

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year 2016-17
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ELITE CONSTRUCTION		PAN AAEFE6241P	
	Flat/Door/Block No N.A.	Name Of Premises/Building/Village BISHALAKSHMI BHAWAN		Form No. which has been electronically transmitted ITR-5
	Road/Street/Post Office 96, GT ROAD	Area/Locality BURDWAN		
	Town/City/District BURDWAN	State WEST BENGAL	Pin 713101	Status Firm
	Designation of AO (Ward / Circle) IT WARD 1(3), BURDWAN			Original or Revised ORIGINAL
	E-filing Acknowledgement Number 606162370300117		Date(DD-MM-YYYY) 30-01-2017	

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	0
	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	10	

VERIFICATION

I, **DIGBIJOY DEY** son/ daughter of **AJIT DEY**, holding Permanent Account Number **ACTPD5431F** 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 2016-17. 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 by **ELITE CONSTRUCTION** Date **30-01-2017** Place **BURDWAN**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Partner	Name of TRP	Counter Signature of TRP
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For Office Use Only
 Receipt No
 Filed from IP address **103.43.83.252**
 Date
 Seal and signature of receiving official



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Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 **aich.associates@gmail.com**

M/S ELITE CONSTRUCTION

96, G.T. Road, Bishalakshmi Bhawan,
Dist.- Burdwan, Pin- 713101

Balance Sheet as at 31.03.2016

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital A/C:			
<u>Raj Kumar Shaw</u>		<u>Loans & Advance to</u>	
As per last A/c	5,89,350.00	Siba Pada	
Add: Introduced	2,50,000.00	As per last A/c	1,71,017.00
	8,39,350.00		
Less: Drawings	-		
	8,39,350.00	<u>Advance to Shib Sahay</u>	
		As per last A/c	3,00,000.00
<u>Digbijoy Dey</u>			
As per last A/c	29,350.00	<u>Advance to Land Owner</u>	
Add: Introduced	3,50,000.00	Gan Prakash Das	2,50,000.00
	3,79,350.00	Jyoti Prakash Das	2,50,000.00
Less: Drawings	-		5,00,000.00
	3,79,350.00		
		Cash at Bank:	
<u>Saswata Chakravarty</u>		<u>Indian Oversease Bank</u>	
As per last A/c	25,000.00	Burdwan Branch	
Add: Introduced	3,00,000.00	A/c- 147902000000505	60,593.00
	3,25,000.00		
Less: Drawings	-		
	3,25,000.00	<u>Axis Bank Ltd.</u>	
		Burdwan Branch	
<u>Subrata Nandi</u>		A/c-916020016263949	2,00,000.00
As per last A/c	29,350.00		
Add: Introduced	1,50,000.00		
	1,79,350.00	Cash in hand	44,882.00
Less: Drawings	-		
	1,79,350.00	Pre-operative Expenses	
		As per last A/c	50,228.00
<u>Outstanding Expenses:</u>		Plan Fees	2,82,915.00
For professional Fees to STHA	250.00	Lawyear Fees	10,000.00
		Professional Fees paid to	88,165.00
		Misc. Expenses	15,500.00
			4,46,808.00
	17,23,300.00		17,23,300.00

ELITE CONSTRUCTION

Digbijoy Dey
Partner