

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
2017-18PERSONAL 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 PURBA BARDHAMAN	Status Firm	
Town/City/District PURBA BARDHAMAN	State WEST BENGAL	Pin/Zip Code 713101	Aadhaar Number/ Enrollment ID
Designation of AO (Ward / Circle) ITO WARD 1(3)BURDWAN		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 538945190290318		Date(DD-MM-YYYY) 29-03-2018	

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	49681
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		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		
	Agriculture		
	Others	10	0

VERIFICATION

I, **DIGBIJOY DEY** son/ daughter of **AJIT DEY**, holding Permanent Account Number **ACTPDS431F** 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** **ELITE CONSTRUCTION** and am also competent to make this return and verify it.

Sign here



Date 29-03-2018

Place PURBA BARDHAMAN

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 45.114.176.82

Date

Seal and signature of
receiving official

AAEFE6241P05538945190290318E54367559F523FCC12B8779E55A47B71FD327436

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 aich.associates@gmail.com

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 Salary	39,600.00	By Closing WIP	83,248.00
Labour Charges	6,990.00		
" Flex Printing & Intallation	5,000.00		
" Printing & Stationery	1,051.00	By Net Loss c/f	49,680.73
" Tea & Tiffin, Fooding	580.00	(transferred to Balance Sheet)	
" Electric Charges	4,140.00		
" Stha O/S Fees Paid	250.00		
P.Tax	2,500.00		
Submersible Matarial	66,919.00		
Electricity Security Deposit	5,199.00		
Bank Charges	699.73		
 Book Profits			
	1,32,928.73		1,32,928.73

ELITE CONSTRUCTION
Saswata Chakravorty
Sigbijoy Dey
 Partner