



Direct Tax Challan Report

CHALLAN NO./ITNS 280	Tax Details		Assessment Year 2018-19
	Tax Applicable	(0021)INCOME-TAX (OTHER THAN COMPANIES)	
	Type of Payment	(300)SELF ASSESSMENT TAX	
PAN ACOPA3985G Full Name PRXXXXRSHI ASHOK Address ,PATNA,BR,800020			
<b>Details Of Payment</b> Amount (in Rs Only) Basic Tax 9537 Surcharge 0 Education Cess 0 Interest 285 Penalty 0 Others 1000 Fee Fee Under Total 10822 Total (in words) Rupees Ten Thousand Eight Hundred and Twenty Two only		Debit Account 300802010971548 Date 30112018 Drawn On Union Bank of India Internet BSR Code 0290179 Tender Date 30112018 Challan No. 20110 CIN	
<b>Taxpayers Counterfoil</b> PAN ACOPA3985G Received From : PRXXXXRSHI ASHOK Debit Account : 300802010971548 For Rs : 10822 Rs (in words): Rupees Ten Thousand Eight Hundred and Twenty Two only Drwan On : Union Bank of India Internet On Account of : CHALLAN NO./ITNS 280 Assessment Year 2018-19		<b>SPACE FOR BANK SEAL</b> Payment Status : Success Bank Reference No : 31959734 BSR Code 0290179 Tender Date 30112018 Challan No. 20110 CIN Bank 2, 66/80 , Mumbai Samachar Marg, Post Bag Address : No. 253&518, Fort, Mumbai -400023	

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] .

Assessment Year

2018-19

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

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name PRIYADARSHI ASHOK		PAN ACOPA3985G	
Flat/Door/Block No MITHILESH BHAWAN	Name Of Premises/Building/Village WEST OF OLD BUS STAND, IN FRONT OF I.I.G-23		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office PATNA LOHIA NAGAR	Area/Locality KANKARBAGH COLONY		
Town/City/District PATNA	State BIHAR	Pin/ZipCode 800020	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 8955
Designation of AO (Ward / Circle) ITO WARD 5(4), PATNA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 382677980301118		Date(DD-MM-YYYY) 30-11-2018	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	567683
2	Deductions under Chapter-VI-A	2	132513
3	Total Income	3	435170
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	9537
5	Interest and Fee Payable	5	1285
6	Total Tax, Interest and Fee Payable	6	10822
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	10822
e	Total Taxes Paid (7a+7b+7c +7d)	7e	10822
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

## VERIFICATION

I, PRIYADARSHI ASHOK son/ daughter of RAMJEE PRASAD SINHA, holding Permanent Account Number ACOPA3985G 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 Self and I am also competent to make this return and verify it.

Sign here

Date 30-11-2018

Place RANCHI

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 47.29.18.69

Date

Seal and signature of  
receiving official

ACOPA3985G03382677980301118210D05B9956D7CC10E1B7A6368A664C3BD428C34

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 mithleshtravels@gmail.com

**Cescon Enterprises**

Gajuatand , Dhanbad

**Profit & Loss A/c**

1-Apr-2017 to 31-Mar-2018

<b>Particulars</b>	<b>1-Apr-2017 to 31-Mar-2018</b>	<b>Particulars</b>	<b>1-Apr-2017 to 31-Mar-2018</b>
<b>Direct Expenses</b>	<b>45,51,660.00</b>	<b>Direct Incomes</b>	<b>55,49,351.00</b>
Construction Materials	10,30,520.00	Extra Work for Landlord & Customer	25,32,910.00
Labour Payment	11,00,640.00	Work Certified	30,16,441.00
Cost of Land	10,00,000.00		
Door & Window	5,80,300.00		
Hardware Items	8,40,200.00		
Gross Profit c/o	<b>9,97,691.00</b>		
	<b>55,49,351.00</b>		<b>55,49,351.00</b>
<b>Indirect Expenses</b>	<b>4,34,576.00</b>	Gross Profit b/f	<b>9,97,691.00</b>
Accounting Charges	24,000.00		
Bank Charges	528.00		
Depreciation	6,459.00		
Discount & Deduction	1,30,675.00		
Electricity Expenses	6,540.00		
Legal Expenses	4,010.00		
Misc. Expenses	3,642.00		
Office Rent	36,000.00		
Printing & Stationery	5,242.00		
Salary & Wages	1,80,000.00		
Telephone Expenses	12,840.00		
Travelling & Conveyance	24,640.00		
Nett Profit	<b>5,63,115.00</b>		
<b>Total</b>	<b>9,97,691.00</b>	<b>Total</b>	<b>9,97,691.00</b>

**Cescon Enterprises**

Gajuatand , Dhanbad

**Balance Sheet**

1-Apr-2017 to 31-Mar-2018

<b>Liabilities</b>		as at 31-Mar-2018	<b>Assets</b>		as at 31-Mar-2018
<b>Capital Account</b>		<b>19,28,603.61</b>	<b>Fixed Assets</b>		<b>43,640.00</b>
Capital- Priyadarshi Ashok	19,28,603.61		Computer	997.00	
			Electrical Kits	16,162.00	
<b>Loans (Liability)</b>			Furniture & Fixtures	26,481.00	
<b>Current Liabilities</b>		<b>24,45,660.00</b>	<b>Current Assets</b>		<b>43,30,623.61</b>
Sundry Creditors	24,21,660.00		Sundry Debtors	3,11,000.00	
Liabilities for Exp.	24,000.00		Cash-in-hand	51,336.61	
			Bank Accounts	39,68,287.00	
<b>Suspense A/c</b>					
<b>Profit &amp; Loss A/c</b>					
Opening Balance					
Current Period	5,63,115.00				
Less: Transferred	5,63,115.00				
<b>Total</b>		<b>43,74,263.61</b>	<b>Total</b>		<b>43,74,263.61</b>

Tax Due	9259
Educational Cess @ 3.00%	278
	9537
Interest u/s 234 A/B/C	285
Fee for default in furnishing return of income u/s 234F	1000
	10822
Round off u/s 288B	10822
Deposit u/s 140A	10822
Tax Payable	0

**Tax calculation on Normal income**

Exemption Limit :250000

Tax @5% on (435170 -Exemption Limit) =9258

**Interest Charged (Rs.)**

u/s 234A (3 Month) 285

Interest calculated upto November,2018, Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

**Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:23 Nov 2018**

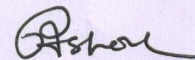
Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0290179	30/11/2018	20110	UNION BANK OF INDIA MUMBAI SAMACHAR MARG - MUMBAI	10822
<b>Total</b>					<b>10822</b>

**Details of Depreciation CESCO ENTERPRISES**

Particulars	Rate	Opening	More Than 180 Days	Less Than 180 Days	Total	Sales	Sales Less Than 180 days	Balance	Depreciation (Short Gain)	WDV Closing
COMPUTER	40%	1662	0	0	1662	0	0	1662	665	997
ELECTRICAL KITS	15%	19014	0	0	19014	0	0	19014	2852	16162
Furniture and Fitting including electric Fitting	10%	29423	0	0	29423	0	0	29423	2942	26481
<b>Total</b>		<b>50099</b>	<b>0</b>	<b>0</b>	<b>50099</b>	<b>0</b>	<b>0</b>	<b>50099</b>	<b>6459</b>	<b>43640</b>

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Bank of India	KARBIGAHIA PATNA	441310100005356		BKID0004413	Saving(Primary)
2	UNITED BANK OF INDIA	POST BOX NO-2, BANK MORE, DIST-DHANBAD, JHARKHAND, PIN - 826001	0731050010720	826027003	UTBI0BKM481	Current
3	United Bank of India	DHANBAD	0731010131483		UTBI0BKM481	Saving
4	State Bank of India	STATION AREA DHANBAD	10500419621		SBIN0009008	Saving


Signature  
(PRIYADARSHI ASHOK)

Name of Assessee	PRIYADARSHI ASHOK		
Father's Name	RAMJEE PRASAD SINHA		
Address	MITHILESH BHAWAN, WEST OF OLD BUS STAND, IN FRONT OF LIG-23, KANKARBAGH COLONY, PATNA LOHIA NAGAR, PATNA, BIHAR, 800020		
Status	Individual	Assessment Year	2018-2019
Ward	ITO WARD 5(4), PATNA ( )	Year Ended	31.3.2018
PAN	ACOPA3985G	Date of Birth	15/02/1963
Residential Status	Resident	Sex	Male
Nature of Business	CONSTRUCTION-Building completion(06004)		
A.O. Code	PTN-W-025-06		
Filing Status	Original		
Last Year Return Filed On	27/03/2018	Serial No.:	508819360270318
Aadhaar No:	858714638955	Passport No.:	
Bank Name	Bank of India, KARBIGAHIA PATNA ,MICR.: , A/C NO:441310100005356 ,Type: Saving ,IFSC Code: BKID0004413		
Tele:	Mob:9934458999		

### Computation of Total Income

**Income from Business or Profession (Chapter IV D) 563115**

CESCON ENTERPRISES

Profit as per Profit and Loss a/c	563115
Add:	
Depreciation Debited in P&L A/c	6459
Total	569574
Less:	
Depreciation as per Chart u/s 32	6459
	6459
	563115

**Income from Other Sources (Chapter IV F) 4568**

Interest From Saving Bank A/c	4568
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**Gross Total Income 567683**

**Less: Deductions (Chapter VI-A)**

u/s 80C	
L.I.P.	94363
Tuition Fee	26400
Total	120763
	120763
u/s 80TTA (Interest From Saving Bank Account.)	4568
u/s 80D (payment Rs. 7182/-)	7182

**Total Income 132513**

Round off u/s 288 A 435170

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 435170

NAME OF ASSESSEE : PRIYADARSHI ASHOK A.Y. 2018-2019 PAN : ACOPA3985G Code :1273

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CompuTax : 1273 [PRIYADARSHI ASHOK]

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