

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 ELITE CONSTRUCTION		PAN AAEFE6241P	
Flat/Door/Block No 96 G T ROAD	Name Of Premises/Building/Village BISHALAKSHMI		Form Number ITR-5
Road/Street/Post Office BARDHAMAN	Area/Locality BARDHAMAN		
Town/City/District PURBA BARDHAMAN	State WEST BENGAL	Pin/Zip Code 713101	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 1(3), BURDWAN			
e-Filing Acknowledgement Number 123515490310819			

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	4241905
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid	7	0
	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	10	0
	Agriculture		
	Others		

## VERIFICATION

I, DIGBHOY DEY son/daughter of AJIT DEY, 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 123515490310819 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 ACTPD5431F

Sign here

sigbi/07/2019

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  
31-08-2019 15:30:09Source IP address  
45.114.177.102Seal and signature of  
receiving official

AAEFE6241P05123515490310819C89354F240785072B6A63F9C2D75C050B7C2D053

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 rich.associates@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

**M/S ELITE CONSTRUCTION**  
**96, G.T. ROAD , BISHALAKSHMI BHAWAN, PURBA BARDHAMAN-713101**  
**Profit and loss account as at 31st March, 2019**

Particular	Amount (₹)	Particular	Amount (₹)
<b>To</b>		<b>By</b>	
Labour Charges	36,000.00	Closing WIP	39,14,508.33
Pata Hire Charges	1,00,000.00	(transferred to Balance Sheet)	
Perek & Polythin purchase	80,943.00		
Carriage Inward	79,650.72		
Electric Materials	25,100.00		
Plumbing Expense	19,200.00		
Eajmistry Expense	5,50,000.00		
Shuttering Expense	2,18,000.00		
Sand Purchase	1,48,500.00		
Cement Purchase	5,41,890.48		
Stone Purchase	3,50,125.05		
Brick Purchase	2,88,000.00		
Rod Purchase	14,77,099.08		
	<u>28,05,614.61</u>		
	<u>39,14,508.33</u>		<u>39,14,508.33</u>
Salary	1,71,000.00		
Misc. Expenses	57,227.00	<b>Indirect Income</b>	
Legal Fees Elite Residency	30,000.00	Discount	1,640.00
Professional Tax	2,500.00	Round Off	<u>(0.59)</u>
Accounting Return , Professional Fees	15,300.00		1,639.41
Bank Charges	749.30		
Flex Printing	50,620.00	<b>By</b> Net Loss c/f	3,25,756.89
	<u>42,41,904.63</u>	(transferred to Balance Sheet)	
	<u>42,41,904.63</u>		<u>42,41,904.63</u>

# M/S ELITE CONSTRUCTION

96, G.T.ROAD Bishalakshmi

DIST:- Purba Bardhaman . PIN- 71713405. W.B

## Balance Sheet as at 31st March, 2019

Capital & Liabilities	Amount (₹)	Amount (₹)	Assets & Properties	Amount (₹)	Amount (₹)
<b>Partners Capital Account</b>					
<u>Raj kumar shaw</u>					
As per last year	13,39,350.00		<u>Furniture</u>		
Add:- Capital Introduced	2,59,000.00		Chair Purchased	4,400.00	
Less. Drawings	-	15,98,350.00	Add:-Purchased this year	17,300.00	21,700.00
<u>Dighov Dey</u>					
As per last year	10,79,350.00		<u>Loans &amp; Advance to (Siba Pada)</u>		
Add:-capital introduced	11,50,000.00		As per last year		1,71,017.00
	22,29,350.00		<u>Advance to Shivsahay</u>		
Less. Drawings	-	22,29,350.00	As per last year	2,00,000.00	
<u>Saswata chakravarty</u>					
As per last year	11,75,000.00		Less:- Returned	1,00,000.00	1,00,000.00
Add:-Capital Introduced	8,50,000.00		<u>Advance to Land Owner</u>		
	20,25,000.00		<u>Gan Prakash Das</u>		
Less. Drawings	96,000.00	19,29,000.00	As per last a/c		5,00,000.00
<u>Sulrata Namdi</u>					
As per last year	11,79,350.00		<u>Ivoti Prakash Das</u>		
Add:-Capital Introduced	-		As per last a/c		5,00,000.00
	11,79,350.00		<u>Work in Progress</u>		
Less. Drawings	-	11,79,350.00	As per last a/c	28,65,627.00	
<u>Lons &amp; Liability</u>					
<u>Advance for Flat Booking</u>			Addition during the year	39,14,508.33	67,80,135.33
1D- Uma Sanjkar Mondal	3,06,000.00		<u>Advance to Supplier</u>		
1E-Ujjal & Tapasi Chatterjee	2,57,000.00		OCL India		3,000.00
1G-Bijoy Bhattacharjee	1,01,000.00		<u>Current Assets</u>		
2D- Bhojanath Chottopadhyay	1,00,000.00		Input CGST	2,06,350.75	
2E-Debiprosad Konar	6,12,500.00		Input SGST	2,06,350.75	4,12,701.50
3D- Sandeep Hazra	2,46,400.00		<u>Cash at Bank</u>		
3E Tarak Nath Mukhopadhyay	4,22,000.00	20,44,900.00	<u>Indian Oversease Bank</u>		
<u>Sundru Craditors</u>					
Aich Ray Das & Chattopadhyay	3,054.00		A/C No.-147902000000505	5,490.02	
Sanjar Brick Field	53,000.00		<u>Axis Bank</u>		
Leonard Sreedurga	5,92,087.00	6,48,141.00	A/C No.-91602001623949	1,28,587.59	1,34,077.61
			<u>Cash in Hand</u>		1,60,303.74
			<u>Preminary &amp; Pre operative Expenses</u>		
			As per last Year		4,46,808.00
			<u>Profit and Loss (Debit Balance)</u>		
			As per last a/c	73,590.93	
			Add :- Tr. From P/L A/c	3,25,756.89	3,99,347.82
		96,29,091.00			96,29,091.00