

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
2019-20PERSONAL 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/Zip Code 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 | 10 | 0 |
| | 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 Status: Individual
Asst. Yea 2019-20 P.A.No. : BFAPS6988B 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) 4,98,302.00 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 10,01,828.00

Less: Deduction U/sec.80C

Tution Fee 1,65,000.00 1,65,000.00
1,65,000.00

Maximum Limitation 1,50,000.00
Less: ebate U/S 80TTA 1,657.00 1,51,057.00
8,50,171.00

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
85,835.00

Add: Interest U/sec.232A 23,137.00
1,08,972.00

Less: TCS -
Less: Advance Tax 50,000.00 50,000.00

Payable 58,972.00

Total Tax Paid 58,970.00

Refundable/Payable -

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 Ornamentb/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> |