

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 filed but NOT verified electronically]

Assessment Year
2019-20

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name RUMPA CONSTRUCTION		PAN AASFR8425N	
Flat/Door/Block No 56/B	Name Of Premises/Building/Village		Form Number ITR-5
Road/Street/Post Office NABAPALLY SOUTH ROY NAGAR	Area/Locality TOLLYGUNGE		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700070	Status Firm Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 61(4), KOLKATA			
e-Filing Acknowledgement Number 931038540280819			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income		
2	Total Deductions under Chapter-VI-A	1	62252
3	Total Income	2	0
3a	Deemed Total Income under AMT/MAT	3	62250
3b	Current Year loss, if any	3a	62250
4	Net Tax Payable	3b	0
5	Interest and Fee Payable	4	19422
6	Total Tax, Interest and Fee Payable	5	1947
7	Taxes Paid	6	21369
	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)		21370
8	Tax Payable (6-7e)	7e	21370
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	

VERIFICATION

I, NISITH KUMAR SAHA son/ daughter of ANIL KUMAR SAHA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 931038540280819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number BADPS0584D

Sign here

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

Date of submission 28-08-2019 16:49:29

Source IP address 47.15.179.187



AASFR8425N0593103854028081929ED860B156EA71A2CFA9C302FCD756D8E8F5DE6

Seal and signature of
receiving official

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560001", 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 will be sent to the e-mail Id jugalsarkar@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

RUMPA CONSTRUCTION

Partner.

NISITH KUMAR SAHA
Partner

RUMPA CONSTRUCTION

56B, NABAPALLY, RAYNAGAR

NATUN BAZAR, BANSDRONI, KOLKATA-700070

FINANCIAL YEAR-2018-19 ASSESSMENT YEAR-2019-20

Computation of Taxable Income

INCOME FROM BUSINESS /PROFESSION

Net profit as per Profit and Loss Appropriation account

62252.00

Add: Partners Remuneration

BOOK PROFIT

200000.00

262252.00

Add: Disallowable U/s.40(b)

Remuneration Paid to Partners

200000.00

Less: Amount Allowable

i) 90% of first Rs.300000/- of book profit

270000.00

270000.00

0.00

hence disallowed partners salary

Net profit as per Profit and Loss Appropriation account

62252.00

62252.00

62250.00

18675.00

747.00

19422.00

1947.00

21369.00

21370.00

Nil

Taxable Income R/off u/s. 288A

Tax on Rs.62250/-@30%

Add: Education Cess@4%

Add: Interest

Less: Advance Tax Paid

RUMPA CONSTRUCTION

Partner

Ni'sh Kumar Saha
Partner

RUMPA CONSTRUCTION

56B, Nabapally Roynagar, Bansdrone, Kolkata-700070

Profit & Loss Account for the year ended 31st March, 2019

Particulars	Amount	Particulars	Amount
To Opening Stock	23,652.00	By Sale of Flat	2,506,301.00
„ Work in Progress	653,470.00		
„ Purchase	2,558,908.00	„ Closing Stock	125,698.00
„ Labour Charges	585,230.00	„ Work in Progress	3,562,340.00
„ Carriage Inward	15,480.00		
„ KMC Plan Sanction Charges	1,138,745.00		
„ Project Expenses	660,400.00		
„ Gross Profit C/d	558,454.00		
	<u>6,194,339.00</u>		<u>6,194,339.00</u>
„ Accounting Charges	30,000.00	By, Gross Profit B/d	558,454.00
„ Bank Charges	4,841.00		
„ Hire Charges	32,500.00		
„ Subscription & Donation	5,200.00		
„ Printing & Stationery	3,269.00		
„ Electric Charges	3,269.00		
„ Salary & Bonus	150,000.00		
„ General Expenses	6,523.00		
„ Staff welfare	7,854.00		
„ Telephone Expenses	6,230.00		
„ Site Expenses	23,692.00		
„ Tea & Tiffin	16,532.00		
„ Conveyance	5,692.00		
„ Depreciation	600.00		
„ Book Profit C/d	262,252.00		
	<u>558,454.00</u>		<u>558,454.00</u>
<u>To, Salary to Partner</u>		By Book Profit b/d	262,252.00
Nisith Kumar Saha	100,000.00		
Sanjib Dey	100,000.00		
„ <u>Share of Profit</u>			
Nisith Kumar Saha	31,126.00		
Sanjib Dey	31,126.00		
	<u>262,252.00</u>		<u>262,252.00</u>

RUMPA CONSTRUCTION

Partner

Nisith Kumar Saha
Partner

Balance Sheet as at 31st March, 2019

RUMPA CONSTRUCTION

Partner

Nishi Kana Sa
Partner

Tax Payer Counterfoil

PAN **AASFR8425N**

Received from : RUMXX XXNSTRUCTION

Rs : **21370/-**

(in words) : Twenty One Thousand And Three
Hundred And Seventy Rupees Only

Drawn On : **Internet Banking through SBI**

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head : OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : **2019-20**

Payment Status :

Success

SBI Ref No. : **IK0AEXZDB3**

	BSR Code	Tender date	Challan No
CIN	0011349	280819	18421
Date of challan :	28-08-2019		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

RUMPA CONSTRUCTION

Partner

Nishikanta Sah
Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RUMPA CONSTRUCTION			PAN AASFR8425N		
	Flat/Door/Block No 56/B	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5	Status Firm	
	Road/Street/Post Office NABAPALLY SOUTH ROY NAGAR	Area/Locality TOLLYGUNGE				
	Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700070	Aadhaar Number/Enrollment ID		
	Designation of AO(Ward/Circle) 52(4)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 281655841311017		Date(DD/MM/YYYY) 31-10-2017			
	1	Gross total income			1	711814
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	711810
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	219947
	5	Interest payable			5	17043
	6	Total tax and interest payable			6	236990
	7	Taxes Paid	a	Advance Tax	7a	135000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	101990
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	236990
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by **NISITH KUMAR SAHA**

in the capacity of **PARTNER**

having PAN **BADPS0584D** from IP Address **116.203.218.177** on **31-10-2017** at **KOLKATA**

Dsc SI No & issuer **14619257CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RUMPA CONSTRUCTION

Partner

Nisith Kumar Saha
Partner

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name RUMPA CONSTRUCTION		PAN AASFR8425N	
Flat/Door/Block No 56/B	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-5
Road/Street/Post Office NABAPALLY SOUTH ROY NAGAR	Area/Locality TOLLYGUNGE		
Town/City/District KOLKATA	State WEST BENGAL	Pin 700070	Status Firm
Designation of AO (Ward / Circle) 52(4)			Original or Revised ORIGINAL
E-filing Acknowledgement Number 592933210160117		Date(DD-MM-YYYY) 16-01-2017	

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 Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid	7	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)		
8	Tax Payable (6-7e)	7e	0
9	Refund (7e-6)	8	0
10	Exempt Income	9	0
	Agriculture		
	Others	10	

VERIFICATION

I, NISITH KUMAR SAHA son/ daughter of ANIL KUMAR SAHA, holding Permanent Account Number BADPS0584D 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 2016-17. 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

Date 16-01-2017

Place KOLKATA

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 101.63.61.55

Date

Seal and signature of
receiving official

AASFR8425N05929332101601177E7497E710644E10D5B80F51311ADD1C96C83394

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 TD-CPC will be sent to the e-mail address jugalsarkar@gmail.com

RUMPA CONSTRUCTION

Partner