interest on TDS	60.00		
Internet Charges	7,800.00		
Maid Expenses	9,600.00		
Miscellaneous Expenses	18,000.00		
Mobile & Telephone Expenses	9,000.00		
Newspapers & Periodicals	5,500.00		
Office Expenses	24,273.00		
Partners Remuneration	5,40,000.00		
Postage & Telegram	4,800.00		
Printing & Stationery	35,044.00		
Profession Tax	2,500.00		
R/o	10.27		
Salary and Wages	96,000.00		
SELF ASSESSMENT TAX 16-17	33,670.00		
Subscription	1,000.00		
Sweeping & Cleaning Expenses	6,000.00		
TDS Upload Fees	38.00		
Tea & Refreshment	18,000.00		
Travelling & Conveyance	30,000.00		
Nett Profit	2,70,573.95		
Total	16,32,491.17	Total	16,32,491.17