

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 RAJESH AGARWAL		PAN ABBPA7141C	
Flat/Door/Block No MEGA TEK	Name Of Premises/Building/Village BHALOTIA ROAD	Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office GAMHARIA	Area/Locality SARAIKELA, KHARSWA	Status Individual	
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/Zip Code 832108	Aadhaar Number/ Enrollment ID XXXX XXXX 0623
Designation of AO (Ward / Circle) Ward jsr	Original or Revised ORIGINAL		

COMPUTATION OF INCOME  
AND TAX THEREON

E-filing Acknowledgement Number 521705370280318		Date(DD-MM-YYYY) 28-03-2018
1	Gross Total Income	1 556761
2	Deductions under Chapter-VI-A	2 93105
3	Total Income	3 463660
a	Current Year loss, if any	3a 0
4	Net Tax Payable	4 16857
5	Interest Payable	5 763
6	Total Tax and Interest Payable	6 17620
7	Taxes Paid	
a	Advance Tax	7a 0
b	TDS	7b 7300
c	TCS	7c 0
d	Self Assessment Tax	7d 10320
e	Total Taxes Paid (7a+7b+7c+7d)	7e 17620
8	Tax Payable (6-7e)	8 0
9	Refund.(7e-6)	9 0
10	Exempt Income	10 131326
	Agriculture	0
	Others	131326

## VERIFICATION

I, RAJESH AGARWAL son/ daughter of HARI PRASAD AGARWAL, holding Permanent Account Number ABBPA7141C 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 28-03-2018

Place JAMSHEDPUR

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 103.74.111.100

Date

Seal and signature of  
receiving official

ABBPA7141C03521705370280318F6FFA025EBF5B963E1275DAFEECA258E4EE119A

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 [carajeshagarwal@yahoo.co.in](mailto:carajeshagarwal@yahoo.co.in)

**RAJESH AGARWAL**  
**JAMSHEDPUR**

PAN:- ABBPA7141C  
ASST YEAR 2017-2018

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM BUSINESS/PROFESSION**

Gross Receipt from CA Profession	9,92,300	
Less: Expenses	4,37,711	5,54,589

From Patnership Firm M/s Paragon Homes

Share of Profit	1,17,894	
Less: Exempt u/s 10	1,17,894	-

**INCOME FROM OTHER SOURCES**

PPF Interest	13,432	
Interest on IT Refund	71	
Saving Bank Interest	2,101	
	15,604	
Less: Exempt u/s 10	13,432	2,172

Gross Total Income 5,56,761

**Less: Deduction u/s 80C**

Insurance & PPF	91,004	
<b>Less: Deduction u/s 80TTA</b>		
Saving Bank Interest	2,101	93,105

Total Taxable Income 4,63,656

Rounded off u/s 288A 4,63,660

Tax on Above 21,366

Less: Rebate u/s 87 A 5,000

16,366

Add: Edu Cess @ 2% 327

16,693

Add: S.H.E Cess @ 1% 164

16,857

Less: TDS 7,300

Tax Payable 9,557

Add: Interest u/s 234A 763

Paid u/s 140A/Refund 10,320

C.A No.

**Details of all Bank Accounts**

Bank of Baroda Gamharia	CA	30050200000146		
ICICI Bank, Bistupur	SB,	008901555150	ICICI0000089	-
HDFC Bank, Bistupur	SB	50100065037277	HDFC000087	2,00,000
SBI, Bistupur	SB	33269446488	SBIN0000096	-

*Rajesh Agarwal*

**RAJESH AGARWAL  
JAMSHEDPUR**

**BALANCE SHEET AS AT 31ST MARCH 2017**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<b>CAPITAL ACCOUNT</b>		<b>FIXED ASSETS</b>	
Opening Balance	13,56,080.78	Land & Building B/f	5,48,900.00
Add: Profit For the Year	6,88,087.43	Duplex at Earth Encalve WIP	48,21,600.00
	20,44,168.21	Flat at Shivalay, GMBH	23,73,500.00
<u>Less: Drawings</u>		<b>INVESTMENTS</b>	
Insurance	41,004.00	Shares B/F	15,100.00
Income Tax	43,300.00	Green Vatika Const. Pvt. Ltd.	8,00,000.00
Personal Expenses	12,31,298.63	PPF A/c with ICICI Bank	2,30,287.00
	7,28,565.58	HDFC Midcap Fund (SIP)	20,000.00
<b>Unsecured Loan</b>		ICICI Pru Focused Fund (SIP)	2,500.00
Punam Agarwal B/f	2,00,000.00	Reliance Banking Fund (SIP)	37,500.00
M/s Sushila Food Products B/f	15,00,000.00	SBI Magnum Fund (SIP)	12,500.00
U. P. Singh	10,00,000.00	Capital With M/s Paragon Homes	(1,58,970.83)
Amount Payable (GVCPL)	46,42,400.00	<b>CURRENT ASSETS LAONS &amp;</b>	
Amount Payable (GVT)	22,10,000.00	<b>ADVANCES</b>	
		TDS	7,300.00
		M/s Maega Tek	1,90,000.00
		Hari Parsad Agarwal B/F	74,460.00
		Ajay Agarwal	35,000.00
		Dharam Bhagwati Pvt. Ltd. B/F	5,00,000.00
		Green Vatika Const. Pvt. Ltd.	4,12,438.00
		Green Vatika Traders	75,000.00
		<b>CASH AND BANK BALANCE</b>	
		Bank of Baroda Gamharia	5,511.50
		C.A No. 30050200000146	
		Bank of Baroda Gamharia	-
		A/c No. 30050100000589	
		ICICI Bank , Bistupur	9,977.00
		A/c No. 008901555150	
		Bank of India, Uliyan	-
		A/c No. 455310110005829	
		Bank of India, Jamshedpur MCB	0.83
		A/c No. 450310310000555	
		State Bank of India, Bistupur	36,035.00
		A/c No. 33269446488	
		HDFC Bank, Bistupur	1,209.08
		A/c No. 50100065037277	
		Cash in Hand	2,31,118.00
	1,02,80,965.58		1,02,80,965.58

*Rajesh Agarwal*