

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
2018-19

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		
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/ZipCode 832108	Status Individual Individual
Designation of AO (Ward / Circle) Ward jsr		Aadhaar Number/ Enrollment ID XXXX XXXX 0623	
E-filing Acknowledgement Number 418585240080219		Date(DD-MM-YYYY) 08-02-2019	
Original or Revised		ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	606551
2	Deductions under Chapter-VI-A	2	118171
3	Total Income	3	488380
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12277
5	Interest and Fee Payable	5	1000
6	Total Tax, Interest and Fee Payable	6	13277
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	25403
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	25403
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	12130
10	Exempt Income		
	Agriculture		0
	Others		228722
		10	228722

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 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 **08-02-2019**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 NoFiled from IP address **103.88.135.159**

Date

Seal and signature of receiving official

ABBPA7141C03418585240080219053686FB840996DEE385F8B20A034431AC7E803A

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**

RAJESH AGARWAL
JAMSHEDPUR

PAN:- ABBPA7141C
ASST YEAR 2018-2019

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS/PROFESSION

Gross Receipt from CA Profession	9,72,035	
Less: Expenses	<u>3,66,707</u>	6,05,328

From Patnership Firm M/s Paragon Homes

Share of Profit	2,10,817	
Less: Exempt u/s 10	<u>2,10,817</u>	

INCOME FROM OTHER SOURCES

PPF Interest	17,905	
Saving Bank Interest	<u>1,223</u>	
	19,128	
Less: Exempt u/s 10	<u>17,905</u>	1,223
Gross Total Income		<u>6,06,551</u>

Less: Deduction u/s 80C

Insurance & PPF	1,16,948	
Less: Deduction u/s 80TTA		
Saving Bank Interest	<u>1,223</u>	1,18,171

Total Taxable Income	<u>4,88,380</u>
Rounded off u/s 288A	<u>4,88,380</u>
Tax on Above	11,919
Add: Edu Cess @ 2%	<u>238</u>
	12,157
Add: S.H.E Cess @ 1%	<u>119</u>
	12,276
Less: TDS	<u>25,403</u>
Tax Payable	(13,127)
Add: Fees U/s 234F	<u>1,000</u>
Paid u/s 140A/(Refund)	<u>(12,127)</u>

Details of all Bank Accounts

Bank of Baroda, Gamharia	CA	30050200000146	BARB0GAMHAR
ICICI Bank, Bistupur	SB	008901555150	ICICI0000089
HDFC Bank, Bistupur	SB	50100065037277	HDFC0000087
SBI, Bistupur	SB	33269446488	SBIN0000096
BOI, Jamshedpur MCB	SB	450310310000555	BKID0004503

Rajesh Agarwal

**RAJESH AGARWAL
JAMSHEDPUR**

BALANCE SHEET AS AT 31ST MARCH 2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Balance	7,28,565.58	Land & Building B/f	5,48,900.00
Add: Profit For the Year	8,35,272.37	Duplex at Earth Encalve WIP	48,21,600.00
	15,63,837.95	Flat at Shivalay, GMBH	23,73,500.00
<u>Less: Drawings</u>		INVESTMENTS	
Insurance	66,948.00	Shares B/F	15,100.00
Income Tax	17,470.00	Green Vatika Const. Pvt. Ltd.	20,50,000.00
Personal Expenses	6,93,793.12	PPF A/c with ICICI Bank	2,98,192.00
	7,78,211.12	HDFC Midcap Fund (SIP)	20,000.00
	7,85,626.83	ICICI Pru Focused Fund (SIP)	2,500.00
Secured Loan		Reliance Banking Fund (SIP)	60,000.00
H/L with United Bank	35,47,897.00	SBI Magnum Fund (SIP)	12,500.00
(A/c No. - 0974300010636)			
Unsecured Loan		CURRENT ASSETS LAONS &	
Punam Agarwal B/f	2,00,000.00	ADVANCES	
M/s Sushila Food Products B/f	15,00,000.00	TDS 2018	25,403.00
U. P. Singh	15,00,000.00	M/s Maega Tek	40,000.00
Green Vatika Traders	21,55,000.00	Hari Parsad Agarwal B/f	74,460.00
Sumita Agarwal	1,50,000.00	Ajay Agarwal B/f	35,000.00
Amount Payable (GVCPL)	46,42,400.00	Dharam Bhagwati Pvt. Ltd. B/f	5,00,000.00
Amount Payable (GVT)	22,10,000.00	Green Vatika Const. Pvt. Ltd.	9,12,438.00
		Advance for Flat at Gamharia	35,15,000.00
		Professional Fee Receivable	2,28,632.00
		I.T. Demand Paid	1,36,820.00
		Interest on H/L (Prior Period)	3,52,088.00
		CASH AND BANK BALANCE	
		Bank of Baroda Gamharia	1,044.25
		C.A No. 30050200000146	
		ICICI Bank, Bistupur	338.00
		A/c No. 008901555150	
		Bank of India, Jamshedpur MCB	8,614.97
		A/c No. 450310310000555	
		State Bank of India, Bistupur	79.50
		A/c No. 33269446488	
		HDFC Bank, Bistupur	17,234.11
		A/c No. 50100065037277	
		Cash in Hand	6,41,480.00
	1,66,90,923.83		1,66,90,923.83

✓ *Rajesh Agarwal*