

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>

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year  
**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>DHANANJAY KUMAR YADAV</b>			PAN <b>BJIPK3149N</b>	
Flat/Door/Block No <b>GANDHI NAGAR</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	Status <b>Individual</b>
Road/Street/Post Office	Area/Locality <b>NEAR MAHIBIR MANDIR</b>			
Town/City/District <b>DHANBAD</b>	State <b>JHARKHAND</b>	Pin/ZipCode <b>826001</b>	Aadhaar Number/Enrollment ID <b>XXXX XXXX 1961</b>	
Designation of AO(Ward/Circle) <b>ITO WARD I(3), DHANBAD</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>529788970280318</b>		Date(DD/MM/YYYY) <b>28-03-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	376025	
2	Deductions under Chapter-VI-A	2	61065	
3	Total Income	3	314960	
3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	1541	
5	Interest payable	5	120	
6	Total tax and interest payable	6	1661	
7	Taxes Paid	a Advance Tax	7a	0
		b TDS	7b	0
		c TCS	7c	0
		d Self Assessment Tax	7d	1660
		e Total Taxes Paid (7a+7b+7c +7d)	7e	1660
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	0	
		Others	37890	
			37890	

The return has been electronically uploaded on 28-03-2018 from IP address 47.29.122.210 and has been electronically verified by DHANANJAY KUMAR YADAV in the capacity of \_\_\_\_\_ having PAN BJIPK3149N on 28-03-2018 19:37:46 from IP address 47.29.122.210 at DHANBAD using Electronic Verification Code QIZ7YNBAXY generated through Prevalidated Bank Accou mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

DHANANJAY KUMAR YADAV  
GANDHI NAGAR, DHANBAD

FINANCIAL YEAR 2016-17  
ASSESSMENT YEAR 2017-18

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

**COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2017**

**Income from Business & Profession**

Share of Profit from Victoria Estate	37,889.50	
Less: Exempted U/s 10 (2A)	<u>37,889.50</u>	Nil

**Income from other Sources**

Remuneration from Victoria Estates		75,000.00
Interest on Capital		<u>285,940.00</u>
		360,940.00
Miscellaneous and Petty Receipts	15,000.00	
Interest On Saving Accounts	<u>85.00</u>	15,085.00
		<u>376,025.00</u>
<b>Less: Deduction Under Chapter VI A</b>		
80 C	60,980.00	
80 TTA	<u>85.00</u>	61,065.00
<b>Taxable Income</b>		<u><u>314,960.00</u></u>

**CALCULATION OF TAX**

**COMPUTATION OF TAX LIABILITY**

Tax on above	6,496.00
Less: Rebate U/s 87A	<u>5,000.00</u>
	1,496.00
Add: E/Cess@3%	<u>45.00</u>
	1,541.00
Add: Interest u/s 234a	<u>120.00</u>
	1,661.00
Less: Tax paid u/s 140a	<u>1,660.00</u>
	<u><u>NIL</u></u>

DHANANJAYN KUMAR YADAV  
GANDHI NAGAR, DHANBAD

FINANCIAL YEAR 2016-17  
ASSESSMENT YEAR 2017-18

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

STATEMENT OF AFFAIRS AS ON 31st MARCH 2017

Capital & Liabilities	Amount Rs.	Amount Rs.	Assets & Properties	Amount Rs.	Amount Rs.
Capital A/c B/f	2,621,558.42	3,035,472.92	<b>Investments</b>		
Add: Profit from Victoria Estate	37,889.50		Investment in Business B/f		150,000.00
Add : Income during the year	376,025.00		Investment in Victoria Estaes		2,480,861.50
Less : Drawings	132,600.00	132,600.00	Honda Shine JH 10AY 2081	59,775.40	
Tax Paid	-	2,902,872.92	Less: Dep@15%	8,966.31	50,809.09
			<b>Cash at Bank</b>		
			SBI A/c No.10976723775		2,113.63
			Indian Overseas A/c.234401000000285		-
			Cash in Hand		219,088.70
<b>Total Rs.</b>		<b>2,902,872.92</b>	<b>Total Rs.</b>		<b>2,902,872.92</b>

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

<u>Income from Business &amp; Profession</u>		
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
<u>Income from other Sources</u>		
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
<u>Less: Deduction Under Chapter VI A</u>		
80 C	60,980.00	
80 TTA	881.00	61,861.00
<b>Taxable Income</b>		<b>343,380.00</b>

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
	<b>NIL</b>

**DHANANJAYN KUMAR YADAV**  
**GANDHI NAGAR, DHANBAD**

FINANCIAL YEAR 2017-18  
ASSESSMENT YEAR 2018-19

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

**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		<b>Investments</b>		
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			
<b>Unsecured Loan</b>			<b>Mutual Fund</b>		
Mahender Singh Yadav	190,000.00		SBI Blue Chip Fund (SIP)		30,000.00
Manoj Pandey	50,000.00	240,000.00			
			<b>Cash at Bank</b>		
			SBI A/c No.10976723775	28,078.38	
			Indian Overseas A/c.23440100000028	-	28,078.38
			Cash in Hand		897,249.19
<b>Total Rs.</b>		<b>3,123,853.92</b>	<b>Total Rs.</b>		<b>3,123,853.92</b>



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](mailto:kaushalsing@gmail.com)