

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 2017-18
-------------------	--	-----------------------------------

(8)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name LOKENATH ENTERPRISE		PAN AADFL6264E		
	Flat/Door/Block No 159	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office	Area/Locality PUTIARY PANCHANANTALA ROAD			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700041	Status Firm	
	Designation of AO (Ward / Circle) WARD 1 (1), KOLKATA		Original or Revised REVISED		
	E-filing Acknowledgement Number 582250600310318		Date(DD-MM-YYYY) 31-03-2018		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	0
	2	Deductions under Chapter-VI-A	2	0
	3	Total Income	3	0
		a Current Year loss, if any	3a	290320
	4	Net Tax Payable	4	0
	5	Interest Payable	5	0
	6	Total Tax and Interest Payable	6	0
	7	Taxes Paid		
		a Advance Tax	7a	0
		b TDS	7b	0
	c TCS	7c	0	
	d Self Assessment Tax	7d	0	
	e Total Taxes Paid (7a+7b+7c+7d)	7e	0	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture			
	Others			

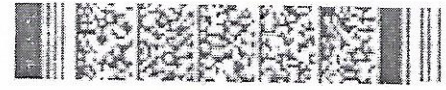
VERIFICATION

I, **ASHIM BANERJEE** son/ daughter of **B K BANERJEE**, holding Permanent Account Number **AGUPB1533F** 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** and I am also competent to make this return and verify it.

Sign here *Ashim Banerjee* Date **31-03-2018** 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 Date Seal and signature of receiving official	Filed from IP address 113.21.66.185  AADFL6264E055822506003103186FB85D9090FAD3B2A543E2F5AF08459FE33FD60F
---	--

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

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	LOKENATH ENTERPRISE			AADFL6264E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	159					
	Road/Street/Post Office	Area/Locality		Status Firm		
		PUTIARY PACHANANTALA ROAD				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700041			
	Designation of AO(Ward/Circle)	WARD 1(1) KOLKATA		Original or Revised	REVISED	
	E-filing Acknowledgement Number	313877790290918	Date(DD/MM/YYYY)	29-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	6479
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
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 29-09-2018 17:07:19 from IP address 182.66.35.194 and has been electronically verified by ASHIM BANERJEE in the capacity of PARTNER having PAN AGUPB1533F on 01-10-2018 14:12:06 from IP address 182.66.35.194 at KOLKATA using Electronic Verification Code QNF79WE2W1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	LOKENATH ENTERPRISE			AADFL6264E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-5	
	159					
	Road/Street/Post Office	Area/Locality		Status	Firm	
		PUTIARY PACHANANTALA ROAD				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	KOLKATA	WEST BENGAL	700041	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 1(1), KOLKATA		
	e-filing Acknowledgement Number			563340090050719		
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	416018
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 05-07-2019 16:13:30 from IP address 157.40.63.202 and verified by ASHIM BANERJEE having PAN AGUPBI533F on 11-07-2019 15:30:38 from IP address 157.40.63.202 using Electronic Verification Code PUATWRWSVI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LOKENATH ENTERPRISE
 159, PUTIARY PANCHNANTOLLA ROAD KOLKATA - 700 041
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	Rs.	Rs.	PARTICULARS	Rs.	Rs.
Bank Charges		168.00	By Loss c/d		296,018.00
Telephone ch		6,540.00			
Subscription		2,001.00			
General Expenses		36,850.00			
Legal & Professional Fees		24,000.00			
Printing & Stationary		8,959.00			
Trade Licence		1,500.00			
Salary & Bonus		96,000.00			
Office Rent		120,000.00			
		296,018.00			296,018.00

PARTICULARS	Amount(Rs)	Amount(Rs)	PARTICULARS	Amount(Rs)	Amount(Rs)
To Balance b/d		296,018.00			
To Retirees Remuneration			By Share of Loss		416,018.00
Ashim Banerjee	60,000.00		(transferred to Partners Capital A/c		
Minal Kanti Sur	60,000.00	120,000.00	Ashim Banerjee	208,009.00	
			Minal Kanti Sur	208,009.00	
To Interest to Partners @ 12%					
Ashim Banerjee	0.00				
Minal Kanti Sur	0.00				
		416,018.00			416,018.00

LOKENATH ENTERPRISE
 159, PUTIARY PANCHNANTOLLA ROAD KOLKATA - 700 041
 BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.	ASSETS	Rs.
<u>PARTNERS' CAPITAL</u>			
Ashim Banerjee	800,000.00		
Mirnal Kanti Sur	800,000.00		
(as per schedule "A")			
		1,600,000.00	
Loan & Liabilities			
BCS		240,000.00	
Current Liabilities		850,000.00	
Sundry Creditor		2,500,342.69	
Advance from Party		1,340,047.00	
		6,530,389.69	
		4,000,000.00	
		2,250,000.00	
		157,566.00	
		29,531.26	
		55,621.43	
		37,671.00	
		6,530,389.69	

LOKENATH ENTERPRISE

Acct. Year - 2018-19
Asst. Year - 2019-20

Schedule 'A' of Partners Capital Annexed to and forming part of Balance Sheet

SI No.	Name of Partner	Opening Balance 01.04.2018	Deposit	Withdrawal	Total	Int. on Capital payable / (receivable)	Remuneration	Share of Profit / (Loss)	Closing Balance 31.03.2019
1.	Ashim Banerjee	1,408,399.71		460,391.00	948,008.71		60,000.00	(208,009.00)	800,000
2.	Mrinal Kanti Sur	952,205.79		4,197.00	948,008.79		60,000.00	(208,009.00)	800,000
	Total	2,360,605.50	-	464,588.00	1,896,017.50	-	120,000.00	(416,018.00)	1,599,999.50