

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
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ELITE CONSTRUCTION		PAN AAEFE6241P		
	Flat/Door/Block No 96 G T ROAD	Name Of Premises/Building/Village BISHALAKSHMI		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office BARDHAMAN	Area/Locality BARDHAMAN		Status Firm	
	Town/City/District PURBA BARDHAMAN	State WEST BENGAL	Pin/ZipCode 713101	Aadhaar Number/ Enrollment ID	
	Designation of AO (Ward / Circle) ITO WARD 1(3) BARDHAMAN		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 270761600310818		Date(DD-MM-YYYY) 31-08-2018		

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	23910
	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	10		
	Agriculture			
	Others			

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 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 **ELITE CONSTRUCTION** *[Signature]* Date **31-08-2018** Place **BARDHAMAN**

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

For Office Use Only
 Receipt No Filed from IP address **103.43.81.50**

Date
 Seal and signature of receiving official



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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, 2018

Particular	Amount (₹)	Particular	Amount (₹)
Salary		By Closing WIP	27,82,379.00
Labour Charges	3,27,000.00		
Pata Hire Charges	1,40,000.00		
" Perek & Polythin purchase	36,354.00		
" Misc. Expenses	20,371.00	By Net Loss c/f	23,910.20
" Tin expenses	3,250.00	(transferred to Balance Sheet)	
" Night Guard Salary	60,000.00		
" Architect Fees Paid to STHA	1,36,290.00		
JCB Hire Charges	1,59,000.00		
Electricity	5,468.00		
Professional Tax	2,500.00		
Bank Charges	1,039.20		
Tractor Hire	22,725.00		
Sand Purchase	2,08,550.00		
Cement Purchase	3,38,260.00		
Stone Purchase	2,15,827.00		
Rod Purchase	11,29,655.00		
	18,92,292.00		
Book Profits			
	28,06,289.20		28,06,289.20

ELITE CONSTRUCTION
Sasmita Chakravarty
ajibijoy dey
Partner

M/S ELITE CONSTRUCTION

96, G.T.ROAD Bishalakshmi

DIST:- BURDWAN. PIN- 71713405. W.B.

Balance Sheet as at 31st March, 2018

Capital & Liabilities		Amount (₹)	Amount (₹)	Assets & Properties		Amount (₹)	Amount (₹)
Partners Capital Account							
<u>Raj kumar shaw</u>				<u>Furniture</u>			
				Chair Purchased			
				4,400.00			
As per last year				8,39,350.00			
Add:- Capital Introduced				5,00,000.00			
Less. Drawings				-			
				13,39,350.00			
<u>Digbijoy Dey</u>				<u>Loans & Advance to (Siba Pada)</u>			
				As per last year			
				1,71,017.00			
As per last year				4,29,350.00			
Add:-capital introduced				6,50,000.00			
				10,79,350.00			
Less. Drawings				-			
				10,79,350.00			
<u>Saswata chakravarty</u>				<u>Advance to Shivsahay</u>			
				As per last year			
				3,00,000.00			
As per last year				4,25,000.00			
Add:-;Capital Introduced				7,50,000.00			
				11,75,000.00			
Less. Drawings				-			
				11,75,000.00			
<u>Sutbrata Nandi</u>				<u>Advance to Land Owner</u>			
				Gan Prakash Das			
As per last year				As per last a/c			
				5,00,000.00			
Add:-;Capital Introduced				7,00,000.00			
				11,79,350.00			
Less. Drawings				-			
				11,79,350.00			
<u>Advance for Flat Booking</u>				<u>Work in Progress</u>			
Susanta Chandra				As per last a/c			
50,000.00				83,248.00			
Sibananda Das				Addition during the year			
75,000.00				27,82,379.00			
				28,65,627.00			
				48,98,050.00			
				<u>Advance to Supplier</u>			
				OCL India			
				3,000.00			
				<u>Cash at Bank</u>			
				Indian Oversease Bank			
				A/C No.-147902000000505			
				5,490.02			
				<u>Axis Bank</u>			
				A/C No.-91602001623949			
				90,476.89			
				90,476.89			
				<u>Cash in Hand</u>			
				37,640.16			
				<u>Preminary & Pre operative Expenses</u>			
				As per last Year			
				4,46,808.00			
				<u>Profit and Loss (Debit Balance)</u>			
				As per last a/c			
				49,680.73			
				Add :- Tr. From P/L A/c			
				23,910.20			
				73,590.93			
				48,98,050.00			
				48,98,050.00			

ELITE CONSTRUCTION
Saswata chakravarty
Digbijoy Dey
Partner