

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 SHANKAR PRASAD SINGH		PAN BFAPS6988B	
	Flat/Door/Block No sangram lodhia	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
	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 546573480290318		Date(DD-MM-YYYY) 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	10		
	Agriculture			
	Others			


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

Status: Individual
 D.O.B.: 10.11.1962

P.A.No. : BFAPS6988B

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	-
Gross Total Income	793.00

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

Add: Interest U/sec.234A 1,46,567.00

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
	60,27,581.00		60,27,581.00

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

BALANCE SHEET AS ON 31ST MARCH, 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
<u>Secured Loan</u>		Computer b/f	9930.00
OBC ,Deoghar, Car Loan	3,80,847.00	Less: Dep. @ 60%	<u>5958.00</u>
(A/C NO.15436515002523)			3972.00
		Motor car b/f	650964.00
		Less: Dep. @ 15%	<u>97645.00</u>
			553319.00
		Jwellery Ornantb/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	385.65
		(A/C No.30701315274)	
		Bal. withOBC bank	
		(A/C No.15432191013040)	
		Balance with Allahabad bank,Deoghar	27857
		(A/C No.20682797123)	
		Cash in Hand	13,01,432.85
	<u>63,72,428.00</u>		<u>63,72,428.00</u>