

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 MITHILESH KUMAR SINGH		PAN BICPS0599F	
Flat/Door/Block No RANI TALAB	Name Of Premises/Building/Village NEAR SARASWATI MANDIR		Form Number ITR-4
Road/Street/Post Office DHAIYA	Area/Locality ISM		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) ITO WARD 1(5), DHANBAD			
e-Filing Acknowledgement Number 593867260120719			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	721591
2	Total Deductions under Chapter-VI-A	2	162266
3	Total Income	3	559330
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	25341
5	Interest and Fee Payable	5	1185
6	Total Tax, Interest and Fee Payable	6	26526
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	1629
	c TCS	7c	0
	d Self Assessment Tax	7d	24897
	e Total Taxes Paid (7a+7b+7c+7d)	7e	26526
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		53537
		10	53537

VERIFICATION

I, MITHILESH KUMAR SINGH son/ daughter of RAMAYODHYA 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 593867260120719 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 BICPS0599F

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

12-07-2019 12:44:53

Source IP address

202.142.70.138



Seal and signature of receiving official

BICPS0599F04593867260120719AD6F5FEB550A0440550B7C2875D9B7CAE9B2204

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 mukesharwalco@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

MITHILESH KUMAR SINGH
(PROP: M/S COACHING CENTER)
RANI TALAB, NEAR SARASWATI MANDIR, DHAIYA
DHANBAD (JHARKHAND)-826004

BALANCE SHEET AS ON 31ST MARCH, 2019

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
<u>CAPITAL A/C.</u>			<u>FIXED ASSETS</u>		
Opening Balance	5,714,671.54		Duplex House (b/f)		1,081,320.00
Add: Gift From Relative	59,900.00	5,774,571.54	Hyundai (Purchased during the year)	575,000.00	
Add : Income during the yr.			Less: Depreciation during the yr	86,250.00	488,750.00
Add : Net Profit transfer from P/L	583,430.00		Furniture & Fixtures As Per L/A	178,353.00	
Add : Interest from Saving Bank	2,867.00		Add: Addition during the yr.	178,353.00	
Add : Interest on Auto Sweep A/C	17,422.00		Less: Depreciation during the yr	17,835.00	160,518.00
Add : Interest from FD	5,208.00		Split A.C with stablizer (b/f)	43,205.00	
Add : Interest from N.S.C	18,551.00		Less: Depreciation during the yr	6,481.00	36,724.00
Add : Interest from SSY	53,537.00		LED TV (L.G) (b/f)	30,851.00	
Add : Interest from NSC VIII	13,250.75		Less: Depreciation during the yr	4,628.00	26,223.00
Add : Interest from Sahara Golden	46,155.00		Inverter and Battery	23,587.00	
Add : Interest from Sahara (SCCSL)	29,977.89		Less: Depreciation during the yr	3,538.00	20,049.00
Add : Interest from Sahara (HICCSL)	4,730.00		Godrej Almirah	28,855.00	
Add : Other Income	-		Less: Depreciation during the yr	4,328.00	24,527.00
	775,128.64		Electrical Fitting (b/f)	1,120.00	
Less: <u>Withdrawals during the year</u>			Less: Depreciation during the yr	168.00	952.00
Household Expenses	75,000.00		Drawing Board (b/f)	7,630.00	
LIC	223,613.00		Less: Depreciation during the yr	763.00	6,867.00
Health Insurance	9,399.00		Motor Bike(b/f)	3,368.00	
Tution Fee	-	467,116.64	Less: Depreciation during the yr	674.00	2,694.00
		6,241,688.18	Chair Table Etc.(b/f)	10,603.00	
<u>LOAN AND ADVANCES</u>			Less: Depreciation during the yr	1,060.00	9,543.00
Loan (b/f)	243,650.00		Computer 2 piss 07 (b/f)	1,826.00	
Less: During the yr	-	243,650.00	Less: Depreciation during the yr	730.00	1,096.00
Loan (b/f)	181,000.00		Computer 2010 (b/f)	2,121.00	
Less: During the yr	-	181,000.00	Less: Depreciation during the yr	848.00	1,273.00
Car Loan From BOI (27/07/2018)	450,000.00		Computer 2011 (b/f)	3,036.00	
Add : Interest	30,750.00		Less: Depreciation during the yr	1,214.00	1,822.00
	480,750.00		Mobile phone (b/f)	2,247.00	
Less: EMI paid	58,568.00	422,182.00	Less: Depreciation during the yr	337.00	1,910.00
<u>CURRENT LIABILITIES</u>			<u>INVESTMENT LOAN AND ADVANCES</u>		
Sundry Creditors		130,500.00	<u>INVESTMENT</u>		
			Investment in HDFC M/F 10-09-2008 (As per Sheet)		1,450,232.72
			Investment in Reliance M/F 28-02-2008 (b/f)		10,000.00
			Investment in Birla Sun Life (b/f)		10,000.00
			Investment in Merrill Lynch M/F (b/f)		10,000.00
			Investment in ICICI (P) M/F (b/f)		10,000.00
			Bajaj Allianz Fix 21-09-2013 to 21-09-2021 (b/f)		214,334.00
			LIC FIX 06-12-2013 to 06-12-2028(b/f)		449,383.00
			Allahabad Bank FD on 08/11/2017		
			During the year	51,100.00	
			Add: Interest @6.6%	2,283.00	
				53,383.00	
			Less : Matured During the year	53,383.00	

MK Singh

<u>UCO Bank FD on 31/07/2017</u>	79,108.00	
Add: Interest @ 6.55%	<u>2,925.00</u>	
	82,033.00	
Less : Matured During the year	<u>82,033.00</u>	-
Bajaj Allianz Life Insurance 26-09-2014 (b/f)		211,135.00
Bajaj Allianz Life Insurance 28-07-2014 (b/f)		198,086.00
<u>Investment in NSC (b/f)</u>		
As Per Additional Sheet		347,195.00
<u>Investment in Sahara Golden (b/f)</u>		
As Per Additional Sheet		376,934.00
<u>Investment in NSC VIII (b/f)</u>		
As Per Additional Sheet		531,084.70
<u>Investment in Sukanya Samridhhi yojana</u>		
As Per Additional Sheet		710,761.00
<u>Investment in SAHARA (SCCSL)</u>		
As Per Additional Sheet		632,615.80
<u>Investment in SAHARA (HICCSL)</u>		
As Per Additional Sheet		141,001.00
<u>CURRENT ASSETS</u>		
Sundry Debtors	10,400.00	
<u>Cash & Bank Balance</u>		
<u>Cash at Bank</u>		
As Per Additional Sheet	38,791.25	
Cash in hand	<u>2,798.57</u>	51,989.82

TOTAL Rs.

7,219,020.18

TOTAL

Rs.

7,219,020.18

MITHILESH KUMAR SINGH

(PROP : M/S COACHING CENTER)

MK Singh

M/S COACHING CENTER
(PROP: MITHILESH KUMAR SINGH)
RANI TALAB, NEAR SARASWATI MANDIR, DHAIYA
DHANBAD (JHARKHAND)- 826004

TRADING, PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Salary & Bonus	160,800.00		By Gross Receipt from Coaching Center	648,530.00	
To Rent	36,000.00		By Gross Received from Study Circle	510,080.00	1,158,610.00
To Electricity Charges	18,538.00				
To Telephone Expenses	12,120.00				
To Legal & Professional Charges	10,000.00				
To Printing & Stationary	66,400.00				
To Generetor Exp	14,400.00				
To Meeting & Programme Exp	22,780.00				
To Bank Charge	2,654.00				
To Repair and Maintenance of vechile	4,000.00				
To Fuel Expenses	54,420.00				
To Interest on Car loan	30,750.00				
To Depreciation	128,854.00				
To General Expenses	13,464.00				
To Net Profit Transferred to Proprietor's Capital A/c.	583,430.00				
TOTAL	Rs.		TOTAL	Rs.	
	<u>1,158,610.00</u>			<u>1,158,610.00</u>	

M/S COACHING CENTER
(PROP: MITHILESH KUMAR SINGH)

MK Singh

MITHILESH KUMAR SINGH

ACCOUNTING YEAR 01.04.2018 TO 31.03.2019

PAN No.- BICPS0699F

ASSESSMENT YEAR 2018-2020

D.O.B - 20/01/1973

STATUS INDIVIDUAL

AADHAR - 656484272174

COMPUTATION OF ASSESSABLE INCOME

AMOUNT

INCOME FROM BUSINESS AND PROFESSION

1. Gross Received from Coaching Center

Income and Study Circle	1,158,610.00	
Net profit as per 44ADA	579,305.00	
Actual profit	<u>583,430.00</u>	583,430.00

INCOME FROM OTHER SOURCES

Interest from Saving Bank	2,867.00	
Interest on Auto Sweep A/C	17,422.00	
Interest from FD	5,208.00	
Interest from N.S.C	18,551.00	
Interest from SSY	53,537.00	
Interest from NSC VIII	13,250.75	
Interest from Sahara Golden	46,155.00	
Interest from Sahara (SCCSL)	29,977.89	
Interest from Sahara (HICCSL)	4,730.00	
Other Income	-	191,698.64

Less: Exempted Income

Interest from SSY	<u>53,537.00</u>	138,161.64
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Gross Income Rs. 721,591.64

Less: Deduction Under Chapter VI-A

U/s 80C

LIC Premium Paid	Rs.	223,613.00
Interest from NSC VIII	Rs.	13,250.75
Investment in Sukanya Samridhi A/c	Rs.	150,000.00
N.S.C VIII	Rs.	350,000.00
		<u>736,863.75</u>

But Subjected to Maximum Limit 80CCD

150,000.00

U/s 80D

Medical health checkup Rs. 9,399.00

U/s 80TTA

Interest from S/B Rs. 2,867.00

Net Income Rs. 559,325.64

Tax paid through:

Bank of Baroda
Challan no: 02319
Date: 12/07/2019
Bar code: 0011352

Rounded Off Rs. 559,330.00

Tax Due Rs. 24,366.00

Rebate U/s 87A Rs. -

Add: Health & Education Cess @4% Rs. 24,366.00

Tax Payable 25,341.00

Add: Interest u/s 234B 948.00

Add: Interest u/s 234C 237.00

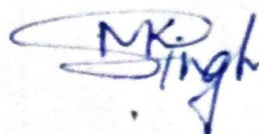
Total Tax 26,526.00

Less: TDS 1,629.00

Total Tax Payable 24,897.00

Less: Self Assessment Tax paid 24,897.00

Amount Payable/Refundable -



MITHILESH KUMAR SINGH

Tax Payer Counterfoil

PAN: **BICP50599P**

Received from : MITXXXXSH KUMAR SINGH

Rs : **24897/-**

(in words) : Twenty Four Thousand And Eight Hundred And Ninety Seven 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. : IK0ADBCAG4

	BSR Code	Tender date	Challan No
CIN	0011352	120719	02319
Date of challan :	12-07-2019		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

Mr Singh