

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SUGAM), 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 MANOJ KUMAR DUBEY		PAN AFTPD3960J	
Flat/Door/Block No GYAN MUKERJEE ROAD	Name Of Premises/Building/Villa	Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office HIRAPUR	Area/Locality DHANBAD		
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826001	Aadhaar Number/ Enrollment ID XXXX XXXX 6246
Designation of AO (Ward / Circle) ITO WARD 2(4); DHANBAD		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

E-filing Acknowledgement Number 397173700281218		Date(DD-MM-YYYY) 28-12-2018	
1	Gross Total Income	1	723308
2	Deductions under Chapter-VI-A	2	150000
3	Total Income	3	573310
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	27977
5	Interest and Fee Payable	5	9517
6	Total Tax, Interest and Fee Payable	6	37494
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	35200
e	Total Taxes Paid (7a+7b+7c+7d)	7e	35200
8	Tax Payable (6-7e)	8	220
9	Refund (7c-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, **MANOJ KUMAR DUBEY** son/ daughter of **UDAY BHAN DUBEY**, Permanent Account Number **AFTPD3960J** 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 **28-12-2018** Place **DHANBAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No Filed from IP address **157.42.111.247**

Date

Seal and signature of receiving official



AFTPD3960J033971737002812182927E7A73B449D8580FC6EC9DDB418A6F8ABBC48

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 Form ITR-V at ITD-CIC will be sent to the e-mail address

manojkrubey@gmail.com



R.K.LODHA & ASSOCIATES
CHARTERED ACCOUNTANTS

Room No. - 339, 3rd Floor, Shri Ram Plaza, Bank More, Dhanbad, Jharkhand-826001,
Mobile No.-08051058060, 09835549310, e-mail- ajay.shabad@gmail.com, rklassociates_dhn@yahoo.co.in

AUDITOR REPORT

- 1.) We have examined the balance sheet as on 31st March 2018, and the trading & profit and loss account for the period beginning from 01-04-2017 to ending on 31-03-2018, attached herewith, of MAA DURGA BILDERS (PROP :MANOJ KUMAR DUBEY), PAN NO. - AFTP3960J, GYAN MUKHERJ ROAD, HIRAPUR, DHANBAD-826001
- 2.) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purposes of the audit.
- 3.) In our opinion, and to the best of our information, and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view.
 - (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 and
 - (ii) In the case of the profit and loss account, of the profit of the assessee for the year ended on that date.

Place: Dhanbad
Date: 15.10.2018



For R.K.Lodha & Associates
Chartered Accountants

Ajay Kumar Singh
(CA AJAY KUMAR SINGH)
PARTNER
M.NO.-422418

H.O. - 127, Netaji Subhas Road, 2nd Floor, Room NO.-1, Kolkata-700 001

MANOJ KUMAR DUBEY

Address :	GAYAN MUKHERJEE ROAD HIRAPUR , DHANBAD-826001
STATUS	INDIVIDUAL
PAN No:	AFTPD3960J
Previous Year:	2017-2018
Assessment year :	2018-2019

Computation of Total Income - As on 31.3.2018

I. <u>Income from Business or Profession</u>	723,308.00
Income during the year as per Profit & Loss A/c	
II. <u>Income from Other Sources</u>	-
Intt. Income	<u>723,308.00</u>
	150,000.00
Less : Deduction under Chapter VI-A	<u>573,308.00</u>
Total Income	
	27,977.00
Tax on On above Income	<u>9,517.00</u>
Add:- Intt. & Late Fees	37,494.00
	Tax
	<u>37,494.00</u>
Less : Tax Paid	-
Tax Payable	<u>-</u>

MAA DURGA BUILDERS
PROP:- MANOJ KUMAR DUBEY
GYAN MUKERJEE ROAD, DHANBAD

Trading and Profit & Loss Account for the year ended 31.3.2018

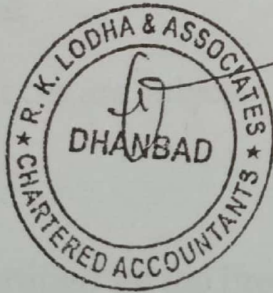
Particulars	Amount	Amount	Particulars	Amount	Amount
To Working in Progress		3,812,800.00	By Sales		5,817,601.00
" Purchase		4,461,626.00			
" Labour & Wages		628,519.00	" Closing Stock		4,428,044.00
" Gross Profit c/f		1,342,700.00			
		10,245,645.00			10,245,645.00
To Salary & Wages		232,160.00	By Gross Profit b/d		1,342,700.00
" MADA expenses		180,057.40	" Intt.		601.00
" Travelling expenses		114,350.50			
" Electricity Expenses		32,465.00			
" Depreciation		11,107.00			
" Bank Charges		4,217.50			
" Misc. Expenses		45,635.60			
" Balace c/f		723,308.00			
		1,343,301.00			1,343,301.00

Place:- 339, 3rd Floor, Shri Ram Plaza
 BANK MORE - DHANBAD

DATE:- 15.10.2018

For R.K.LODHA & ASSOCIATES
 CHARTERED ACCOUNTANTS

(Signature)
 (CA MANOJ KUMAR SINGH)
 PARTNER



MAA DURGA BUILDERS
PROP: MANOJ KUMAR SUBEY
GYAN MUKHERJEE ROAD,HIRAPUR, DHANBAD-826001
STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

ACCOUNTING METHODS

Mercantile System of accounting has been adopted during the year and revenue and expenditure are recognized .

FIXED ASSETS

Fixed assets are shown at WDV value

DEPRECIATION

Depreciation has been shown as per provision of Income Tax Act, 1961.

INVENTORY

Closing stock at the year end has been certified by the Proprietor. .

LIABILITIES

All known liabilities have been provided for and to the extent they were ascertainable.

SUNDRY DEBTORS

Sundry Debtors balances are subject to confirmation.

CASH IN HAND

The same has been certified by the Proprietor.





TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction-Enabling System

Date updated till 9-Jan-2019



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AFTPD3960J	Current Status of PAN	Active	Financial Year	2017-18	Assessment Year	2018-19
Name of Assessee	MANOJ KUMAR DUBEY						
Address of Assessee	DEVI PARA, HIRAPUR, DHANBAD, JHARKHAND, 826001						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.uitiis.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

ART A - Details of Tax Deducted at Source

(All amount values are in INR)

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
1	PUNJAB NATIONAL BANK CIRCLE OFFICE				RCHP01629F	601.00	0.00	0.00
Sr. No.	Section #	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2018	F	20-May-2018				
2	194A	26-Dec-2017	F	26-Jan-2018		203.00	0.00	0.00
3	194A	28-Sep-2017	F	30-Oct-2017		202.00	0.00	0.00
						196.00	0.00	0.00

ART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted #	Total TDS Deposited
0	No Transactions Present							

ART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Seller/Landlord of Property)

Sr. No.	Acknowledgement Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	Total TDS Deposited***
0	No Transactions Present					

ART B - Details of Tax Collected at Source

Sr. No.	Name of Collector				TAN of Collector	Total Amount Paid / Debited	Total Tax Collected #	Total TCS Deposited
0	No Transactions Present							

ART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Major Head	Minor Head	Tax	Surcharge	Education Cess	Others	Total Tax	ISR Code	Date of Deposit	Challan Serial Number	Remarks**
1	9021	300	35200.00	0.00	0.00	0.00	35200.00	0000066	05-Oct-2018	00004	

ART D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Issued	Nature of Refund	Amount of Refund	Interest	Date of Payment	Remarks
0	No Transactions Present							

ART E - Details of AIR Transaction

Sr. No.	Type of Transaction	Name of AIR Filer	Transaction Date	Single/Joint Party Transaction	Number of Parties	Amount	Mode	Remarks
0	No Transactions Present							

Notes For AIR:

Annual Information return by specified entities (Filers) is 31st August, immediately following the FY in which transaction is registered / recorded. This section will be filed along with AIR.
 Total amount is total amount reported by AIR filer. It does not reflect respective share of each individual in joint party transaction.

Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA/ TDS on Rent of Property u/s 194IB (For Buyer/Tenant of Property)

Sr. No.	Acknowledgement Number	Name Of Deductee	PAN of Deductee	Transaction Date	Total Transaction Amount	Total TDS Deposited***	Total Amount Deposited other than TDS
Sr. No.	TDS Certificate Number	Date of Deposit	Status of Booking*	Date of Booking	Demand Payment	TDS Deposited***	Total Amount Deposited other than TDS
Gross Total Across Deductor(s)							

To Transactions Present

(All amount values are in INR)

ART G - TDS Defaults* (Processing of Statements)

Sr. No.	Financial Year	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default
Sr. No.	TANs	Short Payment	Short Deduction	Interest on TDS Payments Default	Interest on TDS Deduction Default	Late Filing Fee u/s 234E	Interest u/s 220(2)	Total Default

To Transactions Present

Notes:

*Defaults relate to processing of statements and do not include demand raised by the respective Assessing Officers.

For more details please log on to TRACES as taxpayer.

Contact Information

Part of Form 26AS	Contact in case of any clarification
A	Deductor
A1	Deductor
A2	Deductor
B	Collector
C	Assessing Officer / Bank
D	Assessing Officer / I.T.R.-CPC
E	Concerned AIR Filer
F	NSDL / Concerned Bank Branch
G	Deductor

Legends used in Form 26AS

Status Of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductors have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified with payment details submitted by Pay and Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes additional payment for excess amount claimed in the statement

Remarks

Legend	Description
'A'	Rectification of error in challan uploaded by bank
'B'	Rectification of error in statement uploaded by deductor
'C'	Rectification of error in AIR filed by filer
'D'	Rectification of error in Form 24G filed by Accounts Officer
'E'	Rectification of error in Challan by Assessing Officer
'F'	Lower/ No deduction certificate u/s 194
'T'	Transporter
'G'	Reprocessing of Statement

Total Tax Deducted includes TDS, Surcharge and Education Cess
 Tax Deducted includes TDS, Surcharge and Education Cess
 Total Tax Collected includes TCS, Surcharge and Education Cess
 Tax Collected includes TCS, Surcharge and Education Cess
 * Total TDS Deposited will not include the amount deposited as Fees and Interest
 # Total Amount Deposited other than TDS includes the Fees, Interest and Other ..etc

For Form 26AS