

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 filed but NOT verified electronically]

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name SHANKAR PRASAD SINGH		PAN BFAPS6988B	
Flat/Door/Block No SANGRAM LODHIA	Name Of Premises/Building/Village		Form Number ITR-3
Road/Street/Post Office	Area/Locality DEOGHAR		
Town/City/District DEOGHAR	State JHARKHAND	Pin/ZipCode 814112	Status Individual Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle) ITO WARD 3(2), DEOGHAR			
e-Filing Acknowledgement Number 425128730280720			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1001828
2	Total Deductions under Chapter-VI-A	2	151657
3	Total Income	3	850170
3a	Deemed Total Income under AMT/MAT	3a	850170
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	85835
5	Interest and Fee Payable	5	23137
6	Total Tax, Interest and Fee Payable	6	108972
7	Taxes Paid		
	a Advance Tax	7a	50000
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	58970
	e Total Taxes Paid (7a+7b+7c +7d)	7e	108970
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		0

VERIFICATION

I, SHANKAR PRASAD SINGH son/ daughter of JAGDISH PRASAD SINGH, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 425128730280720 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number BFAPS6988B.

Sign here

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

Date of submission 28-07-2020 16:49:20

Source IP address 27.60.199.154

Seal and signature of
receiving official

BFAPS6988B034251287302807207AC20EE30758012C4743BDC92D2281ACC073241E

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. 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 Id j.b.straders2563@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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

Prev. Yea 2018-19
 Asst. Yea 2019-20

P.A.No. : BFAPS6988B

Status: Individual
 D.O.B.: 10.11.1962

Computation of Total Income for the year ended on 31st March, 2019.

1. INCOME FROM BUSINESS/PROFESSION :

Income from Public Distributer System (Jan Bitran Pranali)		1,20,000.00
Income from Tractor		1,80,000.00
Share of Profit From Shree Vinayaka Homes	4,98,302.00	
Less: Exempted U/S 10(2)	<u>4,98,302.00</u>	NIL
Remuneration from Shree Vinayaka Homes		3,00,000.00

2. INCOME FROM OTHER SOURCES:

Interest on capital From Shree Vinayaka Homes	4,00,171.00	
Interest from S B I Bank A/c No.30701315274	758.00	
Interest from Allahabad Bank A/c No.20682797123	184.00	
Interest from OBC A/c No.1542191012500	300.00	
Interest from OBC A/c No.1543219013040	415.00	4,01,828.00
Gross Total Income		<u>10,01,828.00</u>

Less: Deduction U/sec.80C

Tution Fee	<u>1,65,000.00</u>	1,65,000.00	
		1,65,000.00	
Maximum Limitation		1,50,000.00	
Less: ebate U/S 80TTA		<u>1,657.00</u>	1,51,657.00
			<u>8,50,171.00</u>

Total Income R/O u/s 288A 8,50,170.00

Income Tax on Total Income 82,534.00

Add: Edu cess @ 4% 3,301.00

Add: Interest U/sec.232A 85,835.00

23,137.00

1,08,972.00

Less: TCS

Less: Advance Tax Payable 50,000.00 50,000.00

58,972.00

Total Tax Paid Refundable/Payable 58,970.00

CAPITAL ACCOUNT AS ON 31ST MARCH, 2019.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	90,000.00	By Opening Capital A/c.	70,94,132.00
		BY Share of Profit from Shree Vinayaka Homes	4,98,302.00
To Capital Balance C/F	85,04,262.00	By Net Income	10,01,828.00
	<u>85,94,262.00</u>		<u>85,94,262.00</u>

QMS

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

BALANCE SHEET AS ON 31ST MARCH, 2019

CAPITAL & LIABILITES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Capital :		Fixed Assets:	
Opening Balance	85,04,262.00	Motoecycle b/f	26192.50
		Less: Dep. @ 15%	<u>3929.00</u>
			22263.50
<u>Secured Loan</u>		Computer b/f	1589.00
OBC ,Deoghar, Car Loan (A/C NO.15436516000130)	12,94,102.00	Less: Dep. @ 60%	<u>953.00</u>
			636.00
		Motor car b/f	470321.00
Loan & Advance	3,50,000.00	Less: Dep. @ 15%	<u>70548.00</u>
			399773.00
		Motor Car	16,08,285.00
		Less: Dep. @ 15%	<u>241243.00</u>
			13,67,042.00
		Jwellery Ornamentsb/f	73,654.00
		Household Goods b/f	54,625.00
		Invest In Shree Vinayaka Homes	77,12,301.00
		Investment in Shree Ganesh Infrastrucute	4,28,778.00
		Advance Tax (A.Y. 19-20)	50,000.00
		<u>Cash & Bank Balance</u>	
		Balance with SBI,Deoghar (A/C No.30701315274)	6,380.53
		Bal. with OBC bank (A/C No.15432191013040)	533.38
		Bal. with OBC bank (A/C No.15432191012500)	7,979.00
		Balance with Allahabad bank,Deoghar (A/C No.20682797123)	4410.00
		Cash in Hand	19,988.59
	<u><u>1,01,48,364.00</u></u>		<u><u>1,01,48,364.00</u></u>

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
2018-19

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SHANKAR PRASAD SINGH			PAN BFAPS6988B	
Flat/Door/Block No SANGRAM LODHIA	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office	Area/Locality DEOGHAR			Status Individual
Town/City/District DEOGHAR	State JHARKHAND	Pin/ZipCode 814112	Aadhaar Number/ Enrollment ID XXXX XXXX 9266	
Designation of AO (Ward / Circle)	ITO WARD 3(2) DEOGHAR		Original or Revised ORIGINAL	
E-filing Acknowledgement Number	440617340250319	Date(DD-MM-YYYY)	25-03-2019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1228551
2	Deductions under Chapter-VI-A	2	151401
3	Total Income	3	1077150
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	139714
5	Interest and Fee Payable	5	29027
6	Total Tax, Interest and Fee Payable	6	168741
7	Taxes Paid		
a	Advance Tax	7a	50000
b	TDS	7b	0
c	TCS	7c	18921
d	Self Assessment Tax	7d	100000
e	Total Taxes Paid (7a+7b+7c +7d)	7e	168921
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	180
10	Exempt Income		
	Agriculture	0	
	Others	0	0

VERIFICATION

I, SHANKAR PRASAD SINGH son/ daughter of LATE JAGDISH PRASAD SII, holding Permanent Account Number BFAPS6988B do hereby 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 _____ Date 25-03-2019 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 _____
Date _____
Seal and signature of receiving official _____

Filed from IP address 47.29.5.24



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

Prev. Yea 2017-18 Status: Individual
Asst. Yea 2018-19 P.A.No. : BFAPS6988B D.O.B.: 10.11.1962

Computation of Total Income for the year ended on 31st March, 2018.

1. INCOME FROM BUSINESS/PROFESSION :

Income from Public Distributer System (Jan Bitran Pranali)	1,80,000.00
Income from Business Income during the year	9,57,150.00
Income from Tractor	90,000.00

2. INCOME FROM OTHER SOURCES:

Interest from S B I Bank A/c No.30701315274	
Interest from Allahabad Bank A/c No.20682797123	-
Interest from OBC A/c No.1542191012500	301.00
Interest from OBC A/c No.1543219013040	1,100.00
	1,401.00
Gross Total Income	12,28,551.00

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
	1,73,919.00
Maximum Limitation	1,50,000.00
Less: ebate U/S 80TTA	1,401.00
	1,51,401.00
	10,77,150.00

Total Income R/O u/s 288A 10,77,150.00

Income Tax on Total Income 1,35,645.00

Add: Edu cess @ 3% 4,069.00

1,39,714.00

Add: Interest U/sec.232A 29,027.00

1,68,741.00

Less: TCS 18,921.00

Less: Advance Tax 50,000.00

Payable 99,820.00

Total Tax Paid 1,00,000.00

Refundable 180.00

CAPITAL ACCOUNT AS ON 31ST MARCH, 2018.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	36,000.00	By Opening Capital A/c.	59,91,581.00
To Tution fee	90,000.00		
To Capital Balance C/F	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	AMOUNT
Capital :		Fixed Assets:	
Opening Balance	70,94,132.00	Motoecycle b/f	30814.50
		Less: Dep. @ 15%	4622.00
			26192.50
<u>Secured Loan</u>		Computer b/f	3972.00
OBC ,Deoghar, Car Loan	14,19,600.00	Less: Dep. @ 60%	2383.00
(A/C NO.15436516000130)			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
			16,08,285.00
		Jwellery Ornamentb/f	73654
		Household Goods b/f	54,625.00
		Invest In Shree Vinayaka Homes	50,02,138.00
		Investment in Shree Ganesh Infrastrucute	4,28,778.00
		<u>Cash & Bank Balance</u>	
		Balance with SBI,Deoghar	26,974.80
		(A/C No.30701315274)	
		Bal. with OBC bank	
		(A/C No.15432191013040)	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)	
		Cash in Hand	7,88,534.32
	85,13,732.00		85,13,732.00

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

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name		PAN	
SHANKAR PRASAD SINGH		BFAPS6988B	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-4
sangram lodhia			
Road/Street/Post Office	Area/Locality	Status Individual	
	deoghar		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
deoghar	JHARKHAND	814112	XXXX XXXX 9266
Designation of AO (Ward / Circle)		Original or Revised	
ITO WARD 3(2), DEOGHAR		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	
546573480290318		29-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1208453
2	Deductions under Chapter-VI-A	2	150793
3	Total Income	3	1057660
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	146567
5	Interest Payable	5	3108
6	Total Tax and Interest Payable	6	149675
7	Taxes Paid		
a	Advance Tax	7a	150000
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	150000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	330
10	Exempt Income	Agriculture Others	10

VERIFICATION

I, SHANKAR PRASAD SINGH son/ daughter of JAGDISH PRASAD SINGH, holding Permanent Account Number BFAPS6988B 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 29-03-2018

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 47.29.126.216

Date

Seal and signature of
receiving official

BFAPS6988B0454657348029031856FEBEF6DAE1905C1A7C61AA07BF42D194AAC910

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

Prev. Yea 2016-17
 Asst. Yea 2017-18

P.A.No. : BFAPS6988B

Status: Individual
 D.O.B.: 10.11.1962

Computation of Total Income for the year ended on 31st March, 2017.

1. INCOME FROM BUSINESS/PROFESSION :

Income from Business Income during the year 10,27,660.00
 Income from Tractor 1,80,000.00

2. INCOME FROM OTHER SOURCES:

Interest from S B I Bank A/c No.30701315274
 Interest from Allahabad Bank A/c No.2068279712 793.00
 Interest from OBC A/c No.1542191012500
 Interest from OBC A/c No.1543219013040 - 793.00
 Gross Total Income 12,08,453.00

Less: Deduction U/sec.80C

Lic 8919.00
 SBI Life Insurance 25000.00
 canra Bank HSBC Life Insurance 50000.00
 Tution Fee 90,000.00
1,73,919.00
 Maximum Limitation 1,50,000.00
 Less: ebate U/S 80TTA 793.00 1,50,793.00
10,57,660.00

Total Income R/O u/s 288A 10,57,660.00

Income Tax on Total Income 1,42,298.00

Add: Edu cess @ 3% 4,269.00
1,46,567.00

Add: Interest U/sec.234A 3,108.00
1,49,675.00

Less: Advance Tax 1,50,000.00
 Refundable 325.00

Total Tax Paid NIL
Nil

CAPITAL ACCOUNT AS ON 31ST MARCH, 2017.

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Drawings	36,000.00	By Opening Capital A/c.	48,19,128.00
To Capital Balance C/F	59,91,581.00	By Net Income	12,08,453.00
	<u>60,27,581.00</u>		<u>60,27,581.00</u>

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

BALANCE SHEET AS ON 31ST MARCH, 2017

CAPITAL & LIABILITES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
Capital :		Fixed Assets:	
Opening Balance	59,91,581.00	Motoecycle b/f	36252.50
		Less: Dep. @ 15%	<u>5438.00</u>
			30814.50
Secured Loan		Computer b/f	9930.00
OBC ,Deoghar, Car Loan (A/C NO.15436515002523)	3,80,847.00	Less: Dep. @ 60%	<u>5958.00</u>
			3972.00
		Motor car b/f	650964.00
		Less: Dep. @ 15%	<u>97645.00</u>
			553319.00
		Jwellery Ornamentsb/f	73654
		Household Goods b/f	54,625.00
		Invest In Shree Vinayaka Homes	43,26,368.00
		<u>Cash & Bank Balance</u>	
		Balance with SBI,Deoghar (A/C No.30701315274)	385.65
		Bal. withOBC bank (A/C No.15432191013040)	
		Balance with Allahabad bank,Deoghar (A/C No.20682797123)	27857
		Cash in Hand	13,01,432.85
	<u>63,72,428.00</u>		<u>63,72,428.00</u>