

DHANANJAY KUMAR YADAV
GANDHI NAGAR, DHANBAD

FINANCIAL YEAR 2017-18
ASSESSMENT YEAR 2018-19

PAN-BJIPK3149N
D.O.B-15-07-1975
UID-980616141961

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2018

Income from Business & Profession		
Gross Receipt From Civil Work	1,582,000.00	
Income U/s 44AD		284,760.00
Share of Profit from Victoria Estate	-	
Less: Exempted U/s 10 (2A)	-	Nil
Income from other Sources		
Remuneration from Victoria Estates		-
Interest on Capital		-
Miscellaneous and Petty Receipts	119,600.00	
Interest On Saving Accounts	881.00	120,481.00
		405,241.00
Less: Deduction Under Chapter VI A		
80 C	60,980.00	
80 TTA	881.00	61,861.00
Taxable Income		343,380.00

CALCULATION OF TAX

COMPUTATION OF TAX LIABILITY

Tax on above	4,669.00
Less: Rebate U/s 87A	2,500.00
	2,169.00
Add: E/Cess@3%	65.00
	2,234.00
Add: Interest u/s 234a	22.00
	2,256.00
Less: Tax paid u/s 140a	2,260.00
	NIL

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STATEMENT OF AFFAIRS AS ON 31st MARCH 2018

Capital & Liabilities	Amount Rs.	Amount Rs.	Assets & Properties	Amount Rs.	Amount Rs.
Capital A/c B/f	2,902,872.92		Investments		
Less: Profit from Victoria Estate	-		Investment in Business B/f		150,000.00
Add : Income during the year	405,241.00	3,308,113.92	Investment in Victoria Estaes		2,003,417.00
Less :Drawings	182,600.00		Honda Shine JH 10AY 2081	50,809.09	
Tax Paid	1,660.00	184,260.00	Less:Dep@15%	7,621.36	43,187.73
		3,123,853.92			
Unsecured Loan			Mutual Fund		
Mahender Singh Yadav	190,000.00		SBI Blue Chip Fund (SIP)		30,000.00
Manoj Pandey	50,000.00	240,000.00			
			Cash at Bank		
			SBI A/c No.10976723775	28,078.38	
			Indian Overseas A/c.23440100000028	-	28,078.38
			Cash in Hand		897,249.19
Total Rs.		3,123,853.92	Total Rs.		3,123,853.92

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 DHANANJAY KUMAR		PAN BJIPK3149N	
Flat/Door/Block No GANDHI NAGAR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office	Area/Locality NEAR HANUMAN MANDIR		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual
Designation of AO (Ward / Circle) ITO WARD 1(3), DHANBAD		Aadhaar Number/ Enrollment ID XXXX XXXX 1961	
E-filing Acknowledgement Number 354793540291018		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	Date(DD-MM-YYYY)		29-10-2018
2	Deductions under Chapter-VI-A	1		405241
3	Total Income	2		61861
	a Current Year loss, if any	3		343380
4	Net Tax Payable	3a		0
5	Interest and Fee Payable	4		2234
6	Total Tax, Interest and Fee Payable	5		22
7	Taxes Paid	6		2256
	a Advance Tax	7a		0
	b TDS	7b		0
	c TCS	7c		0
	d Self Assessment Tax	7d		2260
	e Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)	7e		2260
9	Refund (7e-6)	8		0
10	Exempt Income	9		0
	Agriculture			
	Others	10		

VERIFICATION

I, **DHANANJAY KUMAR** son/ daughter of **RAMADHAR YADAV**, holding Permanent Account Number **BJIPK3149N** 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 29-10-2018

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 157.42.114.16

Date

Seal and signature of receiving official



BJIPK3149N03354793540291018F19CF99CC0BB29BC8D705A6638DA44147A888289

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 kaushalsing@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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MANOJ KUMAR PANDEY		PAN AIBPP6900D	
Flat/Door/Block No J.C.MALLICK ROAD	Name Of Premises/Building/Village HIRAPUR		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office J.C.MALLICK ROAD	Area/Locality HIRAPUR		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 4291
Designation of AO (Ward / Circle) ITO WARD 1(5), DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 702241850020718	Date(DD-MM-YYYY) 02-07-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income		1	310977
2	Deductions under Chapter-VI-A		2	8316
3	Total Income		3	302660
	a Current Year loss, if any		3a	0
4	Net Tax Payable		4	137
5	Interest and Fee Payable		5	0
6	Total Tax, Interest and Fee Payable		6	137
7	Taxes Paid			
	a Advance Tax	7a		0
	b TDS	7b		7615
	c TCS	7c		0
	d Self Assessment Tax	7d		0
	e Total Taxes Paid (7a+7b+7c +7d)		7e	7615
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	7480
10	Exempt Income	Agriculture	10	0
		Others		0

VERIFICATION

I, MANOJ KUMAR PANDEY son/ daughter of UDIT NARAYAN PANDEY, holding Permanent Account Number AIBPP6900D 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 INDIVIDUAL and I am also competent to make this return and verify it.

Sign here _____ Date 02-07-2018 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 117.205.198.120

Date

Seal and signature of
receiving official

AIBPP6900D0370224185002071817F1D142ABE3C7BCC3E00B3E03C8DF717254EA1

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MANOJ KUMAR PANDEY
J.C. MALLICK ROAD, HIRAPUR, DHANBAD

COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR 2018-19

INCOME FROM BUSINESS :-

Net income from Ancestred Property dealing (Gross Receipts:-10,11,236) 188,667.00

INCOME FROM OTHER SOURCES :-

Intt:On S.B	8,316.00	
Intt on F.D	105,105.00	
Other misc income	8,889.00	122,310.00
Gross total income		310,977.00
Less: Deduction U/S 80 C, LICP 80 TTA	8,316.00	8,316.00
Total income		302,661.00
Total income R/O U/S 288 A		302,660.00
Tax on total income	2,633.00	
Less: Rebate U/S 87 A	2,500.00	
	133.00	
Add.Education cess @3%	4.00	
	137.00	
Less: TDS	7,615.00	
Net Tax Refundable	(7,478.00)	

BALANCE SHEET AS AT 31ST MARCH, 2018

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Opening Capital B/F	1,622,914.24	Land & Building (At Patna)B/F	603,200.00
Add : Net income from		Investment in Business	296,500.00
Ancestred Property dealing	188,667.00	F.D with UCO Bank	220,290.00
" Other misc. income	8,889.00	Add: Intt Accrued	57,626.00
" Intt on S.B	8,316.00	F D With SBI	573,724.00
" Intt on F.D	105,105.00	Add: Intt Accrued	47,479.00
	1,933,891.24	S.B.Bal.With SBI	46,548.18
Less : Drawings & LICP	98,500.00	S.B.Bal.With Allahabad	120,183.40
	1,835,391.24	Cash & Bank Balance &	
Other Liabilities		Other .D. Balance	443,840.66
Smt. Parvati Pandey B/F	19,500.00		
Smt. Poonam Pandey B/F	182,000.00		
Manoj Kr. Pandey & Sons (HUF) B/F	19,500.00		
Loan from Allahabad Bank & other B/F (Education Loan)	353,000.00		
	2,409,391.24		2,409,391.24