TR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year 2019-20

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, AMD, ITR-5, ITR-7 filed but NOT verified electronically]

51				ITR-4(SUGAM)), ITR-5,	, ITR-7 fi	nea Dut	e-tax Rul	es, 1962)			Allered State Line St. Spirit		
				(Pic	ase see K			A STATE OF THE STA			PAN .		*	
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name JBS DEVELOPERS									AAOFJ1911D				
	Flat/Door/Block No Name Of Premises/Building/Village								Form Number ITR-5		ITR-5			
	D/3				LAK	LAKE VIEW PARK								
	Road/Street/Post Office				Area	Area/Locality Lake View ParkD-3 Lake View ParkD-3 Lake						Status Firm		
	BOONHOOGHLY				Viev	View Park								
	Town/City/District KOLKATA					State					139(1)-On or before due date			
						WEST BENOZE				137(1)				
	_	-	_	Details (Ward/Circl		WARD 43(1), KOLKATA 118205990310819						W TOTAL		
	e-Filing Acknowledgement Number 1 Gross Total Income				1102	118203990310819					1		0	
	2			ctions under Chapter	r-VI-A	A Company of the Comp	H	Mary			2		0	
	3	Total	Incon	16	- All State	35		AL PARTY			3 3a		0	
	3a	Deem	ed To	tal Income under AN	MT/MAT		15 St.	7%	300		3b		161462	
COMPUTATION OF INCOME	3b	Curr	ent Ye	ar loss, if any		40 Md		SF SF	1 1/1 1/2		4		0	
AND TAX THEREON	4	4 Net Tax Payable						5		0				
5 8	5	5 Interest and Fee Payable							6		0			
SE	6	6 Total Tax, Interest and Fee Payable												
3	7	Taxes	s Paid	evenier de la fil		- 144A		7a		The second	0	Table 1		
5 9		a	Adv	ance Tax		- Ara	SAME SEEDING	7b		11	0			
A S		b	TDS		ħ	47-94	MANAGER PROPERTY.	14		3 /	0			
000		c	TCS					7c		K.F.	0			
		d	Self	Assessment Tax	1714	13/2		7d	134	all the	7e		. 0	
		e	Tota	I Taxes Paid (7a+7b-	+7c +7d)		मल)		Am Soft	- All 4	79825A 200408	A STATE OF THE STA	0	
	8	8 Tax Payable (6-7e)							8	- 100	0			
	9	ADDRESS OF THE PARTY OF THE PAR	Refund (7e-6)						9		0			
	10	1	npt In	The Part of the same	10x 2000	Agricultu Others			211		10			
	VERIFICATION year / daughter of Sunil Kumar Roy , solemnly declare that to the best of my knowledge a											f my knowledge an		
SAM	IR KI	JMAR I	ROY			Sunil Ku				The last 1	182059903	10819	1	
f, th	e infor	mation	given	in the return which has n accordance with the	s been su	ibmitted by	y me vic	de ackno	oci I fin	ther declare	that I am n	naking thi	s return in my capa	
rrect a	nd con	nplete a	nd is i	n accordance with the and I am also competer	provision	ns of the li	ncome-u	ax Act, I	I am hold	ing nermaner	nt account	number	AGJPR8408C	
Partn	er		8	and I am also competer	nt to mak	te this retu	irii aila v	city it.	i um nois					
							7					12		
ign he	re													
			If th	ne return has been pr	repared l	oy a Tax I	Return 1	Prepare	(TRP) g	ive further (details as	Coun	ter Signature of T	
Identi	ficatio	n No. o	fTRP	18 1		N:	ame of	·				1		
								e X		i i	3			
For C	Office 1	Use On	ly			A ANDREAS -	100			 	NS E	4	X	
Recei			2/	Date of submission	31-0	8-2019 13	3:50:16			W.	SUPP	375.		
				C ID address	115	187.57.23	7			TILL BOLON	AND ART I			

Source IP address

Seal and signature of receiving official

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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

JBS DEVELOPER D/3, LAKE VIEW PARK, KOLKATA-700108700108700108 PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2019

Particulars	A	mount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock: Raw Materials Work in Progress Purchase of Building Materials Labour Charges Direct Expenses		0.00 0.00 2,204,434.18 633,510.00 82,100.00 2,920,044.18	" Closing Stock: " Work in Progress	2,920,044.18 2,920,044.18
" Salary & Bonus " Printing & Stationery " Travelling & Conveyance " Electricity Charges " Donation " Office Expenses " Bank Charges " Accounting Charges " Telephone & Mobilephone Exp " Tea & Tiffin Exp. " General Charges " Depreciation " Brokerage " Delivery Charges " Security Guard Exp.		70,000.00 } 2,165.00 2,854.00 3,548.00 13,500.00 5,465.00 118.00 14,000.00 3,588.00 2,150.00 34,986.00 6,769.00 0.00 820.00 1,500.00	By Net Loss	161,463.00
Share of Loss Sri Samir Kumar Roy 50% Sri Santanu Roy 50%	-80731.5 -80731.5	161,463.00		161,463.0

Combinated 1

JBS DEVELOPERS

YUMIN Ry

Partner

JBS DEVELOPER D/3, LAKE VIEW PARK, KOLKATA-700108 BALANCE SHEET AS AT 31.03.2019

LIABILITIES	<u>Amount</u>	Amount	ASSETS	Amount	Amount
Capital A/c			Furniture & Fixture	55,000.00	
Samir Kumar Roy Less : Share of Loss	3,611,000.00 80,731.50		Less: Depreciation @10%	5,500.00	49,500.00
Less : Drawings	169,656.00	3,360,612.50	Tools & Equipment	16,912.00	
			Less: Depreciation @15%	1,268.50	15,644.00
Jaya Roy	150,000.00				
Less : Share of Loss	80,731.50				
Less : Drawings	0.00	69,268.50			
			Current Assets:		
According Officer Date (In Co.			Closing Stock		
			Raw Materials	0.00	
			Work-in-Progress	2,920,044.18	2,920,044.00
Comment liabilities 9 Descricion			Input GST Receivable		63,754.00
rent Liabilities & Provision			Advance to land lady - B.Ghosh		1,000,000.00
Sundry Creditors					
For Goods	55,390.00				
For Services	240,610.00		Invesment		6
Accounting Charges Payable	14,000.00	310,000.00	Prathama Construction		300,000.00
			Cash at Bank		
Unsecured Loan:-			Hdfc Bank		433,528.00
			Branch		
Loan From Roy Enterprise		100,000.00	A/c No		
			IFSC code-		
Advance received from Jogeswar	Saha	960,000.00			
			Cash in hand		17,411.00

	-	4,799,881.00		-	4,799,881.00

JBS DEVELOPERS

Ammi Kumen

Partner