

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-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2016-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name NARESH KESHRI		PAN ARDPK7453R	
Flat/Door/Block No 1	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4S
Road/Street/Post Office KATRAS MORE	Area/Locality JHARIA		Status Individual
Town/City/District DHANBAD	State JHARKHAND	Pin 828111	Aadhaar Number
Designation of AO (Ward / Circle) WARD - 1, RANGE - 2, DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 669174200180317		Date(DD-MM-YYYY) 18-03-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	326782
2	Deductions under Chapter-VI-A	2	43849
3	Total Income	3	282930
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	1332
5	Interest Payable	5	104
6	Total Tax and Interest Payable	6	1436
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	1436
e	Total Taxes Paid (7a+7b+7c +7d)	7e	1436
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, NARESH KESHRI son/ daughter of LATE KAILASH PRASAD KI, holding Permanent Account Number ARDPK7453R 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 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.

Sign here Naresh Keshri Date 18-03-2017 Place DHANBAD

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
Seal and signature of receiving official

Filed from IP address 117.205.154.156



ARDPK7453R44669174200180317B48D0D6F2CD91A95B6AD46B8902F150D1FF0357C

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 CPKS1978@GMAIL.COM

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

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN	
	NARESH KESHRI			ARDPK7453R	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4
	1				
	Road/Street/Post Office	Area/Locality		Status	Individual
	KATRAS MORE	JHARIA			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID	
	DHANBAD	JHARKHAND	828111	XXXX XXXX 2659	
	Designation of AO (Ward / Circle)			Original or Revised	
	WARD - 1, RANGE - 2, DHANBAD			ORIGINAL	
E-filing Acknowledgement Number			Date(DD-MM-YYYY)		
479047950220318			22-03-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	344723
	2	Deductions under Chapter-VI-A		2	34505
	3	Total Income		3	310220
		a	Current Year loss, if any	3a	0
	4	Net Tax Payable		4	1053
	5	Interest Payable		5	80
	6	Total Tax and Interest Payable		6	1133
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	1133
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	1133
8	Tax Payable (6-7e)		8	0	
9	Refund (7c-6)		9	0	
10	Exempt Income		10	0	
	Agriculture				
	Others				

VERIFICATION

I, NARESH KESHRI son/ daughter of LATE KAILASH KESHRI, holding Permanent Account Number ARDPK7453R 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 2017-18. 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.

Sign here

Naresh K. Keshri

Date 22-03-2018

Place DHANBAD

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 117.205.153.148

Date

Seal and signature of
receiving official

ARDPK7453R044790479502203185A85DD8D1C4ABD9E55A115EF8F8EEB24B7A7E7AF

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 CPKS1978@GMAIL.COM

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
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name NARESH KESHRI		PAN ARDPK7453R	
Flat/Door/Block No C/O. NEERAJ STORE	Name Of Premises/Building/Village RAJ GROUND		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office KATRAS MORE	Area/Locality JHARIA		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828111	Status Individual
Designation of AO(Ward/Circle) ITO WARD 2(1), DHANBAD		Aadhaar Number/Enrollment ID XXXX XXXX 2659	
E-filing Acknowledgement Number 348743181261018		Original or Revised ORIGINAL	
		Date(DD/MM/YYYY) 26-10-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	454997	
2	Deductions under Chapter-VI-A	2	26927	
3	Total Income	3	428070	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	9171	
5	Interest and Fee Payable	5	0	
6	Total tax, interest and Fee payable	6	9171	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	9171
		e Total Taxes Paid (7a+7b+7c +7d)	7e	9171
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	
		Others		

This return has been digitally signed by NARESH KESHRI in the capacity of Self
 having PAN ARDPK7453R from IP Address 47.9.198.242 on 26-10-2018 at DHANBAD
 Dsc SI No & issuer 2494558997429099271CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Naresh Keshri

Naresh Keshri
S/o Late Kailash Prasad Keshri
Katras More, P.O. Jharia
(Dhanbad)

Assessment Year 2016-17

Computation of Income for the Year ended 31-03-2016

1) Income from Retail Dry Fruit Business (Total turnover Rs. 387,500/- Net Profit @ 15% u/s 44AD)	58,125.00
2) Income from General Order Suppllies (Total turnover Rs. 12,20,800/- Net profit @ 20% u/s 44AD)	244,160.00
3) Maturity Interest on Uco Bank R.D A/c	21,750.00
3) Interest on S. B. A/c	2,747.00
	Gross Income 326,782.00
Less: Deduction u/s 80C	
L. I. P.	41,102.00
	285,680.00
Less: Deduction u/s 80TTA	
Bank Interest	2,747.00
	Net Taxable Income 282,933.00
	Or
	282,930.00

Computation of Tax

Tax on Rs. 282,930.00	3,293.00
Less: Rebate u/s 87A	2,000.00
	1,293.00
Add : Edducation Cess @ 3%	39.00
Add : Interest us 234A	104.00
	Paid u/s 140A 1,436.00

Statement of Affairs AS at 31-03-2016

Capital Account

Assets

Balance b/f	1,335,785.48	Furniture & Fittings	8,650.00
Add: Gas Subsidry	2,625.10	b/f	
Add: Income for the year	326,782.00	Stock In Trade	572,400.00
	1,665,192.58	Due On Others	18,800.00
Less:		R.D With P.O	129,000.00
Withdrawals	85000.00	Cash at Bank With	
LIP	41102.00	P.N.B, Jharia(S.B. A/c.	
I.Tax	1474.00	No.0230000109209116)	77,618.05
	127,576.00	Cash in hand	731,148.53

Naresh Keshri

Narash Keshri
S/o Late Kailash Prasad Keshri
Katras More, P.O. Jharia
(Dhanbad)

Assessment Year 2017-18

Computation of Income for the Year ended 31-03-2017

1) Income from Retail Dry Fruit Business (Total turnover Rs. 327,300/- Net Profit @ 15% u/s 44AD)	49,100.00
2) Income from General Order Supplies (Total turnover Rs. 14,40,500/- Net profit @ 20% u/s 44AD)	288,100.00
3) Interest on Uco Bank R.D A/c	5,819.00
3) Interest on S. B. A/c	1,704.00
Gross Income	344,723.00
Less: Deduction u/s 80C	
L. I. P.	32,801.00
	311,922.00
Less: Deduction u/s 80TTA	
Bank Interest	1,704.00
Net Taxable Income	310,218.00
	Or
	310,220.00

Computation of Tax

Tax on Rs. 310,220.00	6,022.00
Less: Rebate u/s 87A	5,000.00
	1,022.00
Add : Edducation Cess @ 3%	31.00
Add : Interest us 234A	80.00
Paid u/s 140A	1,133.00

Statement of Affairs AS at 31-03-2017

Capital Account

Assets

Balance b/f	1,537,616.58	Furniture & Fittings b/f	8,650.00
Add: Gas Subsidry	2,046.83		
Add: Income for the year	344,723.00	Stock In Trade	662,710.00
	1,884,386.41	Due On Others	19,500.00
Less:		R.D With P.O	165,000.00
Withdrawals	96000.00	R.D With Uco. Bank	97,831.00
LIP	32801.00	Daily Deposit With <u>Syndycate Bank</u>	
I.Tax	1436.00	A/c No. PD2003 19070918	33,200.00
	130,237.00	A/c No. PD2007 88889516	33,000.00
		Cash at Bank With <u>P.N.B, Jharia(S.B. A/c. No.0230000109209116)</u>	129,962.14
		Cash in hand	604,296.27

Narash K. Keshri

SRI NARESH KESHRI
PROP. OF M/S. NEERAJ STORE
S/O. LATE KAILASH KESHRI
RAJ GROUND, KATRAS MORE, JHARIA, DHANBAD
PAN : ARDPK7453R, WARD-II (I), DNB

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31-03-2018

1. Income from Business		
Net Profit from Proprietorship Business Styled M/s. Neeraj Store		452,569.99
2. Income from Other Sources		
Interest from S.B.A/c.		2,427.00
		<u>2,427.00</u>
Less : <u>Deduction U/s. 80-C</u>	Gross Total Income Rs.	454,996.99
L.I.C.		
Less : Deduction U/s. 80-TTA		24,500.00
		<u>2,427.00</u>
	Net Taxable Income Rs.	428,069.99
	or	
	Rounded Off Rs.	<u>428,070.00</u>

COMPUTATION OF TAX

Tax on Rs. 428,070.00		Rs. 8,904.00
Less : Rebate U/s. 87A		Rs. -
		<u>Rs. 8,904.00</u>
Add : Education Cess @ 3%		Rs. 267.00
Paid Self Asst Tax		<u>Rs. 9,171.00</u>

BALANCE SHEET AS AT 31ST MARCH, 2018

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT (RS)</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT (RS)</u>
CAPITAL ACCOUNT		FIXED ASSETS	
Balance B/f	1,754,149.41	Investment in Proprietorship Business styled	
Add :		M/s. Neeraj Store	823,929.99
Gas Subsidy	2,471.78	Investment in Partnership Business styled	
Net Profit for the Year	<u>454,996.99</u>	M/s. J.G.Construction (16.67 %)	755,000.00
	2,211,618.18		
Less :		Post Office	
Withdrawals	108,000.00	R.D.A/c.	
L.I.C.	24,500.00	R.D. 3752139622 Dt. 01-09-2017	177,000.00
Income Tax	1,133.00	R.D. 3873730395 Dt. 30-12-2017	21,000.00
Bank Charges	<u>141.25</u>		<u>12,000.00</u>
	133,774.25	UCO Bank	
	<u>2,077,843.93</u>	R.D.A/c.	118,831.00
Loan from : Usha Keshri	700,000.00	Syndicate Bank, Dhanbad	
		P.D.A/c. 200319070918	69,700.00
		P.D.A/c. 200788889516	<u>45,000.00</u>
			114,700.00
		Cash & Bank Balances	
		Bandhan Bank, Dhanbad (BDBL0001135)	
		S.B. 50170019972432	5,043.00
		P.N.B., Jharia (PUNB0023000)	
		S.B. 0230000109209116	7,636.67
		Cash In Hand	742,703.27
	<u>2,777,843.93</u>		<u>- 2,777,843.93</u>



भारत सरकार
GOVERNMENT OF INDIA



नरेश केशरी
Naresh Keshri
जन्म तिथि/ DOB: 01/01/1967
पुरुष / MALE



7339 0739 2659

आधार-आम आदमी का अधिकार



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O: कैलाश प्रसाद केशरी,
राजग्राउन्ड, कतरास मोड,
झरिया, धनबाद,
झारखण्ड - 828111

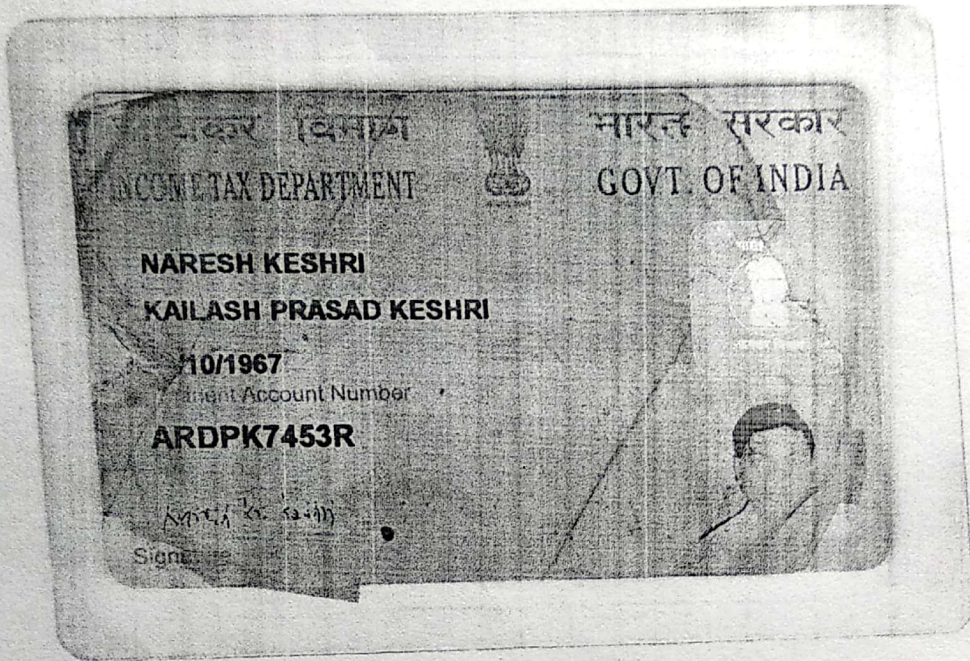
Address:

S/O: Kailash Prasad Keshri,
Rajgraund, katras More, Jharla,
Dhanbad,
Jharkhand - 828111

7339 0739 2659

Aadhaar-Aam Admi ka Adhikar

Naresh K. Keshri



Naresh K. Keshri