

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

2017-18

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

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SHIV SHANKAR SINGH		PAN AVWPS7181F	
Flat/Door/Block No NA	Name Of Premises/Building/Village NA		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office GHOSTO BIHARI LANE	Area/Locality JHOUSAGARHI		
Town/City/District DEOGHAR	State JHARKHAND	Pin/Zip Code 814112	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 3182
Designation of AO (Ward / Circle) 31		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 505347250260318		Date(DD-MM-YYYY) 26-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	327910
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	327910
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	2875
5	Interest Payable	5	224
6	Total Tax and Interest Payable	6	3099
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	3100
	e Total Taxes Paid (7a+7b+7c +7d)	7e	3100
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	0
	Agriculture		
	Others		

VERIFICATION

I, SHIV SHANKAR SINGH son/ daughter of SURESH PRASAD SINGH, holding Permanent Account Number AVWPS7181F 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 DEOGHAR

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 103.27.140.74

Date

Seal and signature of
receiving official

AVWPS7181F04505347250260318412B03FCBDCAEFA18CB222E4DD8E687A4EB59A4D

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

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
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SHIV SHANKAR SINGH		PAN AVWPS7181F	
Flat/Door/Block No NA	Name Of Premises/Building/Village NA		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office GHOSTO BIHARI LANE	Area/Locality JHOUSAGARHI		Status Individual
Town/City/District DEOGHAR	State JHARKHAND	Pin/ZipCode 814112	Aadhaar Number/ Enrollment ID XXXX XXXX 3182
Designation of AO (Ward / Circle) 31		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 969509320310718		Date(DD-MM-YYYY) 31-07-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	331140
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	331140
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	1604
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	1604
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	1600
	e Total Taxes Paid (7a+7b+7c +7d)	7e	1600
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, **SHIV SHANKAR SINGH** son/ daughter of **SURESH PRASAD SINGH**, holding Permanent Account Number **AVWPS7181F** 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 **31-07-2018** Place **DEOGHAR**

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 **103.27.140.98**

Date

Seal and signature of
receiving official

AVWPS7181F039695093203107188A184DA5D5C6D6EAE3878DA8D49DEF9565CE216

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

[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]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	SHIV SHANKAR SINGH			AVWPS7181F			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-3	
	NA	NA					
	Road/Street/Post Office	Area/Locality			Status Individual		
	GHOSTO BIHARI LANE	JHOUSAGARHI					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	DEOGHAR	JHARKHAND	814112	139(1)-On or before due date			
Assessing Officer Details (Ward/Circle)		ITO WARD 3(1), DEOGHAR					
e-filing Acknowledgement Number		132157850310819					
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	448960	
	2	Total Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	448960	
	3a	Deemed Total Income under AMT/MAT			3a	448960	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	10346	
	5	Interest and Fee Payable			5	1032	
	6	Total tax, interest and Fee payable			6	11378	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
c			TCS	7c	0		
d			Self Assessment Tax	7d	11380		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	11380		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-08-2019 17:50:25 from IP address 202.78.235.77 and verified by SHIV SHANKAR SINGH having PAN AVWPS7181F using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 21-10-2019

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHIV SHANKAR SINGH
GOSHTO BIHARI LANE, JHOUSAGARHI
DEOGHAR, JHARKHAND-814112

BALANCE SHEET AS ON 31st MARCH 2017

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

M. K. Sharma


SHIV SHANKAR SINGH
GOSHTO BIHARI LANE, JHOUSAGARHI
DEOGHAR, JHARKHAND-814112

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

PARTICULARS	AMOUNT (in Rs)	PARTICULARS	AMOUNT (in Rs)
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		
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



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SHIV SHANKAR SINGH
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 (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 & Stationery	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

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SHIV SHANKAR SINGH
 GOSHTO BIHARI LANE, JHOSAGARHI
 DEOGHAR, JHARKHAND-814112

BALANCE SHEET AS ON 31st MARCH 2019

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

Shankar Singh



SHIV SHANKAR SINGH
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		
To Staff Salary	82,900.00		
To Power & Fuel Expenses	3,180.00		
To Printing & Stationery	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

M. K. Singh

