E 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) Name PAN BIRENDRA PRADHAN PERSONAL INFORMATION AND THE ACFPP0409D DATE OF ELECTRONIC Flat/Door/Block No. Name Of Premises/Building/Village Form No. which TRANSMISSION has been PRADHAN MANSION ITR-3 electronically transmitted Road/Street/Post Office Area/Locality NORTH OFFICE PARA DORANDA Individual Status Town/City/District State Pin/ZipCode Aadhaar Number/ Enrollment ID RANCHI **JHARKHAND** 834002 XXXX XXXX 6520 Designation of AO (Ward / Circle) DCIT/ACIT CIRCLE 1 Original or Revised ORIGINAL E-filing Acknowledgement Number 357030820301018 Date(DD-MM-YYYY) 30-10-2018 **Gross Total Income** 1 1462112 2 Deductions under Chapter-VI-A 2 185000 3 **Total Income** 3 1277110 COMPUTATION OF INCOME Current Year loss, if any 38 AND TAX THEREON Net Tax Payable 4 4 201502 5 Interest and Fee Payable 5 24273 6 Total Tax, Interest and Fee Payable 225775 Taxes Paid Advance Tax a 7a b TDS 76 15499 7c C TCS d Self Assessment Tax 7d 210280 Total Taxes Paid (7a+7b+7c+7d) 7e 225779 8 Tax Payable (6-7e) 8 0 9 Refund (7e-6) 9 0 Agriculture 10 Exempt Income 10 Others 6566789 VERIFICATION son/ daughter of GAURI SHANKAR PRADHA, holding Permanent Account Number ACFPP0409D 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 Place RANCHI Date 30-10-2018 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

61.0.132.180

Date

Seal and signature of receiving official

ACFPP0409D033570308203010183514BE5C9EAFE1A512609480AB6E2F44B5243CBA

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

: 100 ODE NO.

: BIRENDRA PRADHAN MAME OF ASSESSEE

: ACFPP0409D PAN

: GAURI SHANKAR PRADHAN

RESIDENTIAL ADDRESS: 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, RANCHI,

JHARKHAND-834002

ASSESSMENT YEAR : 2018 - 2019 · INDIVIDUAL STATUS : 2017 - 2018 FINANCIAL YEAR

WARD NO : 29/05/1958 DATE OF BIRTH : MALE

GENDER : 531554926520 AADHAAR NO.

: 9431170301 MOBILE NO. : 0651-2411001 PHONE NO.

: rchmanjeet1969@gmail.com EMAIL ADDRESS

RESIDENTIAL STATUS : RESIDENT

NATURE OF BUSINESS : CONSTRUCTION : BANK OF INDIA NAME OF BANK : 834013009 MICR CODE : BKID0004910 IFS CODE

: SHYAMLI (SML) ADDRESS : 491010100002768 ACCOUNT NO.

: ORIGINAL RETURN

COMPUTATION OF TOTAL INCOME

480000 SALARIES

PRADHAN BROTHERS PRIVATE LTD.: 1, 1, DORANDA,

DORANDA, RANCHI, JHARKHAND-834001 480000 TAXABLE SALARY

442390

INCOME FROM HOUSE PROPERTY LET OUT

NAME OF TENANT:. RANCHI, KADRU, KADRU, ADDRESS : 1,

JHARKHAND-834002 480000 ANNUAL VALUE -144000

LESS: STANDARD DEDUCTION U/S 24(a) 336000 TAXABLE INCOME FROM HOUSE PROPERTY

LET OUT

NAME OF TENANT:. ADDRESS : 1, NORTH OFFICE PARA, RANCHI,

JHARKHAND-834002 156000

ANNUAL RENT -4014 LESS: HOUSE TAX 151986 ANNUAL VALUE -45596

LESS: STANDARD DEDUCTION U/S 24(a) 106390 TAXABLE INCOME FROM HOUSE PROPERTY

BUSINESS AND FROM GAINS PROFITS AND

PROFESSION

PROFIT FROM FIRM: PRADHAN PALACE 609263 -609263 LESS: PROFIT EXEMPT U/S 10(2A)

PROFIT FROM FIRM: PRADHAN ENGINEERING PROJECT

75000

169555

ROFIT	-234844	
LESS: PROFIT EXEMPT U/S 10(2A)	-159844 234844 75000	
PROFIT FROM FIRM: M/S BABADHAM DEVELOPERS INTEREST	94555	
PROFIT FROM FIRM: TRICUNDI REALCOM LLP PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	5108170 -5108170	
PROFIT FROM FIRM: NAVIN KUMAR AND CO. PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	30840 -30840	
PROFIT FROM FIRM: HANSA ENTERPRISES PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	-24020 24020	
INCOME FROM OTHER SOURCES BANK INTEREST INTEREST ON FIXED DEPOSIT INTEREST ON KVP INTEREST ON NSC TOTAL	42551 13936 180840 132840 370167	370167
GROSS TOTAL INCOME		1462112
LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80D MEDICAL INSURANCE PREMIA 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT TOTAL DEDUCTIONS TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A	150000 25000 10000	185000 1277112 1277110
COMPUTATION OF TAX ON TOTAL INCOME		
TAX ON RS. 250000 NIL TAX ON RS. 250000 (500000-250000) @ 5% 12500 TAX ON RS. 500000 (1000000-500000) @ 20% 100000 TAX ON RS. 277110 (1277110-1000000) @ 30% 83133 TAX ON RS. 1277110	195633	
ADD: EDUCATION CESS @ 2%	195633 3913	
ADD: SECONDARY AND HIGHER EDUCATION CESS @	199546 1956	
1%	201502	
LESS TAX DEDUCTED AT SOURCE COMPENSATION ON ACQUISITION OF CERTAIN 14105 IMMOVABLE PROPERTY		
OTHER INTEREST 1394	<u>15499</u> 186003	

INTEREST U/S 234A	1860	
INTEREST U/S 234B INTEREST U/S 234C	13020 9393	24273
,		210276
TAX ROUNDED OFF U/S 288B		210280
LESS SELF ASSESSMENT TAX U/S 140A		
SBI - 0013283 - 03003 - 29/10/2018	210280	210280
TAX PAYABLE		NIL
EVENDTED INCOME		
EXEMPTED INCOME Amount Received From L.i.c. U/S 10D	985391	
Exemption From Capital Gains On Transfer Of Agric U/S U/S		
10(37)		
	1108220	
DETAIL OF DEDUCTION U/S 80C		
LIC PREMIUM	216996	
Lic Premium	10586	
LIC .	26490	
LIC	92890	
LIC	53441	
LIC	10712	
LIC	11246	
TOTAL	422361	

BIRENDRA PRADHAN

(Self)

DETAILS OF BANK ACCOUNTS

DETAILS OF BANK ACCOUNTS						
NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT			
STATE BANK OF INDIA AGO COMPLEX, RANCHI	SBIN0007957	10157015334	SAVING			
STATE BANK OF INDIA PBB RANCHI	SBIN0004143	10028115586	SAVING			
SYNDICATE BANK RANCHI	SYNB0007520	75202010004616	SAVING			
ALLAHABAD BANK HARMU COLONY	ALLA0211149	50162021230	SAVING			
BANK OF INDIA SHYAMLI	BKID0004910	491010110006590	SAVING			

DETAILS OF KVP

-	
,	
4	
100	

Date of Purchase	Amount	Number	Issued by	Rate	Interest
05/03/2015	5000.00	84BC25019 4	DORANDA HPO	(24.6-15.8) = 8.8	440.00
05/03/2015	2050000.00	07GG36013 6TQ176	(A. 3/8) (A. 3/8)	(24.6-15.8) = 8.8	180400.00
Total	2055000.00				180840.00

DETAILS OF NSC

Date of Purchase	Year of Purchase	Amount	Number	Issued by	Interest
29/03/2013	2012-13	1080000.00			132840.00

9		Details of	Tax Deducted at Source on In	come other	than Sala	ary	
SI. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194	A: Other Inte	erest					
1.	MUMS89571G		STATE BANK OF INDIA	13936	31/03/2018	1394	1394
194	LA : Compen	sation on a	cquisition of certain immovabl	e property			***************************************
1.	PTND01642E		DISTRICT LAND ACQUISITION OFFICE COLECTERIATE COMPOUND GAZADHARGANJ BUXAR	122839	30/03/2018	14105	14105
			Grand Total	136775	-	15499	15499

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)

	Nai	ne	A DE CALIFORNIA SE CO					PAN			
HE	BIRENDRA PRADHA		RADHAN		New York		ACF	PP0409D			
ND T	Fla	t/Door/	Block	No	Name Of Premises/B	uilding/Village			Form No. which		
DATE OF ELECTRONIC TRANSMISSION	1		***	***************************************	PRADHAN MANSI			has be	en nically	ITR-3	
INFORMATION OF OF ELECTROITERANSMISSION	Ro	ad/Stree	et/Pos	t Office	Area/Locality			transn			
F EL				E PARA	DORANDA			Status	Individua	1	
TRA TRA											
NAL DAC		vn/City NCHI	/Distr	ict	State		Pin/ZipCod	Aadh	aar Number/	Enrollment	ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	N.	inchi			JHARKHAND		834002	XXX	X XXXX 652	20	
PE	De	signatio	n of A	O (Ward / Circle) DCI	T/ACIT CIRCLE 1			Origin	nal or Revise	d REVISE	D
	E-f	iling A	know	ledgement Number	402331450311218		Da	te(DD-N	им-үүүү)	31-12-201	8
	1	Gross	Tota	Income				1		146211	12
	2	Dedu	ctions	under Chapter-VI-A	.72	No.		2		18500	00
63	3	Total			A PARTY COM			3		12771	
COMPUTATION OF INCOME AND TAX THEREON			house and the second	ent Year loss, if any	1/ /: 555			3a		22/2/	0
RUTATION OF INCO AND TAX THEREON	4		ax Pa					5		23626	
F II	5			d Fee Payable		}	<u> </u>	6		2958	
N O THI	6			Interest and Fee Payabl	e Richard		1	- 0		26584	49
LTO AX	_7	Taxes		ance Tax		7a	0				
TA' D T		<u>a</u>			\$5.25 LOSSEGG 25	7b	15499				
AN AN		b	TDS		***	9.2	8 3				
SO N		c	TCS	8.787.01.4	8874,118,1181	7c	250250	3888			
0		d		Assessment Tax	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7d // ₆₅ ///	250350	414		0.0004	0
		e		Taxes Paid (7a+7b+7c	+7d)	(2) 1/1/2		7e	and Committee	26584	
	8			le (6-7e)				8			0
	9	Refu	nd (7e	-6)	Agriculture		1350	9	1		0
	10	Exem	pt Inc	ome	Others		66146	0.00		674962	29
					VERIFICAT	ION		- P			
alastronias	eclar	e to the	best o	f my knowledge and beli	entioned above is correct	in the return and the tand to the tand complete and	the schedules d that the am	thereto ount of t	which have botal income a	een transmitte nd other partic	ed culars
shown ther	ein a	re truly	stated	and are in accordance wi	th the provisions of the	Income-tax Act, 19	961, in respec	et of inco	ome chargeat	ole to income-	tax for
the previou	s yea	ar releva	int to t	he assessment year 2018-	 I further declare that 	t I am making this	return in my	capacity	as		
Self	Г			and I am also con	npetent to make this retu		Dla	ce RAN	ICHI		
Sign here			4		Date	31-12-2018		ce icxi			
				pared by a Tax Return			elow:		Counter	Signature of	TRP
Identific	ation	No. of	TRP		Name of T	RP			Counter		
For Off Receipt		se Only	F	iled from IP address 6	1.0.132.201					준 -	
Date									ACET A E 00000075	0.04700E4D0703	BEESS
Seal and	l sig	nature	of			ACFPP0409D034023	31450311218CF	5E8C164B	OSEAEZ9C8655A	ACATSCP IDUTSZ	DOC23

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

rchmanjeet1969@gmail.com

receiving official

™ ∠NO. : 100

ME OF ASSESSEE : BIRENDRA PRADHAN

PAN : ACFPP0409D

FATHER'S NAME : GAURI SHANKAR PRADHAN

RESIDENTIAL ADDRESS: 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, RANCHI,

JHARKHAND-834002

STATUS : INDIVIDUAL ASSESSMENT YEAR : 2018 - 2019

WARD NO : FINANCIAL YEAR : 2017 - 2018
GENDER : MALE DATE OF BIRTH : 29/05/1958

AADHAAR NO. : 531554926520

PHONE NO. : 0651-2411001 MOBILE NO. : 9431170301

EMAIL ADDRESS : rchmanjeet1969@gmail.com

RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : CONSTRUCTION
NAME OF BANK : BANK OF INDIA
MICR CODE : 834013009

IFS CODE : BKID0004910

ADDRESS : SHYAMLI (SML)

ACCOUNT NO. : 491010100002768

RETURN : REVISED (ORIGINAL RETURN FILING DATE : 30/10/2018 & NO. :

357030820301018)

COMPUTATION OF TOTAL INCOME

SALARIES 480000

PRADHAN BROTHERS PRIVATE LTD.: 1, 1, DORANDA,

DORANDA, RANCHI, JHARKHAND-834001

TAXABLE SALARY 480000

INCOME FROM HOUSE PROPERTY 442390

LET OUT

NAME OF TENANT:.

ADDRESS: 1, KADRU, KADRU, RANCHI,

JHARKHAND-834002

ANNUAL VALUE 480000
LESS: STANDARD DEDUCTION U/S 24(a) -144000
TAXABLE INCOME FROM HOUSE PROPERTY 336000

LET OUT

NAME OF TENANT:.

ADDRESS: 1, NORTH OFFICE PARA, RANCHI,

JHARKHAND-834002

ANNUAL RENT

LESS: HOUSE TAX

ANNUAL VALUE

LESS: STANDARD DEDUCTION U/S 24(a)

TAXABLE INCOME FROM HOUSE PROPERTY

156000
-4014
151986
-45596
106390

PROFITS AND GAINS FROM BUSINESS AND

169555

PROFESSION

PROFIT FROM FIRM: PRADHAN PALACE

PROFIT LESS: PROFIT EXEMPT U/S 10(2A) 609263

-609263

PROFIT FROM FIRM: PRADHAN ENGINEERING PROJECT

	-234844	
LESS: PROFIT EXEMPT U/S 10(2A)	-159844 - 234844 - 75000	
PROFIT FROM FIRM : M/S BABADHAM DEVELOPERS INTEREST	94555	
PROFIT FROM FIRM: TRICUNDI REALCOM LLP PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	5108170 -5108170	
PROFIT FROM FIRM: HANSA ENTERPRISES PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	-24020 24020	
PROFIT FROM FIRM : NAVIN KUMAR & CO. PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	47840 -47840	
INCOME FROM OTHER SOURCES BANK INTEREST INTEREST ON FIXED DEPOSIT INTEREST ON KVP INTEREST ON NSC TOTAL	42551 13936 180840 132840 370167	370167
GROSS TOTAL INCOME		1462112
LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80D MEDICAL INSURANCE PREMIA 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT TOTAL DEDUCTIONS TOTAL INCOME TOTAL INCOME ROUNDED OFF U/S 288A	150000 25000 10000	185000 1277112 1277110
AGRICULTURE INCOME (AGGRICULTURE INCOME) GROSS RECEIPTS LESS: EXPENDITURE INCURRED NET AGRICULTURAL INCOME	320000 -185000 135000	
COMPUTATION OF TAX ON TOTAL INCOME NIL		
TAX ON RS. 250000 TAX ON RS. 250000 (500000-250000) @ 5% TAX ON RS. 500000 (1000000-500000) @ 20% TAX ON RS. 412110 (1412110-1000000) @ 30% TAX ON TOTAL INCOME RS. (1277110 + 135000 = 236133		
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 6750 + 135000 = 385000)	229383	
TAX ON RS. 1277110	229383 4588	
ADD: EDUCATION CESS @ 2%	233971	

		236265
COMPENSATION ON ACQUISITION OF CERTAIN	14105	
IMMOVABLE PROPERTY OTHER INTEREST	1394	15499
OTHER INTERES		220766
ADD INTEREST PAYABLE	0007	
INTEREST U/S 234A	2207 16233	
INTEREST U/S 234B	11144	29584
INTEREST U/S 234C		250350
LESS SELF ASSESSMENT TAX U/S 140A		
SBI - 0013283 - 03003 - 29/10/2018	210280	
H D F C BANK - 0510308 - 21838 - 31/12/2018	780	
H D F C BANK - 0510308 - 20242 - 31/12/2018	39290	250350
TAX PAYABLE		NIL
EXEMPTED INCOME	985391	
Amount Received From L.i.c. U/S 10D Exemption From Capital Gains On Transfer Of Agric U/S U/S	122829	
10(37)	1108220	
DETAIL OF DEDUCTION U/S 80C	0.4.0000	
LIC PREMIUM	216996	
Lic Premium	10586 26490	
LIC	92890	
LIC	53441	
LIC	10712	
LIC	11246	
LIC	422361	
14.11.61		

TOTAL

BIRENDRA PRADHAN

(Self)

DETAILS OF BANK ACCOUNTS

DETAILS	OF BANK ACCOUNTS		T TYPE OF ACCOUNT
NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
	SBIN0007957	10157015334	SAVING
STATE BANK OF INDIA	05		
AGO COMPLEX, RANCHI	SBIN0004143	10028115586	SAVING
STATE BANK OF INDIA	381140004116		
PBB RANCHI	SYNB0007520	75202010004616	SAVING
SYNDICATE BANK	STNB0007520	70202010001010	
RANCHI	111 10044440	50162021230	SAVING
ALLAHABAD BANK	ALLA0211149	30 10202 1200	0,11111
HARMU COLONY		491010110006590	SAVING
BANK OF INDIA	BKID0004910	491010110000090	OAVIII O
SHYAMLI	page 1		
SHIMILI			

DETAILS OF KVP

Date of	Amount	Number	Issued by	Rate	Interest
Purchase	5000.00	84BC25019	DORANDA	(24.6-15.8) = 8.8	440.00
05/03/2015	Z Trouse v comme	4	HPO	(2.45.0) - 0.0	180400.00
05/03/2015	2050000.00	07GG36013	DORANDA IHPO	(24.6-15.8) = 8.8	100400.00

DETAILS OF NSC

Date of Purchase	Year of Purchase	Amount	Number	Issued by	Interest	
29/03/2013	2012-13	1080000.00		THE STATE OF THE S	132840.00	
Total		1080000.00			132840.00	

As per Form 26AS [File Creation Date: 09-10-2018] last imported on 09-10-2018 04:59 PM

Details of Tax Deducted at Source on Income other than Salary

SI. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194	A : Other Inte	erest		+		***************************************	
1.	MUMS89571G	G STATE BANK OF INDIA		13936	31/03/2018	1394	1394
194	LA: Compen	sation on a	cquisition of certain immovabl	e property			
1.	PTND01642E		DISTRICT LAND ACQUISITION OFFICE COLECTERIATE COMPOUND GAZADHARGANJ BUXAR		30/03/2018	14105	14105
Grand Total				136775		15499	15499