

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
2016-17PERSONAL 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		
Total income R/O U/S 288 A		273,246.00
Tax on total income	2,325.00	273,250.00
Less: Rebate U/S 87 A	2,000.00	
	325.00	
Add Education cess @3%	10.00	
	335.00	
Less: TDS	2,605.00	
Net tax Refundable	(2,270.00)	

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		Investment in Business	262,700.00
Ancestred Property dealing	198,860.00	F.D with UCO Bank	138,407.00
" Other misc. income	7,896.00	Add: Intt Accrued	36,206.00
" Intt on F.D	66,490.00	F D With SBI	489,375.00
	1,590,954.24	Add: Intt.Acerued	40,499.00
Less : Drawings & LICP	145,400.00	Cash & Bank Balance &	529,874.00
	1,445,554.24	Other .D. Balance	449,167.24
Other Liabilities			
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		
	2,019,554.24		2,019,554.24

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
2017-18PERSONAL 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 Individual
Designation of AO (Ward / Circle) ITO WARD 1(5). DHANBAD		Aadhaar Number/ Enrollment ID XXXX XXXX 4291	
E-filing Acknowledgement Number 505555880260318		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 26-03-2018			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	303160
2	Deductions under Chapter-VI-A	2	1634
3	Total Income	3	301530
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	158
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	158
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	7046
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	7046
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	6890
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 2017-18. 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 **26-03-2018**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 NoFiled from IP address **117.205.147.103**

Date

Seal and signature of
receiving official

AIBPP6900D03505555880260318EF236BC59C5AE3D0A7F2F62C1F30331552CD4014

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 **CASATISHKUMAR@HOTMAIL.COM**

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

COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR 2017-18

INCOME FROM BUSINESS :-

Net income from Ancestred Property dealing (Gross Receipts:-12,45,510) 202,019.00

INCOME FROM OTHER SOURCES :-

Intt:On S.B	1,634.00	
Intt on F.D	89,527.00	
Other misc income	9,980.00	101,141.00
Gross total income		303,160.00
Less: Deduction U/S 80 C, LICP 80 TTA	1,634.00	1,634.00
Total income		301,526.00
Total income R/O U/S 288 A		301,530.00
Less: Rebate U/S 87 A	5,153.00	
Less: Rebate U/S 87 A	5,000.00	
	153.00	
Add: Education cess @3%	5.00	
	158.00	
Less: TDS	7,046.00	
Net Tax Refundable	(6,888.00)	

BALANCE SHEET AS AT 31ST MARCH, 2017

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Opening Capital B/F	1,445,554.24	Land & Building (At Patna)B/F	603,200.00
Add : Net income from		Investment in Business	284,600.00
Ancestred Property dealing	202,019.00	F.D with UCO Bank	174,613.00
" Other misc. income	9,980.00	Add: Intt Accrued	45,677.00
" Intt on S.B	1,634.00	F D With SBI	529,874.00
" Intt on F.D	89,527.00	Add: Intt Accrued	43,850.00
	1,748,714.24	S.B.Bal.With SBI	37,024.00
Less : Drawings & LICP	125,800.00	S.B.Bal.With Allahabad	32,003.00
	1,622,914.24	Cash & Bank Balance &	
Other Liabilities		Other .D. Balance	446,073.24
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		
	2,196,914.24		2,196,914.24

ANJANA PANDEY
J.C.MALLICK ROAD , HIRAPUR , DHANBAD

COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR :2016-17

INCOME FROM BUSINESS :-

Net Income From Business (Gross Receipt - 5,80,930) 264,105.00

INCOME FROM OTHER SOURCES

Intt. On S.B.	-		
Other misc. income	7,450.00		
Gross total income	7,450.00		7,450.00
Less: Deduction U/S 80C LICP U/S 80TTA	-		271,555.00
Total income	-		-
Total income R/O U/S 288 A			271,555.00
Tax on total income	2,156.00		271,560.00
Less: Rebate U/s 87A	2,000.00		
	156.00		
Add: Education cess @ 3%	5.00		
	161.00		
Add: Intt. U/S 234A	17.00		
Net tax Payable	178.00		

BALANCE SHEET AS AT 31ST MARCH, 2016

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Opening Capital B/F	575,107.00	Furniture & Fixture (H.H)(At cost) B/F	82,200.00
Add: Net income from Sale & Supply Of Books	264,105.00	Gold & Silver Ornaments (Gifted On Marriage) B/F	1,050,500.00
" Intt. On S.B	-	Investment In Business	320,600.00
" Gold & Silver Ornaments (Gifted On Marriage Ceremony)	1,050,500.00	Cash & Other Bank Balances	385,262.00
" Other misc. income	7,450.00		
	1,897,162.00		
Less Drawings	58,600.00		
	1,838,562.00		
	1,838,562.00		1,838,562.00

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 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

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 CASATISHKUMAR@HOTMAIL.COM

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