N-NTE

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 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

								PAN						
AND THE	SE	HIV SH	ANK	AR SINGH							AVW	AVWPS7181F		
E B	Fla	at/Door	/Bloc	ek No	Name Of P	remises	/Build	ing/Village			Form N	lo. which		
TE PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	NA				NA			0 8			electro	nically	ITR-4	
	Road/Street/Post Office				Area/Local	lity		•	-		transm	itted		
	GI	HOSTO) BIE	IARI LANE	JHOUSAG	GARHI					Status	Individua	1	
ATI	Town/City/District				State				Pin/Zip(Code	Aadha	ar Number/	Enrollment 1	m .
RSONA		-			JHARKH	AND		The second secon						
PE	De	signati	on of	AO (Ward / Circle) 3					1		Origin	al or Revise	d ORIGINA	L.
	E-f	iling A	ckno	wledgement Number	5053472502	260318				Date	(DD-M	M-YYYY)	26-03-2018	; ·
	1	Gros	s Tot	al Income								/[32791	
	2	Dedu	ction	s under Chapter-VI-A			W.							0
	3	-	-				- 455			_			32791	
ME		a			777	A 30					3a			0
COMPUTATION OF INCOME AND TAX THEREON AND TAX THEREON	4	Net T	ax P	ayable	AY a		32.44				4		287	
	5	Inter	est P	ayable	/			W	A.		5		22	4
E G	Flat/Door/Block No Name Of Premises/Building/Village Form No. which has been prepared by a Flat Payable Form No. which has been transplayed by declare to the best of my knowledge and belief, the information given in the return and the schedules thereto on the provision of SURESH PRASAD SINGH No. of TRP No. of TRP Name of T	309	9											
E-filing Acknowledgement Number 505347250260318 Date(DD-MM-YYYY) 26-C I Gross Total Income 1 2 2 2 2 2 I Deductions under Chapter-VI-A 3 Total Income 3 3 3 4 4 4 4 4 4 4	307													
		a Advance Tax			1	7a 0								
	777	0												
WO 7		С	Name Of Premises/Building/Village NA Irrett/Post Office Area/Locality TO BHARI LANE JHOUSAGARHI Status Individual Status Individual Addhar Number/ Enr XXXX XXXX 3182 Acknowledgement Number Sos347250260318 Jate(DD-MM-YYYY) Acknowledgement Number Sos347250260318 Jate(DD-MM-YYYY) Acknowledgement Number Income Income Income Into Tax Payable Into Ta											
ŭ	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED IN COLUMN T			Assessment Tax	7d 3100									
		e	Tot	al Taxes Paid (7a+7b+7	(c+7d)					7e		3100		
	8	Tax I	Payat	ole (6-7e)		TIGI	1	Park State	400		A 07 1000		0	-
	9	Refu	nd (7	e-6)	T.A	The second second	一耳						0	
	10	Exem	nt In	come / / / /	Agriculti	ure				5 T				
		DACIII	pt III	come	Others	7					10		0	
			150	and the second	VEI	RIFICA	TION		1 1		A. C.			
solemnly de electronical shown there	eclare ly by ein ar	to the me vid	best o le ack stated	of my knowledge and be nowledgement number to and are in accordance we the assessment year 201°	tief, the information above with the provision of the pro	tion give e is corre ns of the eclare the	en in the ect and Incom at I am	e return and to complete and e-tax Act, 19 making this	the schedu that the a lot, in res	iles thamour	nereto want of total	hich have be al income an e chargeabl	en transmitted	ilars
Sign here									ı	Place	DEOG	HAR		
If the reti	urn h	as bee	n pre	pared by a Tax Return	Preparer (TRI	P) give f	urther	details as be						-
Identifica	tion	No. of	ГRР		Na	ame of T	RP					Counter S	ignature of T	RP
For Offic	e Us	e Only							III Maci	M 5 1	. wow	E to Jenie		
	o		F	iled from IP address	103.27.140.74									
	_		f				AVWPS	37181F04505347	72502603184	112803	FCBDCAE	FA18CB222E4I	DD8E687A4EB59A	.4D

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

ajayca981@gmail.com

Mark 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)

				(Flease see Rule 12 of the 21-				PAN	
	Name SHIV SHANKAR SINGH						AVWPS7181F		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SHI	V SHA	NKAR SINGH					AVWPS	5/18IF
				Name Of Promises	Name Of Premises/Building/Village				which
	Flat	/Door/l	Block No		- Bullulii	grinage		has been	ITR-3
	NA			NA				electronic transmitt	
ATT ECT ISSI	Doo	A/Ctuos	et/Post Office	Area/Locality	AV.			LI All SILITE	
RM EL			BIHARI LANE	JHOUSAGARHI				Status	Individual
(FO OF RA)	GII	OSTO	Didition Division				Lina a r		N - I/ Envellment ID
ATE	Tow	n/City	/District	State			Pin/ZipCode	Aadhaai	r Number/ Enrollment ID
DNA D	DE	OGHA	R	JHARKHAND			814112	XXXX	XXXX 3182
RSC							1	Original	or Revised ORIGINAL
PE	Des	ignatio	on of AO (Ward / Circle	31				Original	
			eknowledgement Numb				Da	te(DD-MN	M-YYYY) 31-07-2018
	1		S Total Income	G1				1	331140
	1	100	ctions under Chapter-V	/I-A	.id=_			2	0
	2		Income					3	331140
邑	3	a	Current Year loss, if a	ny	lars.			3a	0 1604
COMPUTATION OF INCOME AND TAX THEREON	4	Net 7	Tax Payable					5	0
PUTATION OF INCO AND TAX THEREON	5		est and Fee Payable				<u>k</u>	6	
OF	6		Tax, Interest and Fee	Payable					1604
NOI X	7	Taxe	s Paid		7a			-	
[AT		a	Advance Tax		7b				
PUT		b	TDS		70				
MO.	c TCS				7d 160				
0		d	Self Assessment Tax Total Taxes Paid (7a-	-7b+7c+7d)	7c +7d)			7e	1600
	_	e		70176174)					0
	8		Payable (6-7e) and (7e-6)		THE PLANT AND AND ADDRESS OF THE PARTY AND ADD				0
	9	7	- 4 /4/	Agriculture	Agriculture Others VERIFICATION				
	10	Exer	npt Income						
electronic shown th the previ- Individ	erein a ous ye ual	y me v	e best of my knowledge a ide acknowledgement nu y stated and are in accord	and belief, the information gamber mentioned above is columned with the provisions of ar 2018-19. I further declared also competent to make this	orrect and the Income that I are return a	ne return and I complete a me-tax Act, n making th	and that the an 1961, in respe	nount of to	
Sign he				Da	10000				
If the	returr	has b	een prepared by a Tax	Return Preparer (TRP) gi	ve furth	er details as	below:		Counter Signature of TRP
Identif	icatio	n No. c	of TRP	Name	of TRP				Counter Signature of
For O Receip		Use On	ly Filed from IP add	dress 103.27.140.98					
Date	200				41.0	MDC7191E0204	395093203107188	A184DA5D50	C6D6E6AE3878DA8D49DEF9565CE216
Seal o		gnature ficial	of		AV	VF3/ 101F0390	,555555		560500" by ORDINARY

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

ajayca981@gmail.com

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year 2019-20

[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 filed and verified electronically]

	Name							PAN		
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	SHI	V SHANKAR SINGI	AVWPS718	AVWPS7181F						
	Flat/	Door/Block No		Name Of Premis	es/Building/Vill	lage				
	NA			NA			Form Numbe	r ITR-3		
	Roa	d/Street/Post Office		Area/Locality		- 1				
	GHO	OSTO BIHARI LANI	3	JHOUSAGARHI			Status Indiv	idual		
LINE NON NON	Tow	n/City/District		State		Filed u/s				
PERSONAL ACK	DEC	OGHAR .		JHARKHAND		139(1)-On or	before due date			
	Asse	ssing Officer Details	(Ward/Circle	e) ITO WARD 3(1),	DEOGHAR					
	e-fili	ing Acknowledgeme	nt Number	1321578503108	19					
	1	Gross total income		100			1	448960		
-	2	Total Deductions u	2	0						
	3	Total Income						448960		
ME	3a	Deemed Total Inco	3a	448960						
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss,	if any			(7	3b	0		
TAX THEREON	4	Net tax payable		SOME TAX	DEPARTM	4	10346			
NC	5	Interest and Fee P	5	1032						
ATIC	6	Total tax, interest	and Fee payal	ole			6	11378		
AND AND	7	Taxes Paid	a Adva	ince Tax	7a		0			
COM		Tuxes I are	b TDS	·	7b		0			
			c TCS		7c		0			
				Assessment Tax	7d	1138	7e	11380		
		e Total Taxes Paid (7a+7b+7c+7d)						0		
	8	Tax Payable (6-7e	8	0						
	9	Refund (7e-6)		Agriculture						
	10	Exempt Income		Agriculture Others			10			

Income Tax Return submitted electronically or	31-08-2019 17	7:50:25 from IP	address	202.78.235.77	and verified by
SHIV SHANKAR SINGH	having PAN	AVWPS7181F	using d	uly signed ITR-V fo	orm received at "Centralized
Processing Centre, Income Tax Department, I	3engaluru - 560)500" on <u>21-10-2</u>	2019		

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

GOSHTO BIHARI LANE, JHOUSAGARHI DEOGHAR, JHARKHAND-814112

BALANCE SHEET AS ON 31st MARCH 2017

CAPITAL & LIABILITIES		AMOUNT (in Rs)	ASSETS & PROPERTIE	S	AMOUNT (in Rs)
Capital Account			Fixed Assets:		
Opening Bal.	1,993,947.90		Furniture	127,940.00	
Add: Profit during the year	327,910.00		Less: Depreciation	12,794.00	115,146.00
	2,321,857.90				200000000000000000000000000000000000000
Less: Drawings	122,490.00	2,199,367.90	Current Assets		
			Stock in Trade		1,023,497.00
			Sundry Debtors		35,780.00
Current liabilities			Loans & Advances		576,974.90
Sundry Creditors		185,450.00	Other Current Assets		555,550.00
			Cash & Bank Balance:		
			Cash in Hand & Bank		77,870.00
		2,384,817.90	-	-	2,384,817.90



GOSHTO BIHARI LANE, JHOUSAGARHI DEOGHAR, JHARKHAND-814112

TRADING, PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2017

DADTICIH ADC		PARTICULARS	AMOUNT (in Rs)
PARTICULARS	(in Rs)	PARTICULARS	(III K5)
To Opening Stock	849,565.00	By Sales Account	5,123,970.00
To Purchase Account	4,846,009.00	By Closing Stock	1,023,497.00
To Gross Profit	451,893.00		
	6,147,467.00		6,147,467.00
To Indirect Expenses		By Gross Profit	451,893.00
To Bank charges	7,037.00	The state of the s	
To Staff Salary	72,500.00		
To Power & Fuel Expenses	2,356.00		
To Printing & Statonery	1,670.00		
To Misc. Expenses	16,186.00		
To Telephone & Mobile Expenses	2,490.00		
To Travelling Exps.	8,950.00		
To Depreciation	12,794.00		
To Net Profit	327,910.00		

451,893.00

451,893.00



GOSHTO BIHARI LANE, JHOUSAGARHI DEOGHAR, JHARKHAND-814112

BALANCE SHEET AS ON 31st MARCH 2018

CAPITAL & LIABILITIES		AMOUNT (in Rs)	ASSETS & PROPERTIES	AMOUNT (in Rs)
Capital Account Opening Bal. (b/f) Add: Profit during the year	2,199,367.90 331,140.00 2,530,507.90		Fixed Assets: Furniture 115,146.00 Less: Depreciations 11,515.00	
Less: Drawings	148,970.00	2,381,537.90	Current Assets Stock in Trade	1,179,386.00
<u>Current liabilities</u> Sundry Creditors		45,760.00	Sundry Debtors Loans & Advances Other Current Assets	15,460.00 542,860.90 500,000.00
		•	Cash & Bank Balance: Cash & Bank Balance	85,960.00
	<u> </u>	2,427,297.90		



2,427,297.90

GOSHTO BIHARI LANE, JHOUSAGARHI DEOGHAR, JHARKHAND-814112

TRADING, PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	AMOUNT (in Rs)	PARTICULARS	AMOUNT
THETEOLING	(III KS)	TARTICULARS	(in Rs)
To Opening Stock	1,023,497.00	By Sales Account	5,279,495.00
To Purchase Account	4,968,676.64	By Closing Stock	1,179,386.00
To Gross Profit	466,707.36		
	6,458,881.00		6,458,881.00
To Indirect Expenses		By Gross Profit	466,707.36
To Bank charges	8,096.90		
To Staff Salary	78,700.00		
To Power & Fuel Expenses	2,670.00		
To Printing & Statonery	1,895.00		,
To Misc. Expenses	14,880.46		
To Telephone & Mobile Expenses	2,840.00		
To Travelling Exps.	14,970.00		
To Depreciation	11,515.00		
To Net Profit	331,140.00		

466,707.36

466,707.36





GOSHTO BIHARI LANE, JHOUSAGARHI DEOGHAR, JHARKHAND-814112

BALANCE SHEET AS ON 31st MARCH 2019

CAPITAL & LIABILITIES		AMOUNT (in Rs)	ASSETS & PROPERTIE	S	AMOUNT (in Rs)
Capital Account			Fixed Assets:		
Opening Bal. (b/f)	2,381,537.90		Furniture	103,631.00	
Add: Profit during the year	<u>448,960.00</u> <u>2,830,497.90</u>		Less: Depreciations	10,363.00	93,268.00
Less: Drawings	224,780.00	2,605,717.90	Current Assets		
			Stock in Trade		1,264,737.00
Comment Helding			Sundry Debtors		22,380.00
Current liabilities			Loans & Advances		596,232.90
Sundry Creditors		34,120.00	Other Current Assets		575,000.00
			Cash & Bank Balance:		
			Cash & Bank Balance		88,220.00
		2,639,837.90			2,639,837.90



GOSHTO BIHARI LANE, JHOUSAGARHI DEOGHAR, JHARKHAND-814112

TRADING, PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT (in Rs)	PARTICULARS	AMOUNT (in Rs)
To Opening Stock	1,179,386.00	By Sales Account	5,457,830.00
To Purchase Account	4,956,333.00	By Closing Stock	1,264,737.00
To Gross Profit	586,848.00		
	6,722,567.00		6,722,567.00
To Indirect Expenses		By Gross Profit	586,848.00 ·
To Bank charges	9,750.00		000,010.00
To Staff Salary	82,900.00		
To Power & Fuel Expenses	3,180.00		
To Printing & Statonery	2,170.00		
To Misc. Expenses	16,785.00		
To Telephone & Mobile Expenses	2,980.00		
To Travelling Exps.	9,760.00		
To Depreciation	10,363.00		
To Net Profit	448,960.00		

586,848.00

586,848.00

