

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 filed but NOT verified electronically]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name		PAN	
MOHAN LAL GOURISARIA		AEEPG4641R	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-3
2ND FLOOR, ROOM NO.2			
Road/Street/Post Office	Area/Locality	Status Individual	
	23-A,NETAJI SUBHAS ROAD, CALC		
Town/City/District	State	Pin/ZipCode	Filed u/s
KOLKATA	WEST BENGAL	700001	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		WARD 61(4), KOLKATA	
e-Filing Acknowledgement Number		183491000300919	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1114403
2	Total Deductions under Chapter-VI-A	2	50613
3	Total Income	3	1063790
3a	Deemed Total Income under AMT/MAT	3a	1063790
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	134302
5	Interest and Fee Payable	5	2866
6	Total Tax, Interest and Fee Payable	6	137168
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	102538
	c TCS	7c	0
	d Self Assessment Tax	7d	34630
	e Total Taxes Paid (7a+7b+7c+7d)	7e	137168
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		513

## VERIFICATION

I, MOHAN LAL GOURISARIA son/ daughter of DINDAYAL GOURISARIA, 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 183491000300919 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 Self and I am also competent to make this return and verify it. I am holding permanent account number AEEPG4641R.

Sign here

*Mohan Lal Gourisaria*

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

30-09-2019 12:35:30

Source IP address

122.163.54.211



AEEPG4641R0318349100030091977CCF4DE87592063F1B25869C55912BD599EB28F

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 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 will be sent to the e-mail Id anjanaexpo@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

*Mohan Lal Gourisaria*

Name :  
Father's Name :  
Address(O) :

MOHAN LAL GOURISARIA  
DINDAYAL GOURISARIA  
2ND FLOOR, ROOM NO.2, 23-A,NETAJI SUBHAS ROAD, CALC, KOLKATA, WEST BENGAL-  
700001

Permanent Account No :

AEEPG4641R

Date of Birth :

06/07/1951

Sex :

Male

Status :

Individual

Previous year :

2018-2019

Ward/Circle :

Resident Status

Resident Senior Citizen

Nature of Business or  
Profession

Assessment Year :

2019-2020

Return :

ORIGINAL

SHARE OF INCOME FROM FIRM ONLY - 00001

### Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income from Salary	947500	913971
Income from House Property	77225	77225
Income From Business or Profession	123207	123207
Income from Capital Gains	0	0
Income from Other Sources	0	0
<b>Gross Total Income</b>		<b>1114403</b>
<b>Less : Deduction under Chapter VIA</b>		<b>50613</b>
<b>Total Income</b>		<b>1063790</b>
<b>Rounding off u/s 288A</b>		<b>1063790</b>
Income Taxable at Normal Rate		1063790
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	300000	
Tax at Normal Rates	129137	
Total Tax		129137
Add : Health and Education Cess		5165
Total		134302
Less : TDS/TCS		102538
Assessed Tax		31764
Add : Interest u/s 234B	1268	2866
1268[4M] u/s 234C	1598	
( 141+426+714+317)		34630
Amount Payable		34630
Tax Rounded Off u/s 288 B		

### COMPREHENSIVE DETAIL

<u>Exempted Income</u>	<u>Section</u>	<u>Amount</u>
Dividend	10 (34)	513
Share in Profit Exempt u/s 10(2A)		55426
		55939

913971

### Income from salary

Name of employer : ANJANA EXPORTS (P)  
LTD.  
Period : From 01/04/2018 To 31/03/2019  
Particular

Total Amount	Exempted Amount	Taxable Amount
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*Mohan Lal Gourisaria*

Basic Salary	990000	0	990000
Allowance :			
Total	990000	0	990000

Less: Professional Tax u/s 10(iii)			
Standard Deduction			2500
Total Taxable Salary			40000
Note: Other Source Setoff			947600
			33529

**Income From House Property** 77225

<b>Let Out Property</b>			77225
Tenant: SHYAM KUNJ			
BARAGANDA GIRIDIH GIRIDIH 815301			
Annual Letable Value		110550	
Less: Taxes paid to local authority		229	
Total		110321	
Less: Deduction u/s 24		33096	
Statutory Deduction of 30%	33096		
<b>Property Income From BARAGANDA GIRIDIH GIRIDIH 815301</b>			<b>77225</b>

**Total of House Property** 77225

**Income from Business & Profession Details** 123207

<b>Income From FASHION CRAFT INC</b>			
Share in Profit Exempt u/s 10(2A)	899		
<b>Income From SHRI BALAJI BUILDERS</b>			
Interest	123207		
Share in Profit Exempt u/s 10(2A)	54527		
Total		123207	123207
<b>Total of Business &amp; Profession</b>			

**Income From Other Sources** 0

<b>Interest on Bank Savings</b>			9291
BANK INTEREST		9291	
<b>Other Income</b>			32262
Interest from Other Parties		21699	
PENSION INCOME		10563	
<b>Total Income</b>			<b>41553</b>
<b>Less: Expenses</b>			
BANK CHARGES		7082	
INTEREST ON LOAN		67500	
PROFESIONAL FEES		500	
<b>Total Expenses</b>			<b>75082</b>
<b>Balance Income</b>			<b>-33529</b>
<b>Total of Other Sources</b>			<b>0</b>
Loss adjusted with Salary			33529
Balance C/F			0
			<b>50613</b>

**Deductions Under Chapter VIA**

Description	Gross Amount	Deductible Amount
	25613	25613
<b>u/s 80C In Respect of Investments</b>		
Life Insurance Premium	25613	25000
u/s 80D Medical Insurance Premium	9291	0
u/s 80TTB(Interest on deposits)		

*AA Anisani*

Statement of Interest, Remuneration, Profit and  
Closing Capital Balances in Partnership  
Firm

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
FASHION CRAFT INC	AADFF8047K	NO	25	899	0
SHRI BALAJI BUILDERS	ABEFS1908A	YES	15	54527	0
Total			0	55426	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
FASHION CRAFT INC [AADFF8047K]	0	0	0	0	0
SHRI BALAJI BUILDERS [ABEFS1908A]	0	123207	123207	0	123207
Total	0	123207	123207	0	123207

Return Filing Due Date : 30/09/2019

Return Filing Section : 139(1)

Interest Calculated Upto : 20/07/2019

*Mohan Lal Gourisaria*

Verified By : MOHAN LAL GOURISARIA