

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

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name RENU SINHA			PAN BHDPS0435A	
Flat/Door/Block No W/O VIJAY KUMAR SINGH	Name Of Premises/Building/Village DAYAL NAGAR		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office RATU ROAD, HEHAL	Area/Locality NEAR PISKA MORE			
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834005	Aadhaar Number/ Enrollment ID XXXX XXXX 7088	
Designation of AO (Ward / Circle) ITO WARD W2(3), RANCHI			Status Individual Original or Revised REVISED	
E-filing Acknowledgement Number	965677920310718	Date(DD-MM-YYYY)	31-07-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	464454
2	Deductions under Chapter-VI-A			2	151059
3	Total Income			3	313400
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	690
5	Interest and Fee Payable			5	0
6	Total Tax, Interest and Fee Payable			6	690
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	830	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	830	
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	140
10	Exempt Income			10	
		Agriculture			
		Others			

VERIFICATION

I, **RENU SINHA** son/ daughter of **BHARIGUNATH SINGH**, holding Permanent Account Number **BHDPS0435A** 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 **Individual** and I am also competent to make this return and verify it.

Sign here

Date 31-07-2018

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 59.97.150.38

Date

Seal and signature of
receiving official

BHDPS0435A04965677920310718720E6DD3EAB53B63837D202AA7B5728533551BDF

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 casbranchi@gmail.com

SMT. RENU SINHA

C/o Vijay Kumar Singh, Dayal Nagar, Piska More, Ratu Road, Ranchi-834005

PAN:BHDPS0435A

CAPITAL ACCOUNT FOR THE YEAR ENDING 31-03-2018

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
To, Drawing	278,000.00	By, Opening Balance	1,663,091.00
To, Closing Balance	1,869,345.00	By, Net Profit From Business	380,541.00
		By, Interest on SB A/C	1,059.00
		By, Other Misc Income	17,861.00
		By, Income From House Property	66,000.00
		By, Interest on NSC	18,793.00
	2,147,345.00		2,147,345.00

BALANCESHEET AS ON 31-03-2018

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
Capital A/c	1,869,345.00	House Hold Assets	65,400.00
<u>Unsecured Loan</u>		Flat Purchase	951,000.00
Sri VK Singh	180,000.00	<u>Investment Details</u>	
Smt. Pushpa Devi	300,000.00	<u>NSCs</u>	552,388.00
		(As Per Annexure-1)	
		<u>Current Assets</u>	
		Advance for flat	600,000.00
		Stock in Hand	65,422.00
		<u>Cash & Bank Balance</u>	
		SB A/c with Federal Bank	15,222.27
		A/c-14470100010502	
		SB A/c with IDBI Bank	114.00
		A/c- 1523104000003476	
		Cash in Hand	99,798.73
	2,349,345.00		2,349,345.00

Name : RENU SINHA
 Father's Name : BHARIGUNATH SINGH
 Address(R) : W/O VIJAY KUMAR SINGH, DAYAL NAGAR, RATU ROAD, HEHAL, NEAR PISKA MORE, RANCHI, JHARKHAND-834005

Permanent Account No : BHDP50435A Date of Birth : 23/10/1972

Sex : Female
 Status : Individual Resident Status Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession : Retail sale of other products n.e.c - 09028

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	46200	46200
Income From Business or Profession	380541	380541
Income from Capital Gains	0	0
Income from Other Sources	37713	37713
Gross Total Income		464454
Less : Deduction under Chapter VIA		151059
Total Income		313395
Rounding off u/s 288A		313400
Income Taxable at Normal Rate		313400
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	3170	
Total Tax		3170
Less : Tax Rebate u/s 87A	2500	
Tax Payable		670
Add : Education Cess		13
Total		683
Add : Secondary & Higher Education Cess		7
Total		690
Less : TDS/TCS		830
Assessed Tax		-140
Amount Refundable		140
Amount Refundable Rounded Off u/s 288 B		140

COMPREHENSIVE DETAIL

Income From House Property		46200
LetOut Property		46200
Tenant:		
Ranchi Ranchi		
Annual Letable Value	66000	
Total	66000	
Less: Deduction u/s 24	19800	
Statutory Deduction of 30%	19800	
Property Income From Ranchi Ranchi	46200	

Income from Business & Profession Details

380541

Business Income u/s 44AD

Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	755851	
Total Gross Receipts	755851	
Actual Profit	380541	
Actual Profit %age is	50.35%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	60469	
Deemed Profit against Turnover	60469	
Higher of Assessable profit	380541	
Business Income From 44AD		380541
Total of Business & Profession		380541

Income From Other Sources

37713

Interest on Bank Savings

interest on sb 1059

1059

Interest on Bank FDR

1. interest on fd 8303

8303

Other Interest

Other Misc Income 9558

9558

Interest accrued on NSC

	Amount	Years	Interest	18793
1. Purchased In : 2013-2014	20000	4	2228	
2. Purchased In : 2013-2014	10000	4	1114	
3. Purchased In : 2013-2014	10000	4	1114	
4. Purchased In : 2013-2014	10000	4	1114	
5. Purchased In : 2014-2015	10000	3	1025	
6. Purchased In : 2015-2016	20000	2	1886	
7. Purchased In : 2015-2016	10000	2	943	
8. Purchased In : 2016-2017	20000	1	1622	
9. Purchased In : 2016-2017	10000	1	811	
10. Purchased In : 2016-2017	45000	1	3672	
11. Purchased In : 2016-2017	20000	1	1632	
12. Purchased In : 2016-2017	20000	1	1632	

Total Income

37713

Total of Other Sources

37713

Deductions Under Chapter VIA

151059

Description**u/s 80C In Respect of Investments**

Description	Gross Amount	Deductible Amount
NSC Accrued Interest	18793	150000
Life Insurance Premium	51290	
NSC (VIII issue)	310000	
Tuition Fees (First Child)	37800	
u/s 80TTA (Interest on deposit in saving account)	1059	1059

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
SALES & STICHING OF LADIES & KIDS WEARS & KIDS TOY	755851	0	755851	380541	50.35
Total	755851	0	755851	380541	

Return Filing Due Date : 31/07/2018
Due Date Extended upto : 31/08/2018
Interest Calculated Upto : 31/07/2018

Return Filing Section : 139(1)
Notification No : 225/242/2018/ITA.II

Detail of NSC (VIII issue) Deposited

S.No.	Date	Description	Amount
1	05/04/2017	NSC Import from Other Sources	20000
2	21/04/2017	NSC Import from Other Sources	20000
3	17/06/2017	NSC Import from Other Sources	15000
4	22/08/2017	NSC Import from Other Sources	30000
5	23/09/2017	NSC Import from Other Sources	90000
6	09/11/2017	NSC Import from Other Sources	30000
7	14/11/2017	NSC Import from Other Sources	20000
8	21/11/2017	NSC Import from Other Sources	15000
9	16/01/2018	NSC Import from Other Sources	20000
10	18/01/2018	NSC Import from Other Sources	20000
11	10/02/2018	NSC Import from Other Sources	20000
12	07/03/2018	NSC Import from Other Sources	10000
		Total	310000

Verified By : RENU SINHA

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 and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	MANISH KUMAR			ARGPK6390N	
	Flat/Door/Block No	Name Of Premises/Building/Village			Form No. which has been electronically transmitted
	FLAT NO- 6D, BLOCK-B	RADHA'S ARCHANA APPARTMENT			
	Road/Street/Post Office	Area/Locality			Status Individual
	OBERIYA ROAD	HATIA , RANCHI			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	RANCHI	JHARKHAND	834003	XXXX XXXX 5948	
	Designation of AO(Ward/Circle)			Original or Revised	
	ITO WARD W2(2), RANCHI			ORIGINAL	
E-filing Acknowledgement Number		859245280220718	Date(DD/MM/YYYY) 22-07-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	301859	
	2	Deductions under Chapter-VI-A	2	2744	
	3	Total Income	3	299120	
	3a	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	0	10	0
		Others			

The return has been electronically uploaded on 22-07-2018 17:56:01 from IP address 157.42.120.74 and has been electronically verified by MANISH KUMAR in the capacity of MYSELF having PAN ARGPK6390N on 22-07-2018 17:56:01 from IP address 157.42.120.74 at RANCHI using Electronic Verification Code QUX75JYXTI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

ADD INTEREST PAYABLE

INTEREST U/S 234A

INTEREST U/S 234B

INTEREST U/S 234C

NIL

NIL

NIL

NIL

TAX PAYABLE

TAX ROUNDED OFF U/S 288B

NIL

LESS: SELF ASSESSMENT TAX U/S 140A

NIL

TAX PAYABLE

NIL