

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 <b>2016-17</b>																																																																									
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RITESH KUMAR SHARMA		PAN AIOPS4798M																																																																								
	Flat/Door/Block No FLAT NO.E/5,5TH FLOOR	Name Of Premises/Building/Village GREWAL APARTMENT	Form No. which has been electronically transmitted ITR-4																																																																								
	Road/Street/Post Office GREWAL COLONY	Area/Locality BEKAR BANDH	Status Individual																																																																								
	Town/City/District DHANBAD	State JHARKHAND	Pin 826001																																																																								
	Designation of AO (Ward / Circle) WARD-II(3)/DHANBAD		Original or Revised ORIGINAL																																																																								
	E-filing Acknowledgement Number 627425360200217		Date(DD-MM-YYYY) 20-02-2017																																																																								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%; text-align: center;">1</td> <td style="width:70%;">Gross Total Income</td> <td style="width:5%; text-align: center;">1</td> <td style="width:20%; text-align: right;">554121</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td>2</td> <td style="text-align: right;">145670</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td>3</td> <td style="text-align: right;">408450</td> </tr> <tr> <td>a</td> <td>Current Year loss, if any</td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td>4</td> <td style="text-align: right;">14260</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td>5</td> <td style="text-align: right;">0</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td>6</td> <td style="text-align: right;">14260</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> </tr> <tr> <td>a</td> <td>Advance Tax</td> <td>7a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>b</td> <td>TDS</td> <td>7b</td> <td style="text-align: right;">79896</td> </tr> <tr> <td>c</td> <td>TCS</td> <td>7c</td> <td style="text-align: right;">0</td> </tr> <tr> <td>d</td> <td>Self Assessment Tax</td> <td>7d</td> <td style="text-align: right;">0</td> </tr> <tr> <td>e</td> <td>Total Taxes Paid (7a+7b+7c +7d)</td> <td>7e</td> <td style="text-align: right;">79896</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td>9</td> <td style="text-align: right;">65640</td> </tr> <tr> <td>10</td> <td>Exempt Income</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Agriculture</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Others</td> <td>10</td> <td></td> </tr> </table>			1	Gross Total Income	1	554121	2	Deductions under Chapter-VI-A	2	145670	3	Total Income	3	408450	a	Current Year loss, if any	3a	0	4	Net Tax Payable	4	14260	5	Interest Payable	5	0	6	Total Tax and Interest Payable	6	14260	7	Taxes Paid			a	Advance Tax	7a	0	b	TDS	7b	79896	c	TCS	7c	0	d	Self Assessment Tax	7d	0	e	Total Taxes Paid (7a+7b+7c +7d)	7e	79896	8	Tax Payable (6-7e)	8	0	9	Refund (7e-6)	9	65640	10	Exempt Income				Agriculture				Others	10	
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<b>VERIFICATION</b>																																																																											
<p>I, <u>RITESH KUMAR SHARMA</u> son/ daughter of <u>NATHMAL SHARMA</u>, holding Permanent Account Number <u>AIOPS4798M</u> 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.</p>																																																																											
Sign here		Date 20-02-2017	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 117.205.158.26  AIOPS4798M0462742536020021766AD40DCD988DD6388F71F784B4BEB362BCBF421																																																																									
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 <b>ORDINARY POST OR SPEED POST ONLY</b> , 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 <a href="mailto:ritesh.sharma.r@gmail.com">ritesh.sharma.r@gmail.com</a>																																																																											

**SRI RITESH KUMAR SHARMA**  
**S/O. SRI NATHMAL SHARMA**  
**FLAT NO. E/5, GREWAL APARTMENT, 5<sup>TH</sup> FLOOR,**  
**GREWAL COLONY, BEKAR BANDII,**  
**P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)**

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31 <sup>ST</sup> MARCH, 2016					
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Office Expenses		24,000.00	By COMMISSION RECEIVED		
" Travelling & Conveyance		19,800.00	<u>DURING THE YR. FROM</u>		
" Car Maintenance Expenses		32,400.00	Ramavtar S. Poddar (HUF)		7,98,963.00
" Car Insurance Charges		32,541.00			
" Petrol & Diesel Expenses		68,500.00			
" Bank Charges		541.47			
" Telephone & Mobile Exp.		14,200.00			
" Postage & Telegram & Courier Expenses		1,260.00			
" Printing & Stationery Exp.		2,350.00			
" Salary to Staff		120,000.00			
" Electricity Charges		8,350.00			
" Misc. Expenses		3,425.00			
" Interest on Car Loan		33,590.00			
" Depreciation on Car		1,07,853.00			
" Net Profit		3,30,152.53			
		7,98,963.00			7,98,963.00

*Ritesh Kumar*

**SRI RITESH KUMAR SHARMA**  
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**P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)**

ACCOUNTING YEAR ENDED ON 31 <sup>ST</sup> MARCH, 2016		(ASSESSMENT YEAR 2016-2017)			
BALANCE SHEET AS ON 31 <sup>ST</sup> MARCH, 2016					
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
<u>CAPITAL ACCOUNT</u>			<u>LAND WITH CO-OWNER</u>		
Old Balance		41,62,302.36	DATE 07.02.2014 AT		
			<u>KOLAKUSHMA</u>		
Add. : Net Profit as per Profit Profit & Loss A/C. (Firm)	3,30,152.53		Old Balance	13,37,750.00	
			Add. : Expenses	8,000.00	
				13,45,750.00	
Add. : Business Income	1,42,000.00		Less : Sold on 22.09.2015	14,08,000.00	NIL
			<b>Profit</b>	<b>62,250.00</b>	
Add. : Bank Interest on S/B-A/C.	15,221.35		<u>BULLET (ROYAL ENFIELD)</u>		
			Old Balance		1,79,210.00
Add. : Interest on I-Tax Refund			<u>MARUTI RITZ CAR</u>		
A.Y. 2014-15	2,512.00		Old Balance	2,74,950.61	
A.Y. 2015-16	1,986.00		Less : Sold on 07.04.2015	2,25,000.00	
			<b>Loss</b>	<b>49,950.61</b>	NIL
Add. : Short term capital gain on Sale of Land	62,250.00	5,54,121.88	<u>INTEREST SUSPENSE</u>		
		47,16,424.24	<u>ACCOUNT (MARUTI RITZ)</u>		
			Old Balance	11,050.00	
Less : LIP(Incl. Late Fee 184.70)	79,344.70		Less : Adjusted	11,050.00	NIL
Less : L.I.P. (Raghav Sharma)	26,910.00		<u>TOYOTA INNOVA</u>		
Less : Mediciclaim	17,100.00		Old Balance	7,19,021.24	
			Less : Depreciation @ 15%	1,07,853.24	6,11,168.00
Less : Donation to Friends of Tribals Society	25,000.00		<u>INTEREST SUSPENSE A/C.</u>		
			<u>(TOYOTA INNOVA)</u>		
Less : Locker Rent	3,420.00		Old Balance	22,540.00	
			Less : Adjusted	22,540.00	NIL
Less : Loss on sale of car (Ritz)	49,950.61		<u>T.D.S ON COMMISSION</u>		
Less : Income-Tax adjusted As per contra	51,843.00		Old Balance	1,80,965.00	
			Addition during the year	79,896.00	
Less : Drawings	3,30,000.00	5,83,568.31		2,60,861.00	
		41,32,855.93	Less : Refund Received	1,29,122.00	
				1,31,739.00	
			Less : Adjusted as per contra	51,843.00	79,896.00
<u>LOAN FROM INDUSAND BANK. MARUTI CAR</u>			<u>INVEST IN SHARE CAPITAL</u>		
Old Balance	99,250.00		<u>OF ALOKIK SUKHDHAM</u>		
Less : Installment Paid	99,250.00	NIL	<u>INFRA PVT. LTD. 20000 SH.</u>		
			<u>@ 10/- PER SHARES</u>		
			Old Balance		2,00,000.00
<u>LOAN FROM INDUSAND BANK. INNOVA</u>			<u>LOAN TO ALOKIK</u>		
Amount received	72,900.00		<u>BUILDCON (P) LTD.,JAIPUR</u>		
Less : Installment Paid	72,900.00	NIL	Old Balance		10,00,000.00
<u>LOAN FROM VIJAY KUMAR AGARWAL</u>			<u>LOAN TO</u>		
Old Balance	8,25,000.00		<u>SRI ANURAG SHARMA</u>		
Less : Paid	7,00,000.00	1,25,000.00	Old Balance	1,50,000.00	
Credit Card Liability		46,223.00	<u>ANURAG SHARMA (HUF)</u>		
			Old Balance	1,50,000.00	
			<u>LALITA SHARMA</u>		
			Old Balance	1,00,000.00	4,00,000.00
Balance C/f.		43,04,078.93	Balance B/f.		24,70,274.00

Cont.-P/2.

*Ritesh Sharma*

ACCOUNTING YEAR ENDED ON 31 <sup>ST</sup> MARCH, 2016			(ASSESSMENT YEAR 2016-2017)		
BALANCE SHEET AS ON 31 <sup>ST</sup> MARCH, 2016					
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
Balance B/f.		43,04,078.93	Balance B/f.		24,70,274.00
			INVEST IN L&T MUTUAL FUND (TAX SAVING)		
			Old Balance		2,00,000.00
			S/B-A/C. No.100003225025 with Indus Ind Bank, Dhanbad (IFSC Code : INDB0000032)		72,669.80
			S/B-A/C. No.914010007089236 Axis Bank Ltd., City Centre (IFSC Code : UTIB0000765)		1,91,004.68
			Cash & Investments (Incl. Sundry Debtors)		13,70,130.45
		43,04,078.93			43,04,078.93

*D. K. Sharma*

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COMPUTATION OF TOTAL INCOME FOR THE ACCOUNTING YEAR ENDED ON 31.03.2016 RELEVANT TO THE ASSESSMENT YEAR 2016-2017		
P A R T I C U L A R S	AMOUNT	AMOUNT
<b><u>INCOME FROM BUSINESS</u></b>		
Net Profit as per Profit & Loss Account	3,30,152.53	
Business Income	<u>1,42,000.00</u>	4,72,152.53
<b><u>INCOME FROM HOUSE PROPERTY</u></b>		
Short term capital gain on sale of land		62,250.00
<b><u>INCOME FROM OTHER SOURCES</u></b>		
Bank Interest on S/B-A/C.	15,221.35	
Interest on Income-Tax Refund	<u>4,498.00</u>	19,719.35
Gross Total Income		5,54,121.88
Less : Deduction U/S. 80C (LIP)	1,06,070.00	
Less : Deduction U/S. 80C (Mediclaime)	17,100.00	
Less : Deduction U/S. 80G (Donation) Rs. 25,000/- @ 50%	12,500.00	
Less : Deduction U/S. 80TTA (Interest on Saving Bank Account)	<u>10,000.00</u>	1,45,670.00
Total Income		4,08,451.88
Total Income R/O.		4,08,450.00
Tax on Total Income Rs.4,08,450/-		15,845.00
Less : Rebate U/S. 87A		2,000.00
Total tax payable		13,845.00
Add. : Education Cess @ 3%		415.00
Total Tax Payable		14,260.00
Less : T.D.S. on Commission		79,896.00
<b>REFUNDABLE</b>		<b>65,636.00</b>

*Ritesh Sharma*