## 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, 1952)

Name						PAN			
S	SHANKAR PRASAD SINGH				BFAPS6988B				
F	Flot/Door/Pl. 1 N					г .			
			Name Of Premises/Building/Village				Form No. which has been electronically transmitted		ITR-3
R	oad/Str	eet/Post Office							
						a. Individual			
							Status		
-			State Pin/ZipCode			Aadhaar Number/ Enrollment ID			
DEOGHAR			JHARKHAND 814112			814112	XXXX XXXX 9266		
De	esignati	on of AO (Ward / Circle) ITO	WARD 3(2) DEOGHAR				Origin	al or Revised	ORIGINAL
E-	filing A	cknowledgement Number	440617340250319	)		Date			
1	Gros	ss Total Income	2 - V						1228551
2	Dedu	Deductions under Chapter-VI-A			-		151401		
_3					_		1077150		
					- 3a		0		
						4		139714	
					5		29027		
						6		168741	
7							100711		
	a	Advance Tax		7a		50000			
	b	TDS		7b	V 1 3	0			
	с	TCS		7c		18921			
	d	Self Assessment Tax		7d					
	e	Total Taxes Paid (7a+7b+7c+	+7d)	1			7e		168921
8	Tax I	Payable (6-7e)		,					0
9	Refu	nd (7e-6)							180
10	Exem	pt Income	Agriculture 0					100	
В			Others			10		0	
			VERIFICA	ATION					
eclare ly by ein ar	to the me vid	best of my knowiedge and belief e acknowledgement number mer stated and are in accordance with nt to the assessment year 2018-19	the information giventioned above is continued above is continued the provisions of	ven in the returect and compact and compact and compact and larm making turn and veri	en and the blete and Act, 196 ng this re fy it.	the schedules the that the amound bl, in respect of the eturn in my cap	ereto what of total incom- acity as	nich have been il income and d e chargeable t	transmitted
	S   F   S   Re     T   C	Flat/Doo SANGR Road/Str  Town/Cit DEOGH  Designati E-filing A  1 Gros 2 Dedu 3 Tota a 4 Net 7 5 Inter 6 Tota 7 Taxe a b c d e 8 Tax I 9 Refur 10 Exem	SHANKAR PRASAD SINGH  Flat/Door/Block No SANGRAM LODHIA  Road/Street/Post Office  Town/City/District DEOGHAR  Designation of AO (Ward / Circle) ITO  E-filing Acknowledgement Number  1 Gross Total Income 2 Deductions under Chapter-VI-A 3 Total Income a Current Year loss, if any  4 Net Tax Payable 5 Interest and Fee Payable 6 Total Tax, Interest and Fee Payable 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c-8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income	SHANKAR PRASAD SINGH  Flat/Door/Block No SANGRAM LODHIA  Road/Street/Post Office  DEOGHAR  Town/City/District  DEOGHAR  JHARKHAND  Designation of AO (Ward / Circle) ITO WARD 3(2) DEOC  E-filing Acknowledgement Number    1	SHANKAR PRASAD SINGH  Flat/Door/Block No SANGRAM LODHIA  Road/Street/Post Office  Area/Locality  DEOGHAR  Town/City/District  DEOGHAR  JHARKHAND  Designation of AO (Ward / Circle) ITO WARD 3(2) DEOGHAR  E-filing Acknowledgement Number  440617340250319  I Gross Total Income  Deductions under Chapter-VI-A  Total Income  Current Year loss, if any  Net Tax Payable  Interest and Fee Payable  Total Tax, Interest and Fee Payable  Total Tax, Interest and Fee Payable  Total Tax Payable  Total Tax Payable  Total Tax Payable  Advance Tax  Description  Agriculture  Others  VERIFICATION  CAR PRASAD SINGH  Son/ daughter of LATE JAGDISH PRASAD Enter truly stated and are in accordance with the provisions of the Income-tax syear relevant to the assessment year 2018-19. I further declare that I am making and I am also competent to make this return and verification.	SHANKAR PRASAD SINGH  Flat/Door/Block No SANGRAM LODHIA  Road/Street/Post Office  Area/Locality  DEOGHAR  Town/City/District State  DEOGHAR  JHARKHAND  Designation of AO (Ward / Circle) ITO WARD 3(2) DEOGHAR  E-filing Acknowledgement Number  1 Gross Total Income 2 Deductions under Chapter-VI-A 3 Total Income a Current Year loss, if any 4 Net Tax Payable 5 Interest and Fee Payable 6 Total Tax, Interest and Fee Payable 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c+7d)  8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income  Agriculture Others VERIFICATION  CAR PRASAD SINGH son/ daughter of LATE JAGDISH PRASAD SII, hold calcare to the best of my knowledge and belief, the information given in the return and if by by me vide acknowledgement number mentioned above is correct and complete and ein are truly stated and are in accordance with the provisions of the Income-tax Act, 196 syear relevant to the assessment year 2018-19. I further declare that I am making this read and I am also competent to make this return and verify it.	SHANKAR PRASAD SINGH  Flat/Door/Block No Name Of Premises/Building/Village  SANGRAM LODHIA  Road/Street/Post Office Area/Locality  DEOGHAR  Town/City/District State Pin/ZipCode  DEOGHAR  JHARKHAND 814112  Designation of AO (Ward / Circle) ITO WARD 3(2) DEOGHAR  E-filing Acknowledgement Number 440017340250319 Date  1 Gross Total Income 2 Deductions under Chapter-VI-A 3 Total Income 4 Current Year loss, if any 4 Net Tax Payable 5 Interest and Fee Payable 6 Total Tax, Interest and Fee Payable 7 Taxes Paid  a Advance Tax 7a 50000  b TDS 7b 0  c TCS 7c 18921  d Self Assessment Tax 7d 1000000  e Total Taxes Paid (7a+7b+7c+7d)  8 Tax Payable (6-7e)  9 Refund (7e-6)  10 Exempt Income Agriculture 0  Others 0  VERIFICATION  CAR PRASAD SINGH 50 Sear relevant to the assessment year 2018-19. I further declare that I am making this return in my cap and I am also competent to make this return and verify it.	SHANKAR PRASAD SINGH  Flat/Door/Block No Name Of Premises/Building/Village SANGRAM LODHIA  Road/Street/Post Office Area/Locality  Town/City/District State Pin/ZipCode Aadha DEOGHAR JHARKHAND 814112 XXXX  Designation of AO (Ward / Circle) [TTO WARD 3(2) DEOGHAR Origin  E-filing Acknowledgement Number 440617340250319 Date(DD-M  1 Gross Total Income 1 1 2 Deductions under Chapter-VI-A 1 2 3 Total Income 1 3 3 Current Year loss, if any 1 3 4 Net Tax Payable 1 4 5 Interest and Fee Payable 5 6 Total Tax, Interest and Fee Payable 5 7 Taxes Paid 1 4 Advance Tax 7 5 5 5 6 7 Total Tax Payable 6 6 7 8 Total Tax Payable 7 7 7 8 5 7 7 7 8 7 7 7 7 7 7 7 7 8 7 7 7 7	SHANKAR PRASAD SINGH    BFAPS6988B   BFAPS6988B

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 47.29.5.24

Date

Seal and signature of receiving official

BFAPS6988B034406173402503194F1C41E30B8A9C1E1D94597F297AAF43C62C37DC

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 j.b.straders2563@gmail.com

## Sri Shankar Pd. Singh S/o. Late Jagdish Pd. Singh At+ P.O. Sangram Lodhia, Deoghar

At+ P.O. Sangram Lodhia, Deoghar Status: Individu						
Prev. Yea 2017-18		Status: D.O.B.:	10.11.1962			
Asst. Yea 2018-19	P.A.No. : BFAPS6988B		10.11.1302			
Computation of Total Income to	or the year ended on 31st March, 201	0.				
1. INCOME FROM BUSINESS/P		1,80,000.00				
Income from Public Distributer Sy		9,57,150.00				
Income from Business Income du		90,000.00				
Income from Tractor						
2. INCOME FROM OTHER SOU	RCES:					
Interest from S B I Bank A/c No.3	30701315274					
Interest from Allahabad Bank A/c	No.20682797123					
Interest from OBC A/c No.154219	91012500	301.00	1 401 00			
Interest from OBC A/c No.15432	1,100.00	1,401.00 12,28,551.00				
	Gross Total Income		12,20,331.00			
	Less:Deduction U/sec.80C					
	Lic	8,919.00				
	SBI Life Insurance	25,000.00				
	canra Bank HSBC Life Insurance	50,000.00				
	Tution Fee	90,000.00				
	TULION Fee	1,73,919.00				
	Maximum Limitation	1,50,000.00				
		1,401.00	1,51,401.00			
	Less: ebate U/S 80TTA		10,77,150.00			
			10,11,100.00			
Total Income R/O u/s 288A			10,77,150.00			
		1,35,645.00				
			4,069.00			
	Add: Edu cess @ 3%		1,39,714.00			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		29,027.00			
	Add: Interest U/sec.232A		1,68,741.00			
	Less: TCS	18,921.00				
	Less: Advance Tax	50,000.00				
	Payable	е	99,820.00			
			1,00,000.00			
Ţotal Tax Paid		ablo	180.00			
	Refunda	anic				

CAPITAL ACCOUNT AS ON 31ST MARCH, 2018.

	AMOUNT	PARTICULARS	AMOUNT
To Drawings		By Opening Capital A/c.	59,91,581.00
To Tution fee To Capital Balance C/F	90,000.00 70,94,132.00	By Net Income	12,28,551.00
	72,20,132.00		72,20,132.00

## SRI SHANKAR PRASAD SINGH S/O. LATE JAGDISH PRASAD SINGH P.O. SANGRAM LODHIA, DEOGHAR DEOGHAR-814112 (JHARKHAND)

BALANCE SHEET AS ON 31ST MARCH, 2018						
CAPITAL & LIABILITES	AMOUNT	ASSETS & PROPERTIES	P	MOUNT		
Capital:	2	Fixed Assets:				
Opening Balance	70,94,132.00	Motoecycle b/f	30814.50			
		Less: Dep. @ 15%	4622.00	26192.50		
Secured Loan		Computer b/f	2072.00			
OBC ,Deoghar, Car Loan	14 19 600 00	Less: Dep. @ 60%	3972.00	4500.00		
(A/C NO.15436516000130)	14, 13,000.00	сезз. Бер. @ 00%	2383.00	1589.00		
		Motor car b/f	553319.00			
		Less: Dep. @ 15%	82998.00	470321.00		
		Motor Car	18,92,100.00			
		Less: Dep. @ 15%	283815.00	16 00 205 00		
		2000. Вер. @ 1070	203013.00	16,08,285.00		
		hardler Oran H. II				
		Jwellery Ornamentb/f		73654		
		Household Goods b/f		54,625.00		
		Invest In Shree Vinayaka Hor	mes	50,02,138.00		
		Investment in Shree Ganesh	Infrastrucute	4,28,778.00		
		Cash & Bank Balance				
		Balance with SBI, Deoghar		00.074.00		
		(A/C No.30701315274)		26,974.80		
		Bal. with OBC bank				
	( A/C No.15432191013040)			19 500 20		
		(7.00 110.10402101013040)		18,599.38		
		Bal. with OBC bank		7,818.00		
		( A/C No.15432191012500)				
		Balance with Allahabad bank,	Deoghar	6223.00		
		(A/C No.20682797123)	3	0220.00		
		Cash in Hand		7,88,534.32		

85,13,732.00

85,13,732.00

