

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  
**2016.-17.**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name DHANANJAY KUMAR YADAV		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 MAHIBIR MANDIR		
Town/City/District DHANBAD	State JHARKHAND	Pin 826001	Status Individual
Designation of AO (Ward / Circle) ITO WARD 1(3), DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 261819800271017		Date(DD-MM-YYYY) 27-10-2017	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income				
2	Deductions under Chapter-VI-A		1		411967
3	Total Income		2		142567
	a Current Year loss, if any		3		269400
4	Net Tax Payable		3a		0
5	Interest Payable		4		0
6	Total Tax and Interest Payable		5		0
7	Taxes Paid		6		0
	a Advance Tax	7a			0
	b TDS	7b			0
	c TCS	7c			0
	d Self Assessment Tax	7d			0
	e Total Taxes Paid (7a+7b+7c +7d)				
8	Tax Payable (6-7e)		7e		0
9	Refund (7e-6)		8		0
10	Exempt Income		9		0
	Agriculture				0
	Others		10		724418
VERIFICATION					724418

I, **DHANANJAY KUMAR YADAV** 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 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.

Sign here

Date 27-10-2017

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

Filed from IP address 47.29.68.105

Date

Seal and signature of  
receiving official

BJIPK3149N03261819800271017B0F5A1AE0608955431DD25E636B95E228AB669DB

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](mailto:kaushalsing@gmail.com)



DHANANJAYN KUMAR YADAV  
GANDHI NAGAR, DHANBAD

FINANCIAL YEAR 2015-16  
ASSESSMENT YEAR 2016-17

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

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2016

Income from Business & Profession

Share of Profit from Victoria Estate	724,418.00	
Less: Exempted U/s 10 (2A)	<u>724,418.00</u>	Nil

Income from other Sources

Remuneration from Victoria Estates	380,000.00	
Interest on Capital	<u>30,000.00</u>	
	410,000.00	

Interest On Saving Accounts	<u>1,967.00</u>	
	411,967.00	

Less: Deduction Under Chapter VI A		
80 C	140,600.00	
80 TTA	<u>1,967.00</u>	142,567.00
<b>Taxable Income</b>		<u><u>269,400.00</u></u>

CALCULATION OF TAX

COMPUTATION OF TAX LIABILITY

Tax on above	-
Less: Rebate U/s 87A	<u>2,000.00</u>
Add: E/Cess@3%	<u>(2,000.00)</u>
	-
Add: Interest u/s 234a	<u>(2,000.00)</u>
	-
Less: Tax paid u/s 140a	<u>(2,000.00)</u>
	<u><u>(2,000.00)</u></u>
	<u><u>NIL</u></u>



DHANANJAYN KUMAR YADAV  
GANDHI NAGAR, DHANBAD

FINANCIAL YEAR 2015-16  
ASSESSMENT YEAR 2016-17

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

**STATEMENT OF AFFAIRS AS ON 31st MARCH 2016**

Capital & Liabilities	Amount Rs.	Amount Rs.	Assets & Properties	Amount Rs.	Amount Rs.
Capital A/c B/f	1,619,833.42		<b>Investments</b>		
Add: Profit from Victoria Estate	724,418.00		Investment in Business B/f		150,000.00
Add : Income during the year	411,967.00	2,756,218.42	Investment in Victoria Estaes		2,382,832.00
Less :Drawings	124,600.00		Honda Shine JH 10AY 2081	70,324.00	
Tax Paid	10,060.00	134,660.00	Less:Dep@15%	10,548.60	59,775.40
		2,621,558.42	<b>Cash at Bank</b>		
			SBI A/c No.10976723775		7,162.88
			Indian Overseas A/c.234401000000285		2,878.91
			Cash in Hand		21,788.14
<b>Total Rs.</b>		<b>2,621,558.42</b>	<b>Total Rs.</b>		<b>2,621,558.42</b>



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## 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  
**2016-17**PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name MANOJ KUMAR PANDEY		PAN AIBPP6900D	
Flat/Door/Block No SHAKUNTALA BHAWAN	Name Of Premises/Building/Village C/O SRR AND ASSOCIATES		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office J.C MALLICK	Area/Locality HIRAPUR		
Town/City/District DHANBAD	State JHARKHAND	Pin 826001	Status Individual
Designation of AO (Ward / Circle) ITO WARD 1(5), DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 425012650270816		Date(DD-MM-YYYY) 27-08-2016	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	273246
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	273250
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	335
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	335
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	2605
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	2605
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	2270
10	Exempt Income		
	Agriculture		0
	Others	10	0

## VERIFICATION

I, MANOJ KUMAR PANDEY son/ daughter of U.M 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 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.

Sign here

Date 05-08-2016

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 101.212.72.248

Date

Seal and signature of  
receiving official

AIBPP6900D044250126502708163640DFFDF1EA0A737219D7C10A5853A4E56466F3

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 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 CASATISHKUMAR@HOTMAIL.COM



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

**COMPUTATION OF TAXABLE INCOME**

**ASSESSMENT YEAR 2016-17**

**INCOME FROM BUSINESS :-**

Net income from Ancestred Property dealing 198,860.00

**INCOME FROM OTHER SOURCES :-**

Intt on F.D	66,490.00	
Other misc income	7,896.00	
Gross total income	7,896.00	74,386.00
Less: Deduction U/S 80 C, LICP		273,246.00
Total income		273,246.00
Total income R/O U/S 288 A		273,250.00
Tax on total income	2,325.00	
Less: Rebate U/S 87 A	2,000.00	
	325.00	
Add Education cess @3%	10.00	
	335.00	
Less: TDS	2,605.00	
<b>Net tax Refundable</b>	<b>(2,270.00)</b>	

**BALANCE SHEET AS AT 31ST MARCH, 2016**

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Opening Capital B/F	1,317,708.24	Land & Building (At Patna)B/F	603,200.00
Add : Net income from Ancestred Property dealing	198,860.00	Investment in Business	262,700.00
" Other misc. income	7,896.00	F.D with UCO Bank	138,407.00
" Intt on F.D	66,490.00	Add: Intt Accrued	36,206.00
	1,590,954.24	F D With SBI	489,375.00
Less : Drawings & LICP	145,400.00	Add: Intt.Acerued	40,499.00
	1,445,554.24	Cash & Bank Balance & Other .D. Balance	529,874.00
<b>Other Liabilities</b>			449,167.24
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		
	<b>2,019,554.24</b>		<b>2,019,554.24</b>