F 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].

Assessment Year 2017-18

(Please see Rule 12 of the Income tox Pules 1962)

	IN	Name													
ND THE IC	ELITE CONSTRUCTION							PAN							
		ELITE CONSTRUCTION										AAEFE6241P			
E S	F	Flat/Door/Block No Name Of Premise					es/Building/Village				Form No. which				
TROP SION	N	I.A.	· ·		BISHALAK					— I	as be		ITR-5	AL 8 0 0 0 81 0 0 0 0 0 It ulars ax for	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Road/Street/Post Office				Area/Localit	v					ransm			1.	
OR.	96, GT ROAD				PURBA BARDHAMAN					_					
TEO	Town/City/District										Status Firm				
A A			AND ADDRESS OF THE PARTY OF THE		State	-			Pin/ZipC	ode	Aadha	ar Number/	Enrollment	ID	
PERSO	PURBA BARDHAMAN				WEST BENGAL 713101										
	D	Designation of AO (Ward / Circle) ITO WARD 1(3)BURI						WAN				Original or Revised ORIGINAL			
	E-	E-filing Acknowledgement Number 538945190290318 Dat								Date(e(DD-MM-YYYY) 29-03-2018				
	1	1 Gross Total Income							72 500	1			0		
	3		uctions under Ch	apter-VI-A	- 22		- Parker	59-c		1	2			0	
COMPUTATION OF INCOME AND TAX THEREON	3	a	I Income Current Year lo	ss. if any		antities.	No. N		10.0		3		**************************************		
	4		Fax Payable	SS, II any			30 A				3a		496		
	5		est Payable	19							4			0	
	6		l Tax and Interes	t Pavable			883 884		il.	*	5			0	
	7						7	1	N.		6			0	
TA		a	Advance Tax		- 3/8/		7a	33		0	-				
ND		b	TDS	M	(Au.)		7b		M.	0	- 1				
MO T		c	TCS	A.M.	1/400 1/400	Constitution of the	7c	H	H					(1942)	
٥		d	Self Assessment	Tax	668	awaya waa	7d	a 171	7	0	- 1		100		
		e	Total Taxes Pai	d (7a+7b+7e+	-7d)		- 13/10	15 / W. W	<u> </u>	-	7e		at Helice and Liver		
	8		ayable (6-7e)				L A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18 P. W.	dil	8	- A 1000 TOP TOP TO THE TOP TO TH		0	
	9	Refu	nd (7e-6)		Marine Barrell	INTERNET PROPERTY.	Francis Co.		7	All Property of the Party of th	9				
	10	Exem	pt Income		Agriculture Others	e	and Manager all				10	7		0	
					VERI	FICAT	ION		No. of the last of	A.		<i>P</i>		· .	
I, <u>DIGBI</u> J	OV	DEV			Para II Salah M			-	San						
olemnly de	clare	to the l	best of my knowle e acknowledgemen	son/ daughter	the information	20021000	N. S. STATE	, hold	ing Perma	nent .	Accou	nt Number _	ACTPD5431	F	
lectronical	ly by	me vid	e acknowledgement	nt number men	tioned above is	s correc	of and co	return and th	e schedul	es the	reto w	hich have bee	n transmitte	d	
hown there	in ar	e truly s	stated and are in ac nt to the assessmen	cordance with	the provisions	of the I	Income-	tax Act, 196	ol, in resp	ect of	incom	e chargeable	other partic	ulars	
PARTNER	year	ELIT	nt to the assessmen	on Talso Nomp	 I further decletent to make the 	are that his retu	t I am m irn and v	aking this reverify it.	eturn in m	у сара	acity as	S	to mcome-t	ax for	
Sign here			- 11 -	27		Date	29-03-	-	Pi	ace F	· PIJRR4	A BARDHAI	MAN.		
If the retu	ırn h	as been	prepared by a T	ax Botum Pr	engrar (TDD)	aire Co						Dilicollai	MAIN	-	
Identifica	tion I	No. of T	RP	armer				etalis as bel	ow:					Ĭ.	
•					Nam	e of TF	KP					Counter Sig	gnature of T	RP .	
		Y.													
For Office Receipt No		Only	Filed from IP	address 45 1	14 176 92	5			I BUGO N	Albata I	Maria I	No III muse			
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Date	1.30								I BANTY B	13/10		CARL WITTE			
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2 %															

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 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 aich associates@gmail.com

M/S ELITE CONSTRUCTION

96, G.T.ROAD Bishalakshmi DIST:- BURDWAN. PIN- 71713405. W.B.

Balance Sheet as at 31st March, 2017

Capital & Liabilities	Amount (`)	Amount (`)	Assets & Properties	Amount (`)	Amount (`)
Partners Capital Account					
Raj kumar shaw	-	ži.	Loans & Advance to (Siba Pada)		
As per last year	8,39,350.00		As per last year		1,71,017.00
Add:- Capital Introduced				jue-	
Less. Drawings		8,39,350.00	*		
9	COLUMN TO THE PARTY OF THE PART		Advance to Shib Sahay		
Digbijoy Dey			As per last year		3,00,000.00
As per last year	3,79,350.00				,,
Add:-capital introduced	50,000.00		Advance to Land Owner		
	4,29,350.00		Gan Prakash Das	2,50,000.00	
Less. Drawings	- CAR	4,29,350.00	Add:-This Year	2,50,000.00	5,00,000.00
Doss. Drawings		1,22,000.00	· ·	2,50,000.00	3,00,000.00
Saswata chakravarty			Jyoti Prakash Das	2,50,000.00	
	3,25,000.00		Add:-This Year		F 00 000 00
As per last year			Add:-Inis fear	2,50,000.00	5,00,000.00
Add:-;Capital Introduced	1,00,000.00				
Add. Interest on Capital					
	4,25,000.00				
Less. Drawings		4,25,000.00	Work in Progress		83,248.00
Subrata Nandi	3 3₩				
As per last year	1,79,350.00				
Add:-;Capital Introduced	4,00,000.00				17
	5,79,350.00				
Less. Drawings	1,00,000.00	4,79,350.00			
	***		Cash at Bank		
			Indian Oversease Bank		
			A/C No147902000000505		55,102.57
			Axis Bank		
			A/C No91602001623949		26 400 14
			A/ C 11091002001023949		26,403.11
			Cook in Word		
er fo			Cash in Hand		40,790.59
	*				
	·		Preminiary & Pre operative Ex	<u>cpenses</u>	
			As per last Year		4,46,808.00
45 10 50					****
200					
			Profit and Loss (Debit Balance)		49,680.73
			(17,000.73
*					
	-	21,73,050.00	-		21,73,050.00

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Partner

M/S ELITE CONSTRUCTION 96, G.T. ROAD, BISHALAKSHMI BHAWAN, PURBA BARDHAMAN-713101 Profit and loss account as at 31st March, 2017

	Particular	Amount (`)		Particular	Amount (`)
To	¥	39,600.00	Ву	Closing WIP	83,248.00
	Labour Charges	6,990.00		2	/-10.00
H	Flex Printing & Intallation	5,000.00		# # # # # # # # # # # # # # # # # # #	
11	Printing & Stationery	1,051.00	By	Net Loss c/f	49,680.73
B.	Tea & Tiffin, Fooding	580.00		(transferred to Balance Sheet)	17,000,73
II-	Electric Charges	4,140.00		(
n	Stha O/S Fees Paid	250.00			
	P.Tax	2,500.00			
	Submersible Matarial	66,919.00		e * 5	4
	Electricity Security Deposit	5,199.00		**************************************	
	Bank Charges	699.73			*
				9	
	Book Profits				
		fa o			
		1,32,928.73		-	1,32,928.73

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Partner