| Z   | 2       |
|-----|---------|
| 2 1 | TR-V    |
| 0   | 1 1/- A |
| 1   |         |

Name

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,

Assessment Year 2019-20

ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)

| 3   |        | RUMP                                  | A CONSTRUCTION                                   |           |  | +             |               |                 | PAN      |   | The state of the s |  |
|---|--------|---------------------------------------|--|-----------|--|---------------|---------------|-----------------|----------|---|--|--|
| PERSONAL INFORMATION AND THE<br>ACKNOWLEDGEMENT |        |                                       |  |           |  |               |               |                 | AAS      | FR8425N   | ===  |  |
| AN  |        |                                       | oor/Block No                                     |           | Name Of Premi                          | ses/Ruildi.   | /\\\?!U       |                 |          |   |  |  |
| NAL INFORMATION AN<br>ACKNOWLEDGEMENT           |        | 56/B                                  |  |           |  | ses/ Bullul   | ng/vinage     |                 | For      | m Number  |  |  |
| AAT<br>DGE                                      | ER     | Road/Street/Post Office Area/Locality |  |           |  |               |               | 1011            | n Number | ITR-5   |  |  |
| ORA   | NUMBER | NABAPALLY SOUTH ROY NAGAR TOLLYGUNGE  |  |           |  |               |               |                 |          |   |  |  |
| NON   | Z .    |                                       |  |           |  |               |               |                 | CALL     | State   |  |  |
| AL  |        |                                       | ity/District                                     |           | State                                  |               |               | *               | Status   |   |  |  |
| SON   |        | KOLKA                                 | ATA  |           |  |               | · · · · ·     | Pin/ZipCode     | Filed t  | ı/s   |  |  |
| PER   | -      |                                       |  |           | WEST BENGAL                            |               |               | 700070          | 139(1)   | Onorbes   |  |  |
|   |        | Assessin                              | g Officer Details (Ward/                         | /Circle)  | WARD 61(4)                             | VOLKA         |               |                 | 155(1)   | -On or befor  | e due date   |  |
|   |        |                                       | Acknowledgement Numb                             |           | WARD 61(4),                            |               | A             |                 |          |   |  |  |
|   |        | 1 Gro                                 | oss Total Income                                 | oer       | 931038540280819                        | )             |               |                 |          |   |  |  |
|   |        |                                       | al Deductions under Cha                          | -4 X7Y    |  | 4 4           |               |                 | 1        |   | 62252  |  |
| tw1   |        | 3 Tota                                | al Income  |           | at 185 195 196                         |               |               |                 | 2        |   | 62252  |  |
| IW .  | -      | 3a Dee                                | med Total Income under                           | · AMT/N   | 1AT                                    | 1 2 2         | 3             |                 | 3        |   | 62250  |  |
| NCC   | 1-     | Cut                                   | rent rear loss, if any                           | 12/2/2    | ************************************** |               |               |                 | 3a       |   | 62250<br>62250   |  |
| ERE   | 1-     |                                       | Tax Payable                                      |           | 200                                    |               |               |                 | 3b       |   | 0  |  |
| COMPUTATION OF INCOME<br>AND TAX THEREON        | -      | and ree rayable                       |  |           |  |               |               | 5               |          | 19422   |  |  |
| AX AX   | -      | 7 Taxe                                | l Tax, Interest and Fee P                        | ayable    |  | 13834         |               |                 |          |   | 1947   |  |
| T OI  | 1-     | a                                     | Advance Tax                                      |           | - A 4 4 4 5                            |               |               |                 | 6        | A AND COLOR   | 21369  |  |
| AP A  | 1      | b TDS c TCS                           |  |           | 7a                                     |               |               | 0               |          |   |  |  |
| 00  | 1      |                                       |  |           | 1997 (1997)                            | 7b            |               | 0               |          |   |  |  |
|   |        | d                                     | Self Assessment Tax                              |           | 70                                     |               |               | 0               |          |   |  |  |
|   |        | e                                     | Total Taxes Paid (7a+7                           | 1.15      | 83.0                                   | 7d            |               | 21370           |          |   |  |  |
|   | 8      | Tax                                   | Payable (6-7e)                                   | D+/c+/    | d)                                     |               |               |                 | 7e       | ALCOHOLD BOTH THE RESIDENCE OF THE PARTY OF | 21270  |  |
|   | 9      | 9 Refund (7e-6)                       |  |           |  |               |               |                 | 8        |   | 21370  |  |
|   | 10     | TO THE                                | pt Income  |           | TACILLY.                               |               |               |                 |          | 9   |  |  |
|   |        | - Satelli                             | pr income  | 1000      | Agriculture<br>Others                  |               | 2-7-          |                 | 10       |   | 0  |  |
|   |        |                                       | t, savit,  |           | VERIFICA                               | FION          | *             |                 | 10       |   |  |  |
| , NISITH  | IKU    | MAR S                                 | AHA son/ dar                                     | ughter of |  |               |               |                 |          |   |  |  |
| elief, the in                                   | nfor   | mation g                              | iven in the return which ha                      | as been s | ubmitted by me vio                     | SAHA          | , solem       | nly declare tha | t to the | best of my kr   | nowledge and   |  |
| S Partner                                       | con    | plete and                             | is in accordance with the                        | provisio  | ns of the Income-ta                    | ax Act. 196   | eagement n    | umber 931038    | 5402808  | 19  | in   |  |
| - I at their                                    |        |                                       | and I am also competer                           | nt to mal | ce this return and v                   | erify it. I a | m holding p   | ermanent acco   | ım makı  | ng this return  | in my capacity   |  |
| ign here  |        |                                       |  |           |  |               |               |                 | and main | BADPS   | U584D  |  |
| 8   |        |                                       |  |           |  |               |               |                 |          |   |  |  |
|   |        | 1                                     | f the return has been nre                        | enared b  | V a Taw D                              |               |               |                 |          |   |  |  |
| Identificat                                     | tion   | No. of T                              | f the return has been pre                        | cpareu, p | y a Tax Return P                       | reparer (T    | RP) give fu   | rther details   | as belov | v   |  |  |
|   |        |                                       |  |           | Name of T                              | RP            |               |                 | C        | ounter Sign   | ature of TRP   |  |
|   |        |                                       |  |           |  |               |               |                 | -        |   |  |  |
| For Office                                      | He     | Only                                  |  |           |  |               |               |                 |          |   |  |  |
| Receipt No                                      | . 03   | Ciny                                  | Doto of . 1 . 1                                  |           |  |               |               | DE PROPER       | ur       |   |  |  |
|   |        |                                       | Date of submission                               | 28-08-    | 2019 16:49:29                          |               |               |                 | 7.       | <b>在</b>  |  |  |
|   |        |                                       | Source IP address                                | 47.15.    | 179.187                                |               |               |                 |          |   |  |  |
| Seal and si                                     | igna   | ture of                               |  |           |  |               |               |                 |          |   |  |  |
| eceiving of                                     | ffici  | al                                    |  |           |  | AASFR8425N    | 059310385402  | 8081929ED860B1  | 56EA71A2 | CEA9C302ECD   | 7560000000000  |  |
| ease send tl                                    | he d   | uly signe                             | d (preferably in blue ink)                       | Form ITI  |  |               |               |                 |          |   |  |  |
| 0500", by                                       | OR.    | DINARY                                | d (preferably in blue ink) I' POST OR SPEED POS  | T ONLY    | Y, so as to reach                      | d Process     | ing Centre,   | Income Tax      | Departr  | nent, Bengal  | uru  |  |
| Il be sent to                                   | an;    | other of                              | ffice of the Income-tax De jugalsarkar@ymail.com | partment  | or in any other ma                     | inner. The    | ays from da   | te of submissi  | on of IT | R. Form ITR   | -V shall not   |  |
|   |        |                                       |  |           |  |               |               |                 |          | m ITR-V at I  | TD-CPC   |  |
|   |        |                                       | the acknowledgement car                          | be dow    | nloaded from e-Fil                     | ing portal a  | as a proof of | filing the retu | rn.      |   |  |  |
|   |        |                                       | 1110151  | WILLIA D  | WHITE EAR HAY                          | (131 m        |               |                 |          |   | 1  |  |

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

RUMPA CONSTRUCTION

Partner.

Partner Kenn Solu

## 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 Appropria  | ution account | 62252.00   |
|--|---------------|--|
| Add: Partners Remuneration   | BOOK PROFIT   | 200000.00  |
| Add: Disallowable U/s.40(b) Remuneration Paid to Partners                      | 200000.0      | 0  |
| Less: Amount Allowable i) 90% of first Rs.300000/- of book profit              | 270000.00     | The state of the s |
| hence disallowed partners salary  Net profit as per Profit and Loss Appropri   | ation account | 0.00<br>62252.00<br>62252.00   |
| Taxable Income R/off u/s. 2<br>Tax on Rs.62250/-@30%<br>Add: Education Cess@4% | 288A          | 62250.00<br>18675.00<br>747.00<br>19422.00   |
| Add: Interest  Less: Advance Tax Paid  |               | 1947.00<br>1947.00<br>21369.00<br>21370.00   |

RUMPA CONSTRUCTION

**Partner** 

Ni'6 th Yomen Sac Partner

#### **RUMPA CONSTRUCTION**

#### 56B, Nabapally Roynagar, Bansdroni, Kolkata-700070

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

| <u>Particulars</u>          | <u>Amount</u> | <u>Particulars</u>   | Amount       |
|-----------------------------|---------------|----------------------|--------------|
| Го 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    |                      |              |
|                             | 6,194,339.00  |                      | 6,194,339.00 |
| ,, 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 & Sationery      | 3,269.00      |                      |              |
| , Electric Charges          | 3,269.00      |                      |              |
| , Salary & Bonus            | 150,000.00    |                      |              |
| , General Expenses          | 6,523.00      |                      |              |
| "Staff wefare               | 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    |                      |              |
|                             | 558,454.00    |                      | 558,454.0    |
|                             | *             |                      |              |
| To, Salary to Partner       |               | By Book Profit b/d   | 262,252.0    |
| Nisith Kumar Saha           | 100,000.00    |                      |              |
| Sanjib Dey                  | 100,000.00    |                      |              |
| "Share of Profit            |               |                      |              |
| Nisith Kumar Saha           | 31,126.00     |                      |              |
| Sanjib Dey                  | 31,126.00     |                      |              |
|                             | 262,252.00    |                      | 262,252.0    |

RUMPA CONSTRUCTION

Partner

Misile Massa

#### **RUMPA CONSTRUCTION**

56B, Nabapally Roynagar, Bansdroni, Kolkata-700070

#### Balance Sheet as at 31st March, 2019

| <u>Liabilities</u>      | Amount       | Amount        | <u>Assets</u>             | <u>Amount</u> | <u>Amount</u> |
|-------------------------|--------------|---------------|---------------------------|---------------|---------------|
| artners Capital Accour  | <u>nt</u>    |               | Furniture & fixture       | 5,998.00      |               |
| lisith Kr. Saha         | 849,333.61   |               | Less: Depreciation        | 600.00        |               |
| Add: Share of Profit    | 31,126.00    |               |                           |               | 5,398.00      |
|                         | 880,459.61   |               |                           |               |               |
| ess: Drawings           | 46,070.00    |               | Closing Stock             |               |               |
|                         |              | 834,389.61    | Raw Materials             | 125,698.00    |               |
| artners Capital Accoun  | <u>nt</u>    |               | Work in Progress          | 3,562,340.00  |               |
| anjib Dey               |              |               |                           |               | 3,688,038.00  |
| As per last A/c         | 692,848.12   |               |                           |               |               |
| Add: Additional         | 1,141,700.00 |               |                           |               |               |
| Add: Share of Profit    | 31,126.00    |               | Loans ,Advance & Deposit  |               |               |
|                         | 1,865,674.12 |               | Loan to Dey construction  |               | 4,000,000.00  |
| less: Drawings          | 335,219.00   |               | Nisith Saha               |               | 1,644,000.00  |
|                         |              | 1,530,455.12  | Sanjib Dey                |               | 413,730.00    |
|                         |              |               | Renu Bala Sarkar          |               | 80,000.00     |
| <b>Insecured Loan</b>   |              | 2,900,000.00  | Mira Chowdhury            |               | 72,000.00     |
|                         |              |               | Sova Paul                 |               | 1,000,000.00  |
| <b>Sundry Creditors</b> |              | 4,382,049.00  | Tapan Das                 |               | 250,000.00    |
|                         |              |               | Mihir Das                 |               | 100,000.00    |
| Liabilities for Expense | <u>s</u>     | 152,000.00    |                           |               |               |
|                         |              |               | Cash at Bank              |               |               |
| Advance against Flat B  | Booking      | 1,810,000.00  | Bank of Baroda-1474       | 30,812.00     |               |
|                         |              | See His       | Bank of Baroda-1501       | 6,424.25      |               |
|                         |              |               | State Bank of India- 5411 | 273,164.00    |               |
|                         |              |               |                           |               | 310,400.25    |
|                         |              |               |                           |               |               |
|                         |              |               | Cash in Hand              |               | 45,327.48     |
|                         |              |               |                           |               |               |
|                         |              | 11,608,893.73 |                           |               | 11,608,893.73 |

RUMPA CONSTRUCTION

Partner

Misth lana Sa

## 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

2019-20

year:

Payment Status:

Success

SBI Ref No.: IK0AEXZDB3

**BSR** Code

Tender Challan

date No

CIN

0011349

280819 18421

Date of challan:

28-08-2019

State Bank of India

Gandhinagar Bangalore

(Internet Collection Center)

RUMPA CONSTRUCTION

Partner

Nisth Kuna Sah

### 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

|  |     | me                             |               |                    |                 |           |        | PAN                       |              | and the same of the same of  |  |
|--|-----|--------------------------------|---------------|--------------------|-----------------|-----------|--------|---------------------------|--------------|--|--|
|  | RU  | UMPA CONSTRUC                  | TION          |                    |                 | /57       |        | -                         | 0040511      |  |  |
| 丑  |     |                                |               |                    |                 |           |        |                           | AASFR8425N   |  |  |
| TTQ  | Fla | t/Door/Block No                |               | Name Of Pre        | emises/Building | g/Village |        | Form No.                  | which        | T  |  |
| VAN  | 56. | /B                             |               |                    |                 |           |        | has been                  |              |  |  |
| LION N   | Ro  | ad/Street/Post Office          |               | A                  |                 | -         |        | electronica<br>transmitte |              | ITR-5  |  |
| MAZ<br>ECT<br>SSIC   |     | BAPALLY SOUTH                  |               | Area/Locality      |                 |           |        | ti ausimite               | u            |  |  |
| FOR  |     |                                | ROT NAGAR     | TOLLYGUNG          | iŁ              |           |        | C+ +                      | Firm         |  |  |
| AL INFORMATIC<br>TE OF ELECTRO<br>TRANSMISSION                     | To  | wn/City/District               |               | State              |                 | D: //Z    | . 6. 1 | Status                    |              |  |  |
| NA<br>T  |     | DLKATA                         |               | WEST DENG          |                 | Pin/Zi    | ipCode | Aadhaar                   | Numb         | er/Enrollment ID   |  |
| PERSONAL INFORMATION AND THE<br>DATE OF ELECTRONIC<br>TRANSMISSION |     |                                |               | WEST BENG          | AL              | 70007     | 70     |                           |              |  |  |
| H  | Des | ignation of AO(W               | ard/Circle) 5 | 2(4)               |                 |           |        | 0.1-1 1                   | D .          |  |  |
|  |     |                                |               |                    |                 |           |        | Original or               | Kevise       | ORIGINAL   |  |
|  | E-f |                                |               |                    |                 |           |        | D/MM/YY                   | YY)          | 31-10-2017   |  |
|  | 1   | Gross total income             |               |                    |                 |           |        | 1                         |              | 711814   |  |
|  | 2   | Deductions under C             | hapter-VI-A   |                    |                 |           |        | 2                         |              | 0  |  |
|  | 3   | Total Income                   |               |                    |                 |           |        | 3                         |              | 711810   |  |
| COMPUTATION OF INCOME AND TAX THEREON                              | 3a  | Current Year loss, if          | any           |                    |                 |           |        | 3a                        |              | 0  |  |
| ON O   | 4   | Net tax payable                |               |                    |                 |           |        | 4                         |              | 219947   |  |
| MPUTATION OF INCAND TAX THEREON                                    | 5   | Interest payable               |               |                    |                 |           |        | 5                         |              | 17043  |  |
| NC H   | 6   | Total tax and interest payable |               |                    |                 |           |        |                           |              | 236990   |  |
| ATI  | 7   | Taxes Paid                     | a Advanc      | e Tax              | 7a              |           | 135000 | _   6                     |              | 230990   |  |
| TO ON  |     |                                | b TDS         |                    | 7b              |           | 0      |                           | A Reserved   | •  |  |
| NO.  |     |                                | c TCS         |                    | 7c              |           | 0      | -                         | HEE          | The state of the s |  |
|  |     |                                | d Self As     | sessment Tax       | 7d              |           | 101990 |                           |              |  |  |
|  |     |                                | e Total T     | axes Paid (7a+7b+7 | c +7d)          |           |        | 7e                        | e sibel or ! | 236990   |  |
|  | 8   | Tax Payable (6-7e              | :)            |                    |                 |           |        | 8                         |              |  |  |
| w Espany   | 9   | Refund (7e-6)                  |               |                    |                 |           |        | 9                         |              | 0  |  |
|  | 10  | Evennt I                       | A             | griculture         |                 |           |        |                           |              | 0  |  |
|  | 10  | Exempt Income                  | 1             | thers              |                 |           |        | 10                        |              |  |  |

| This return has been digitally signed by | NISITH KUMAR SAHA                     |                    | in the capacity of        | PARTNER                  |
|--|---------------------------------------|--------------------|---------------------------|--------------------------|
| having PAN BADPS0584D from I             | P Address <u>116.203.218.177</u> on   | 31-10-2017         | at KOLKATA                |                          |
| Dsc SI No & issuer                       | ra Sub CA for Class 2 Individual 2014 | ,OU=Certifying Aut | thority.O=eMudhra Consume | er Services Limited,C=IN |

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

RUMPA CONSTRUCTION



# 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].

Assessment Year 2016-17

| lat/Doc 5/B pad/Str ABAP wn/Cit OLKA signati illing A Gros Dedu Total a Net T  | CONSTRUCTION  or/Block No  reet/Post Office  ALLY SOUTH ROY NAGAR  cy/District  TA  on of AO (Ward / Circle) 52(4)  cknowledgement Number  s Total Income  ictions under Chapter-VI-A  Income  Current Year loss, if any | Name Of Prem Area/Locality TOLLYGUNG State WEST BENGA  | E  | F  | in<br>700070   | Form has to elect trans  State  Aad     | ronically<br>smitted   | ITR-5   |  |
|--|--|--|--|--|--|---|--|---|--|
| oad/Str<br>ABAPA<br>wn/Cit<br>OLKA<br>signati<br>iling A<br>Gros<br>Dedu<br>Total<br>a<br>Net T  | reet/Post Office ALLY SOUTH ROY NAGAR  Ty/District TA  on of AO (Ward / Circle) 52(4) cknowledgement Number s Total Income actions under Chapter-VI-A  | Area/Locality TOLLYGUNG State WEST BENGA   | E  | F  |  | Form has to elect trans  State  Aad     | n No. which been cronically smitted us Firm  | ITR-5   |  |
| wn/CitABAP, wn/CitABAP, wn/CitABAP, signati illing A Gros Dedu Total a Net T Inter-  | ALLY SOUTH ROY NAGAR  cy/District TA  on of AO (Ward / Circle) 52(4) cknowledgement Number s Total Income actions under Chapter-VI-A   | Area/Locality TOLLYGUNG State WEST BENGA   | E  | F  |  | has t<br>elect<br>trans<br>State<br>Aad | been<br>cronically<br>smitted<br>us Firm   | ITR-5   |  |
| wn/Cital Signation of the Control of | ALLY SOUTH ROY NAGAR  cy/District TA  on of AO (Ward / Circle) 52(4) cknowledgement Number s Total Income actions under Chapter-VI-A   | TOLLYGUNG State WEST BENGA   | L.   | 30   |  | State Aad                               | ronically<br>smitted<br>us Firm  | ITR-5   |  |
| wn/Cital Signation of the Control of | ALLY SOUTH ROY NAGAR  cy/District TA  on of AO (Ward / Circle) 52(4) cknowledgement Number s Total Income actions under Chapter-VI-A   | TOLLYGUNG State WEST BENGA   | L.   | 30   |  | State                                   | us Firm  |   |  |
| wn/CitA  OLKA  signati  iling A  Gros  Dedu  Total  a  Net T   | cy/District TA  on of AO (Ward / Circle) 52(4) cknowledgement Number s Total Income actions under Chapter-VI-A   | State WEST BENGA   | L.   | 30   |  | Aad                                     | us   |   |  |
| olka<br>signati<br>iling A<br>Gros<br>Dedu<br>Total<br>a<br>Net T  | on of AO (Ward / Circle) 52(4) cknowledgement Number s Total Income actions under Chapter-VI-A   | WEST BENGA   |  | 30   |  | Aad                                     | us   |   |  |
| signati iling A Gros Dedu Total a Net T  | on of AO (Ward / Circle) 52(4) cknowledgement Number s Total Income ictions under Chapter-VI-A   | WEST BENGA   |  | 30   |  |   | haar Number  |   |  |
| Gros Dedu Total a Net T  | cknowledgement Number<br>s Total Income<br>actions under Chapter-VI-A<br>Income  |  |  |  | 700070   |   |  |   |  |
| Gros Dedu Total a Net T  | cknowledgement Number<br>s Total Income<br>actions under Chapter-VI-A<br>Income  |  | 7  |  |  |   |  |   |  |
| Dedu<br>Total<br>a<br>Net T  | s Total Income<br>actions under Chapter-VI-A<br>Income   | 59293321016011   | 7  |  |  | Orig                                    | inal or Revised  | OBIONI  |  |
| Total<br>a<br>Net T<br>Inter-  | ctions under Chapter-VI-A  |  |  |  |  |   |  | ORIGINA   |  |
| Total<br>a<br>Net T<br>Inter-  | Income   |  |  |  | Da   |   | MM-YYYY)   | 16-01-2017  |  |
| a<br>Net T<br>Inter  | Current Year loss, if any  |  |  |  | *  | 1                                       |  | 0   |  |
| Net T  | I car loss, II any   |  |  |  |  | 3                                       |  | 0   |  |
| Inter  | ax Payable   |  |  |  |  | 3a                                      |  | 0   |  |
|  | 5 Interest Payable   |  |  |  |  |   |  | 0   |  |
|  | Tax and Interest Payable   |  |  |  |  | 5                                       |  | 0   |  |
| Taxes  | Paid   |  |  |  |  | 6                                       |  | 0   |  |
| a  | Advance Tax  | 7a 0   |  |  | _  |   |  |   |  |
| b  | TDS  |  | 7b   |  | 0  | _                                       |  |   |  |
| c  |  |  | 7c   |  |  | 173.6                                   |  | a.m   |  |
|  |  | 7.0  |  |  | -  |   |  |   |  |
| Tow D  | Total Taxes Paid (7a+7b+7c+7   | (d)  |  |  |  |   | 23 48 12 1 1 1   | #2.15 to  |  |
|  |  |  |  |  |  |   |  | 0   |  |
| V/10   |  |  |  |  |  | -                                       |  | 0   |  |
| cxemp  | t Income   |  |  |  |  |   |  | 0   |  |
|  |  |  | TION   |  |  | 10                                      |  |   |  |
| o the be<br>ne vide<br>truly state<br>elevant  | est of my knowledge and belief, to<br>acknowledgement number mention<br>ated and are in accordance with the<br>to the assessment year 2016-17.   | oned above is corn provisions of the I further declare the ent to make this re   | ren in the returnent and complete Incometax Anat I am makin turn and verify  | Act, 1961, it<br>g this return<br>tit.   | respect o  | fincom<br>pacity a                      | at income and ot.<br>ne chargeable to<br>s   | ADPS0584D<br>ransmitted<br>her particular<br>income-tax f   |  |
| been   | orepared by a Tax Return Prep  | arer (TRP) give t  | further details  | as below:  |  |   |  |   |  |
| . 01 11  |  | Name of 7  | TRP  |  |  |   | Counter Signa  | ture of TRP   |  |
|  |  |  |  |  |  |   |  |   |  |
| only<br>e of   | Filed from IP address 101.63   | .61.55   | AASFR8425N05   | 592933210160   | 1177E7497E   | 7106445                                 | 10DSBenges and an analysis   |   |  |
|  | Tax P: Refunction Exemp  AR SA the bee vide ruly stallevant been portrol of TF   | d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7  Tax Payable (6-7e)  Refund (7e-6)  Exempt Income  AR SAHA son/ daughter of the best of my knowledge and belief, the vide acknowledgement number menticuly stated and are in accordance with the elevant to the assessment year 2016-17.  and I am also compete the prepared by a Tax Return Prepared TRP  of TRP  rely  Filed from IP address 101.63 | d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d)  Tax Payable (6-7e)  Refund (7e-6)  Exempt Income  Agriculture Others VERIFICA  AR SAHA Son/ daughter of ANIL KUMAR othe best of my knowledge and belief, the information give evide acknowledgement number mentioned above is corruly stated and are in accordance with the provisions of the elevant to the assessment year 2016-17. I further declare the and I am also competent to make this remains and I am also competen | c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d)  Tax Payable (6-7e)  Refund (7e-6)  Exempt Income  Agriculture Others  VERIFICATION  AR SAHA son/ daughter of ANIL KUMAR SAHA the best of my knowledge and belief, the information given in the return evide acknowledgement number mentioned above is correct and compliculty stated and are in accordance with the provisions of the Income-tax Assessment year 2016-17. I further declare that I am makin and I am also competent to make this return and verify Date 16-01-2017  been prepared by a Tax Return Preparer (TRP) give further details of TRP  Name of TRP  Name of TRP  Name of TRP  AASFR8425NOS. | d Self Assessment Tax 7c  d Self Assessment Tax 7d  e Total Taxes Paid (7a+7b+7c+7d)  Tax Payable (6-7e)  Refund (7e-6)  Exempt Income  Agriculture Others  VERIFICATION  AR SAHA 5on/ daughter of ANIL KUMAR SAHA 7, holding of the best of my knowledge and belief, the information given in the return and the scene vide acknowledgement number mentioned above is correct and complete and that ruly stated and are in accordance with the provisions of the Income-tax Act, 1961, in selevant to the assessment year 2016-17. I further declare that I am making this return and I am also competent to make this return and verify it.  Date 16-01-2017  been prepared by a Tax Return Preparer (TRP) give further details as below:  of TRP  Name of TRP  Name of TRP  Name of TRP  ASSFR8425N05592933210160 | d Self Assessment Tax                   | c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d)  Tax Payable (6-7e)  Refund (7e-6)  Exempt Income  Agriculture Others VERIFICATION  AR SAHA Son/ daughter of ANIL KUMAR SAHA the best of my knowledge and belief, the information given in the return and the schedules thereto we ruly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of incomuly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income-tax Act, 1 | c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d)  Tax Payable (6-7e)  Refund (7e-6)  Exempt Income  Agriculture Others VERIFICATION  AR SAHA son/ daughter of ANIL KUMAR SAHA the best of my knowledge and belief, the information given in the return and the schedules thereto which have been truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to elevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it.  Date 16-01-2017 Place KOLKATA  been prepared by a Tax Return Preparer (TRP) give further details as below:  Name of TRP  Name of TRP  Name of TRP  Counter Signa |  |

RUMPA CONSTRUCTION

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