

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]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE  
ACKNOWLEDGEMENT  
NUMBER

Name			PAN	
RENU SINHA			BHDPS0435A	
Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4
W/O VIJAY KUMAR SINGH	DAYAL NAGAR			
Road/Street/Post Office	Area/Locality		Status Individual	
RATU ROAD, HEHAL	NEAR PISKA MORE		Filed u/s	
Town/City/District	State	Pin/ZipCode	139(1)-On or before due date	
RANCHI	JHARKHAND	834005		
Assessing Officer Details (Ward/Circle)			ITO WARD W2(3), RANCHI	
e-Filing Acknowledgement Number			687004900230719	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	495982
2	Total Deductions under Chapter-VI-A	2	152094
3	Total Income	3	343890
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	2283
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	2283
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	2280
e	Total Taxes Paid (7a+7b+7c +7d)	7e	2280
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		

## VERIFICATION

I, **RENU SINHA** son/ daughter of **BHARIGUNATH SINGH**, 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 **687004900230719** 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 **BHDPS0435A**

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

23-07-2019 15:36:26

Source IP address

157.42.117.137

Seal and signature of  
receiving official

BHDPS0435A04687004900230719D52B59314420F0E88A5D21CA417037F66F5A4B15

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 **CASBRANCHI@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

# Tax Payer Counterfoil

PAN **BHDPS0435A**

Received from : REX XXXHA

Rs : **2280/-**

(in words) : Two Thousand And Two Hundred  
And Eighty 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. : **IK0ADNPWN0**

	BSR Code	Tender date	Challan No
CIN	0011352	230719	08737
Date of challan :	23-07-2019		

**State Bank of India**  
Gandhinagar  
Bangalore  
(Internet Collection Center)

7  
3  
0  
0  
0

**SMT. RENU SINHA**  
**C/o Vijay Kumar Singh, Dayal Nagar, Piska More, Ratu Road, Ranchi-834005**

**PAN:BHDPS0435A**  
**CAPITAL ACCOUNT FOR THE YEAR ENDING 31-03-2019**

<b>PARTICULARS</b>	<b>AMOUNT(RS.)</b>	<b>PARTICULARS</b>	<b>AMOUNT(RS.)</b>
To, Drawing	1,58,200.00	By, Opening Balance	18,69,345.00
To, Closing Balance	37,92,261.00	By, Net Profit From Business	3,05,250.00
		By, Received From Bhrigunath Singh(Father)	6,00,000.00
		By, Received From Pushpa Devi(Mother)	1,68,000.00
		By, Received From Ram Prawesh singh(Father In Law)	1,65,000.00
		By, Received From Ankit Anand (son)	1,50,000.00
		By, Received From V.K Singh (Husband)	3,75,000.00
		By, Interest on SB A/C	2,094.00
		By, Other Misc Income	1,30,461.00
		By, Income From House Property	1,41,000.00
		By, Interest on NSC	44,311.00
	<b>39,50,461.00</b>		<b>39,50,461.00</b>

**BALANCESHEET AS ON 31-03-2019**

<b>PARTICULARS</b>	<b>AMOUNT(RS.)</b>	<b>PARTICULARS</b>	<b>AMOUNT(RS.)</b>
Capital A/c	37,92,261.00	House Hold Assets	65,400.00
		Flat At Hatia, Ranchi	9,51,000.00
		Flat At Tipudana, Ranchi	41,53,000.00
<b>Secured Loan</b>		<b>Investment Details</b>	
Bank	17,22,870.00	<b>NSCs</b>	9,51,699.00
		(As Per Annexure-1)	
<b>Unsecured Loan</b>		<b>Current Assets</b>	
Mr. Bipul Kumar Singh	1,00,000.00	Stock in Hand	45,262.00
Smt. Pushpa Devi	3,00,000.00		
Security Deposit Received	3,00,000.00		
		<b>Cash &amp; Bank Balance</b>	
		SB A/c with Federal Bank	3,477.77
		A/c-14470100010502	
		SB A/c with IDBI Bank	26,003.13
		A/c- 1523104000003476	
		United Bank of India	8,316.00
		A/c 1571010176187	10,973.10
		Cash in Hand	
	<b>62,15,131.00</b>		<b>62,15,131.00</b>

**ANNEXURE-1****NSC INTEREST DETAILS AS ON 31.03.2019**

DATE	NSC AMOUNT	INTEREST ACCURED B/F	INTEREST ACCURED DURING THE YEAR	BALANCE AS ON 31.03.2019
26-06-2013	20,000.00	7,900.00	2,422.00	30,322.00
20-09-2013	10,000.00	3,950.00	1,211.00	15,161.00
30-12-2013	10,000.00	3,950.00	1,211.00	15,161.00
02-01-2014	10,000.00	3,950.00	1,211.00	15,161.00
26-05-2014	10,000.00	2,836.00	1,114.00	13,950.00
29-07-2015	20,000.00	3,622.00	2,050.00	25,672.00
03-09-2015	10,000.00	1,811.00	1,025.00	12,836.00
14-09-2016	20,000.00	1,622.00	1,752.00	23,374.00
21-09-2016	10,000.00	811.00	876.00	11,687.00
13-12-2016	45,000.00	3,672.00	3,888.00	52,560.00
10-02-2017	20,000.00	1,632.00	1,728.00	23,360.00
09-03-2017	20,000.00	1,632.00	1,728.00	23,360.00
05-04-2017	20,000.00	-	1,580.00	21,580.00
21-04-2017	20,000.00	-	1,580.00	21,580.00
17-06-2017	15,000.00	-	1,185.00	16,185.00
22-08-2017	30,000.00	-	2,340.00	32,340.00
23-09-2017	90,000.00	-	7,020.00	97,020.00
09-11-2017	30,000.00	-	2,340.00	32,340.00
14-11-2017	20,000.00	-	1,560.00	21,560.00
21-11-2017	15,000.00	-	1,170.00	16,170.00
16-01-2018	20,000.00	-	1,520.00	21,520.00
18-01-2018	20,000.00	-	1,520.00	21,520.00
10-02-2018	20,000.00	-	1,520.00	21,520.00
07-03-2018	10,000.00	-	760.00	10,760.00
17-04-2018	20,000.00			20,000.00
21-05-2018	20,000.00			20,000.00
23-06-2018	20,000.00			30,000.00
26-06-2018	30,000.00			20,000.00
03-07-2018	20,000.00			40,000.00
28-07-2018	40,000.00			20,000.00
20-08-2018	20,000.00			15,000.00
20-09-2018	15,000.00			50,000.00
05-10-2018	50,000.00			20,000.00
08-11-2018	20,000.00			20,000.00
26-11-2018	20,000.00			20,000.00
30-11-2018	20,000.00			40,000.00
30-12-2018	40,000.00			20,000.00
02-01-2019	20,000.00			
<b>Total</b>	<b>8,70,000.00</b>	<b>37,388.00</b>	<b>44,311.00</b>	<b>9,51,699.00</b>

**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 filed and verified electronically]

Assessment Year  
**2019-20**

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	MANISH KUMAR			ARGPK6390N		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	FLAT NO 6D BLOCK B RADHAS ARCHANA APPARTMENT					
	Road/Street/Post Office	Area/Locality				
	OBERIYA ROAD	Hatia			Status Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	JHARKHAND	834003	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		ITO WARD W2(2), RANCHI			
	e-filing Acknowledgement Number		643995430190719			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	334218
	2	Total Deductions under Chapter-VI-A			2	6750
	3	Total Income			3	327470
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	1429
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	1429
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	6
c			TCS	7c	0	
d			Self Assessment Tax	7d	1420	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1426	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 19-07-2019 13:43:05 from IP address 117.237.217.26 and verified by MANISH KUMAR having PAN ARGPK6390N on 19-07-2019 13:49:37 from IP address 117.237.217.26 using Electronic Verification Code PUPTBBF8YI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : **MANISH KUMAR**  
**PAN** : **ARGPK6390N**  
**FATHER'S NAME** : **DIWAKAR LAL DAS**  
**RESIDENTIAL ADDRESS** : **FLAT NO- 6D, BLOCK-B, RADHA'S ARCHANA APPARTMENT, OBERIYA ROAD, HATIA, RANCHI, JHARKHAND-834003**  
**STATUS** : **INDIVIDUAL** **ASSESSMENT YEAR** : **2019 – 2020**  
**WARD NO** : **FINANCIAL YEAR** : **2018 – 2019**  
**SEX** : **MALE** **DATE OF BIRTH** : **02/11/1982**  
**EMAIL ADDRESS** : **MANISH2.KUMAR.MK@GMAIL.COM**  
**RESIDENTIAL STATUS** : **RESIDENT**  
**NAME OF BANK** : **STATE BANK OF INDIA**  
**MICR CODE** : **834002009**  
**IFSC CODE** : **SBIN0007957**  
**ADDRESS** : **A G O COMPLEX , RANCHI**  
**ACCOUNT NO.** : **34679904922**  
**RETURN** : **ORIGINAL**

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM SALARY**

**M/S VISHALBABU ENTERPRISES**

SALARY 1,14,000

**M/S ASHOK ELECTRICALS**

SALARY 1,02,000

TOTAL SALARY 2,16,000

LESS: STANDARD DEDUCTION 40,000

TAXABLE SALARY 1,76,000

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

**M/S JANAK ENTERPRISES**

PROFIT ON RS. 14,14,609 @ 6.00% 84,877

ON RS 25,200 @ 8.00% 2,016

Total(a) 86,893

ON RS. 14,14,609 @ 10.55% 1,49,200

ON RS 25,200 @ 9.00% 2,268

Total (b) 1,51,468

Higher of Above (a and b) 1,51,468

**INCOME FROM OTHER SOURCES**

6,750

BANK INTEREST

6,750

**GROSS TOTAL INCOME**

3,34,218

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80TTA DEDUCTION

6,750

TOTAL DEDUCTIONS

6,750

**TOTAL INCOME**

3,27,468

TOTAL INCOME ROUNDED OFF U/S 288A

3,27,470

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 2,50,000

NIL

TAX ON RS. 77,470 (3,27,270-2,50,000) @ 5%

3,844

**TAX ON TOTAL INCOME**

3,874

REBATE U/S 87A

2,500

TAX PAYABLE AFTER REBATE

1,374

ADD: HEALTH AND EDUCATION CESS @ 4%

55

**ADD INTEREST PAYABLE**

INTEREST U/S 234A

NIL

INTEREST U/S 234B

NIL

INTEREST U/S 234C

NIL

NIL

**TAX PAYABLE**

1,429

TAX ROUNDED OFF U/S 288B

1,430

**LESS: TDS CLAIMED**

6

**LESS: SELF ASSESSMENT TAX U/S 140A**

1,420

TOTAL TAX PAID

1,426

TAX ROUNDED OFF

1,430

**TAX PAYABLE**

NIL