

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) .

Assessment Year

2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name KAJAL BAKSHI		PAN ADZPB0951B	
Flat/Door/Block No hirapur	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office	Area/Locality HIRAPUR		
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826001	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 2490
Designation of AO (Ward / Circle) ITO WARD 1(4), DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 918959550260718		Date(DD-MM-YYYY) 26-07-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	708675
2	Deductions under Chapter-VI-A	2	94083
3	Total Income	3	614590
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	36481
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	36481
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	118367
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	118367
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	81890
10	Exempt Income	10	
	Agriculture		
	Others		

## VERIFICATION

I, **KAJAL BAKSHI** son/ daughter of **BANKIM CHANDRA BAKSHI**, holding Permanent Account Number **ADZPB0951B** 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 individuals and I am also competent to make this return and verify it.

Sign here Kajal Bakshi Date 26-07-2018 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 103.74.111.204

Date

Seal and signature of receiving official



ADZPB0951B039189595502607186730CAE25FE53EBA37CBAD461FA090F2D1DC9EC6

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 [basumukherjee8@gmail.com](mailto:basumukherjee8@gmail.com)

**Auditor's Report**

We have examined the Balance Sheet of *M/s. Bina Construction*, on 31<sup>st</sup> March, 2018 and the Profit & Loss Account for the year ended on that date which are in agreement with the Books of Account maintained at Head Office at Hirapur, Dhanbad.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the Audit. In our opinion, proper Books of Account have been kept by the assessee from our examination of Books.

In our opinion and to the best of our information and according to explanations given to us the said accounts give a true and fair view :-

- i. in the case of the Balance Sheet of the state of the named assessee's affairs as at 31<sup>st</sup> March 2018 and ;
- ii. in the case of the Profit & loss account of the Profit of the above named Builders for the accounting year ending on 31<sup>st</sup> March, 2018.

For D. N. SINHA & CO.  
Chartered Accountants

  
(D. N. SINHA)  
Partner

SARDAR PATEL NAGAR, DHANBAD.  
DATED: 26/07/2018.

CHARTERED ACCOUNTANTS.  
( Membership No. 012675 )  
( PAN : AIMPS 8375E )

M/s. Bina Construction (Prop:- Kajal Bakshi)  
Telipara, Durga Mandir Road, Hirapur, Dhanbad  
Balance Sheet as on 31 st.March'2018

L I A B I L I T I E S		AMOUNT	AMOUNT	A S S E T S		AMOUNT	AMOUNT
Capital as per last B/Sheet	5,140,816.41			Tools & Equipment B/F		249,990.00	
Add:- Income During the Year				Add:- Addition		350,000.00	
Net Profit	547,815.00					599,990.00	
Intt. On S.A.	2,480.00			Less:- Depr. @ 15%		89,999.00	509,991.00
Intt. On F.D.R.	131,380.00			Motor Cycle B/F		6,094.63	
Intt. On I. Tax	0.00			Less:- Depr. @ 15%		914.00	5,180.63
Intt. On N.S.C.	27,000.00	5,849,491.41		N.S.C. B/F			300,000.00
				Intt. Receivable on N.S.C.			51,600.00
Less:- Drawings				T.D.S. B/F		69,023.00	
Personal Exp.	320,000.00			Add:- Addition		118,367.00	
L.I.C.	64,602.82	384,602.82				187,390.00	
				Less:- Refund		0.00	
		5,464,888.59				187,390.00	
Provision For Liabilities				Less:- Adjusted		69,023.00	118,367.00
Audit fee		10,000.00		F.D.R.with BOB			1,900,000.00
				Intt. Receivable On F.D.R.			295,971.00
				T.D. with P.O.			513,000.00
				P.O S/a No.-7379435547			77,168.00
				Investment with Business			385,600.00
				Cash at Bank			
				S.B.I.-10900540642		815.58	
				(IFSC -SBIN0001670)			
				Allahabad Bank, No-20989666964		2,564.00	
				(IFSC -ALLA0211793)			
				Bank of Baroda		695,720.32	699,099.90
				(IFSC -BARB0GOVDHA)			
				Cash in Hand			618,911.06
		5,474,888.59					5,474,888.59

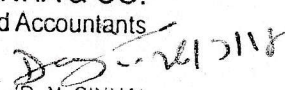
For D. N. SINHA & CO.  
Chartered Accountants

(D. N. SINHA)  
Partner

M/s. Bina Construction (Prop:- Kajal Bakshi)  
Telipara, Durga Mandir Road, Hirapur, Dhanbad  
Profit & Loss Account for the year ended 31.03.2018

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Material Purchase	2,346,760.00	By Gross Received from:-	
To Labour Payment	1,604,570.00		
To Staff Salary	124,800.00	Drinking Water and Sanitartion Dhanbad	2,070,984.00
To Bank Charges	1,760.00	Ranchi Cnetral Electrical Division	209,698.00
To Travelling Exp.	84,560.00	Jharkhand Building Construction Corporation	2,716,709.00
To Postage & Telegram	720.00		
To Printing & Stationery	8,456.00		
To Audit fee	5,000.00		
To General Exp.	42,647.00		
To Telephone Exp.	12,460.00		
To Transpoting Charges	78,930.00		
To Accounting Charges	48,000.00		
To Depreciation	90,913.00		
To Net Profit	547,815.00		
	<u>4,997,391.00</u>		<u>4,997,391.00</u>

For D. N. SINHA & CO.  
Chartered Accountants

  
(D. N. SINHA)  
Partner

M/s. Bina Construction (Prop:- Kajal Bakshi)  
 Computation of income for the assessment year 2018-2019

Net Profit		547,815.00
Intt. On S.A.		2,480.00
Intt. On F.D.R.		131,380.00
Intt. On I. Tax		0.00
Intt. On N.S.C.		27,000.00
		-----
		708,675.00
Less:- Deduction U/S 80 C		
		-----
L.I.C.	64,602.82	
N.S.C. Purchase	0.00	
Intt. On N.S.C.	27,000.00	
	-----	
Max. Rs. 1,50,000/-	91,602.82	91,602.82
		-----
		617,072.18
Less:- Deduction U/S 80TTA		2,480.00
		-----
		614,592.18
		-----
	Tax There on	35,418
Less:- Rebate U/s 87A		0
		-----
		35,418
Add:-Edu.Cess @ 3%		1,063
		-----
		36,481
Less:- T.D.S.		118,367
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	Refundable:-	81,886
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