

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [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 <b>2018-19</b>
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name GITA ENTERPRISES		PAN AARFG0389F		
	Flat/Door/Block No 5A,	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	
	Road/Street/Post Office	Area/Locality N.C.DUTTA SARANI			
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700001	Status Firm	
	Designation of AO (Ward / Circle) Ward 37(1)			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 992955380070818		Date(DD-MM-YYYY) 07-08-2018		

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	0
	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			
	Agriculture			
	Others			

**VERIFICATION**

I, ABHISHEK BHALOTIA son/ daughter of OM PRAKASH BHALOTIA, holding Permanent Account Number ADFPB3925K 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 Abhishek Bhalotia Date 07-08-2018 Place KOLKATA

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

Identification No. of TRP	<b>Partner</b>	Name of TRP	Counter Signature of TRP

<b>For Office Use Only</b> Receipt No Date Seal and signature of receiving official	Filed from IP address <u>110.227.108.116</u>  AARFG0389F06982965380070818EE437FAA1CD7B1796FB461631A5000083012E2CD
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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 abhishek\_3874@yahoo.co.in

# GITA ENTERPRISES

Name of Assessee : GITA ENTERPRISES  
Address : 5A,  
N.C.DUTTA SARANI KOLKATA-700001  
Date of Incorporation : 18-04-2017 Status : Firm  
Permanent Account No. : AARFG0389F Previous Year ended on : 31-03-2018  
Ward/Circle/Range : Ward 37(1) Assessment Year : 2018-19  
Return Filing Due Date : 31-07-2018 Aadhar No. :

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	0.00		
Add : Depreciation Taken Separately	94613.00		
Interest to Partners	245867.00	340480.00	
		<u>340480.00</u>	
Less : Depreciation		94613.00	245867.00
			<u>245867.00</u>
Less : Interest to partners			245867.00
			<u>245867.00</u>
<b>Gross Total Income</b>			0.00
<b>Total Income</b>			<u>0.00</u>
Tax on Above		NIL	

### Depreciation Chart

NAME OF ASSET	DEP. RATE	OP. BAL.	PURCH.	TOTAL	SALE	DEP.	CL. BAL.
Business : 1							
1. Motor Car Verna	15 %	0	500000	500000	0	37500	462500
2. Motor Car Honda Amaze	15 %	0	325000	325000	0	24375	300625
3. Printer	40 %	0	2000	2000	0	400	1600
4. Motor Car Hyundai 110	15 %	0	300000	300000	0	22500	277500
Grand							
5. Mobile	15 %	0	78500	78500	0	5888	72612
6. Computer	40 %	0	19750	19750	0	3950	15800
<b>TOTAL</b>		<b>0</b>	<b>1225250</b>	<b>1225250</b>	<b>0</b>	<b>94613</b>	<b>1130637</b>

#### Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	VJIB0007218	VJAYA BANK	721800301001865	✓

### Nature of Business Detail

<b>Business Details</b> Real estate/renting services - Other real estate/r	<b>Trade Name</b>	<b>Business Code</b> 07005
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**GITA ENTERPRISES**

*Abhishek Bhattacharya*  
**Partner**

For GITA ENTERPRISES  
**GITA ENTERPRISES**

*Partner*  
**Partner**

**GITA ENTERPRISES**  
**5A, N.C. DUTTA SARANI KOLKATA-700001**

Balance Sheet as on 31/03/2018

<b>LIABILITIES</b>	<b>Amount</b>	<b>ASSETS</b>	<b>Amount</b>	<b>Amount</b>
	<b>Rs. P.</b>		<b>Rs. P.</b>	<b>Rs. P.</b>
<b><u>PROPRIETORS CAPITAL</u></b>		<b><u>FIXED ASSET</u></b>		
Partners Capital (As per Details)	7559895.00	Net Block Fixed Asset		1130637.50
		<b><u>Other Current Assets</u></b>		
<b><u>Unsecured Loan (As per Details)</u></b>	<b>9580826.00</b>	CGST	423990.35	
		SGST	<u>423990.35</u>	847980.70
<b><u>Sundry Creditors (As per Details)</u></b>	<b>1252992.82</b>	Closing WIP		10507205.15
		<b><u>Cash-in-Hand</u></b>		6155.00
<b><u>Income Tax Deducted at Source</u></b> (As per Details)	<b>48401.00</b>	<b><u>Cash-in-Bank</u></b>		
		Vijaya Bank		-54863.53
		<b><u>Advance to Others</u></b>		6005000.00
	<b><u>18442114.82</u></b>			<b><u>18442114.82</u></b>
				0.00

GITA ENTERPRISES  
*Abhishek Bhattacharya*  
Partner

GITA ENTERPRISES  
*W. Mallick*  
Partner

**GITA ENTERPRISES**  
**5A,N.C. DUTTA SARANI KOLKATA-700001**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2018**

Particulars	Amount Rs. P	Amount Rs. P	Particulars	Amount Rs. P	Amount Rs. P
" Advertisement charges	1846.80				
" Bank Charges	16117.52				
" Depreciation (As per Details)	94612.50				
" General Expenses	44259.00				
" Interest (As per details)	755543.00				
" Legal & professional Charges	90381.00				
" Moor car Expenses	46736.64				
" Municipal Tax & Receipt	3341877.00				
" Pile work Labour Charges	1152750.00				
" Purchase A/c (As per Details)	4755586.43				
" Round Off	-5.00				
" Salary	104500.00				
" Sales Promotion	2410.00				
" Site Expenses	63694.26				
" Stationery & Printing Charges	1859.00				
" Telephone Charges	15836.00				
" Transportation Charges	19201.00	10507205.15			
	<u>10507205.15</u>		By	Closing w/p	10507205.15
		<u>10507205.15</u>			<u>10507205.15</u>

GITA ENTERPRISES  
*Abhishek Bhattacharya*  
 Partner

GITA ENTERPRISES  
*[Signature]*  
 Partner