

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

2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name S G CONSTRUCTION			PAN ADPFS5800C	
Flat/Door/Block No 57	Name Of Premises/Building/Village BIRNAGAR		Form No. which has been electronically transmitted ITR-5	Status Firm
Road/Street/Post Office PATULI	Area/Locality BAGHAJATIN			
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700086	Aadhaar Number/ Enrollment ID	
Designation of AO (Ward / Circle) KOLKATA			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 187439670280818			Date(DD-MM-YYYY) 28-08-2018	

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	154417
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		
	Others		

VERIFICATION

I, GOUTAM ROY son/ daughter of DOL GOBINDA ROY, holding Permanent Account Number AEOPR7025Q 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 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 28-08-2018

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 103.215.55.58

Date

Seal and signature of
receiving official

ADPFS5800C0518743967028081813346D241426E81593FD5C9CF7D3BDEDB6F6F9C9

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 chatterjee_diju@rediffmail.com

M/S S G CONSTRUCTIONPartners : Shri Gopal Poddar, Goutam Roy & Sujoy Deb.
57, Birnagar, Deshbandhu Road, Kolkata - 700086

BALANCE SHEET AS ON 31ST MARCH 2018.

Particulars	Amount	Amount	Particulars	Amount	Amount
<u>PARTNER'S CAPITAL ACCOUNT:</u>			<u>CURRENT ASSETS :</u>		
Shri Gopal Poddar As Per Last Balance			Work-In-Progress		2,66,090.00
<u>Addition</u>			Cash At Bank		
Introduced	1,60,000.00		Canara Bank		
Interest On Capital	-		Baghajatin Branch		
Share Of Profit	-		A/C No: 4984201000075	1,40,315.00	
Salary	50,000.00				1,40,315.00
	<u>2,10,000.00</u>		Cash In Hand		70,178.00
Less : IT & Others Adjusted		2,10,000.00	<u>Reserve & Surplus</u>		
			Loss : Carried Forward To Be Adjusted With Consecutive Yr.	<u>1,54,417.00</u>	1,54,417.00
Shri Goutam Roy As Per Last Balance					
<u>Addition</u>					
Introduced	1,60,000.00				
Interest On Capital	-				
Share Of Profit	-				
Salary	50,000.00				
	<u>2,10,000.00</u>				
Less : IT & Others Adjusted		2,10,000.00			
Shri Sujoy Deb As Per Last Balance					
<u>Addition</u>					
Introduced	1,60,000.00				
Interest On Capital	-				
Share Of Profit	-				
Salary	50,000.00				
	<u>2,10,000.00</u>				
Less : IT & Others Adjusted		2,10,000.00			
<u>CURRENT LIABILITIES</u>					
 <u>LOAN & ADVANCES</u>					
Outstanding Liabilty		1,000.00			
Accounting Charges					
		<u>6,31,000.00</u>			<u>6,31,000.00</u>

M/S S G CONSTRUCTION

Partners : Shri Gopal Poddar, Goutam Roy & Sujoy Deb.
57, Birnagar, Deshbandhu Road, Kolkata - 700086

TRADING ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Work-In-Progress (b/d)		By FLAT SALE :	NIL
To <u>Bldg. Material Purchase</u>		By Work-In-Progress	2,66,090.00
Bricks, Sand, Stone Chip etc			
Cement			
Steel			
Grill			
Door / Door Frame / Shutter / Glass			
Tiles/ Marbles			
Paris / Paints			
Plumbing & Sanitation Material			
Miscellaneous Purchase			
To <u>Fitting Charges</u>			
Electric Fitting Charges			
Door Fitting Charges			
To <u>Labour Charges</u>			
Building Labour Charges			
Electrical Labour			
Plumbing Labour			
Mosaic/Mable/Tile Labour			
Door Fitting & Door Paint Labour			
Extra Labour			
To Plan, Design & Consultancy Expense			
To KMC Taxes	82,340.00		
To Material Transportation			
To Land Lord Payment	80,000.00		
To Cost Of Pump			
To Cost Of Lift			
To Hire Charges			
To K.M.C. Sanction	2,500.00		
To CESC Sanction Charges			
To Electricity Charges			
To House Rent Of Land Lord			
To Registration Cost	1,01,250.00		
To Gross Profit :			
(Transferred To P&L A/C)			
	<u>2,66,090.00</u>		<u>2,66,090.00</u>

