TR-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

	Statistic for Prints	STREET,		(Please see Rule 12 of the				naturej	•		
Reserve and consumptions	N	ame	ne an ann an Anna ann an Anna a							明明的同户指数中国合同的	
HE	RAJESH AGARWAL						ABBPA7141C				
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		IEGA		Name Of Premi		ding/Village		Form No. which has been electronically			
				BHALOTIA R	JAD						
			reet/Post Office	Area/Locality				transmitted			
IFOR OF J	G	AMHA	ARIA	SARAIKELA, I	KHARS	WA		Status	Individua	1	
ATE	Te	own/Ci	ty/District	State			-				
DNA			EDPUR		JHARKHAND 832108			Aadhaar Number/Enrollment ID XXXX XXXX 0623			
ERS	_			and the second second							
P 4	D	esignat	ion of AO (Ward / Circle)	Ward jsr				Origin	Original or Revised ORIGINAL		
	E-		cknowledgement Number	52170537028031	8		Date	e(DD-M	M-YYYY)	28-03-2018	
	1		ss Total Income	and the second sec				1		556761	
	2		uctions under Chapter-VI-,	A		15		2		93105	
IE	3	Tota a	l Income Current Year loss, if any	and the second sec	· North And	State of the state		3		463660	
COMPUTATION OF INCOME AND TAX THEREON	4		Tax Payable	1. All All All All All All All All All Al	A. A.	A Carlow Contraction	1	3a		0	
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HE]	6		I Tax and Interest Payable	<u>. 18 Internets</u> V Statesta	15949 15949		50 T	5		763	
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TAT 0 TA		8	Advance Tax		7a	A Contraction of the second	0				
PU		b	TDS		7b	13	fitte.	-			
MO		c	TCS	N Parks	7c		1				
0		d	Self Assessment Tax		7d	Res 15 35	10320				
		e	Total Taxes Paid (7a+7b+	7c +7d)	A 2	1 1923		7e		17620	
	8		ix Payable (6-7e)					8	a called the second	0	
	10	*8Y.K.*	nd (7e-6)	Agriculture	Call Think and	Al and a series and the series of the series		9.48	E.	0	
	10	Exem	pt Income	Others	No. No. of Street, Str		0	10	Contra Co		
		,		💯 🤝 🖘 VERIFIC	ATION	CAR & NAS	131326			131326	
I, RAJESI	AG	ARWA	AL son/ daug	hter of HARI PRASAT	ACAT		and a second	and the second s			
solemnly de	clare	to the b	best of my knowledge and be acknowledgement number	hter of HARI PRASAI	en in the	e return and the	ng Permanent	Accour	t Number	ABBPA7141C	
hown there	y by in are	me vide	e acknowledgement number tated and are in accordance	mentioned above is com	ect and	complete and the	hat the amoun	t of tota	l income and	other narticular	
ne previous	year	relevan	tated and are in accordance with to the assessment year 201 and Lam also or	7-18. I further declare the	e Incom	e-tax Act, 1961	, in respect o	fincom	e chargeable	to income-tax f	
r			and I am also co	ompetent to make this re	eturn and	l verify it.	urn in my cap	bacity as			
Sign here	1	Font	Agent								
TE also und	-			Date		3-2018	Place	JAMSH	HEDPUR		
II the retu	rn na	is been	prepared by a Tax Return	Preparer (TRP) give	further	details as belo	w:			-	
Identificat	ion N	0. of T	RP	Name of	ГRР				Counter Sig	nature of TRP	
				ł							
For Office Receipt No	Use	Only	Filed from IP address	02 74 111 100			MI.*. MA				
Neceipi No			ried from ir address	103.74.111.100					海滨		
Date							l s pe	-34	19 H.		
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ST OR SP	e dul	POST	d Form ITR-V to "Centraliz ONLY, within 120 days fr	zed Processing Centre	, Incom	e Tax Departm	nent, Bengal	Uru 560	500" he OF	DINADY	
ice of the Ir	ncom	e-tax D	ONLY, within 120 days fr epartment or in any other m. carajeshag	om date of transmitting	the data	electronically	. Form ITR-V	/ shall n	ot be received	in any other	
				annet. The confirmation	1 of room	int of this P.	1000			- muj ouloi	

RAJESH AGARWAL JAMSHEDPUR

$ \begin{array}{c} \mbox{INCOME FROM BUSINESS/PROFESSION} \\ \mbox{Gross Receipt from CA Profession} \\ \mbox{Less: Expenses} & 9,92,300 \\ \mbox{Less: Expenses} & 4,37,711 & 5,54,589 \\ \hline \mbox{From Patnership Firm M/s Paragon Homes} \\ \mbox{Share of Profit} & 1,17,894 \\ \mbox{Less: Exempt u/s 10} & 1,17,894 \\ \hline \mbox{INCOME FROM OTHER SOURCES} \\ \mbox{PPF Interest} & 13,432 \\ \mbox{Interest on IT Refund} & 71 \\ \mbox{Saving Bank Interest} & 2,101 \\ \mbox{Insurance & PPF} \\ \mbox{Less: Deduction u/s 80C} \\ \mbox{Insurance & PPF} \\ \mbox{Saving Bank Interest} & 2,101 & 93,105 \\ \mbox{Total Taxable Income} & 4,63,656 \\ \mbox{Rounded off u/s 288A} & 4,63,660 \\ \mbox{Tax on Above} & 21,366 \\ \mbox{Less: Rebate u/s 87 A} & 5,000 \\ Information Informatio$	COMPUTATION OF TOTAL INCOM	PAN:- ABBPA7141C ASST YEAR 2017-2018			
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Tax Payable9,557Add: Interest u/s 234A763				16,857	
Add: Interest u/s 234A 763		Ŧ	4	7,300 -	
				9,557	
Paid u/s 140A/Refund 10,320				763	
			Paid u/s 140A/Refund	10,320	

Details of all Bank Accounts

CA	30050200000146			<u> </u>
SB	008901555150	ICICI000089		_
SB	50100065037277	HDFC000087		2,00,000
SB	33269446488	SBIN0000096		-
	SB, SB	SB, 008901555150 SB 50100065037277	SB, 008901555150 ICICI0000089 SB 50100065037277 HDFC000087	SB, 008901555150 ICICI0000089 SB 50100065037277 HDFC000087





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RAJESH AGARWAL JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH 2017

LIABILITIES CAPITAL ACCOUN Opening Balance Add:Profit For the Ye		AMOUNT 13,56,080.78 6,88,087.43 20,44,168.21	<u>ASSETS</u> FIXED ASSETS Land & Building B/f Duplex at Earth Encalve WIP Flat at Shivalay, GMBH	<u>AMOUNT</u> 5,48,900.00 48,21,600.00 23,73,500.00
Less:Drawings				
Insurance	41,004.00	Side	INVESTMENTS	
Income Tax	43,300.00	Hén Kutan	Shares B/F	15,100.00
Personal Expenses	12,31,298.63	13,15,602.63	Green Vatika Const. Pvt. Ltd.	8,00,000.00
		7,28,565.58	PPF A/c with ICICI Bank	2,30,287.00
			HDFC Midcap Fund (SIP)	20,000.00
Unsecured Loan		•	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 Pro	oducts 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 (GV	(CPL)	46,42,400.00	-	
Amount Payable (GV		22,10,000.00	CURRENT ASSETS LAONS &	

ADVANCES

M/s Maega Tek

Ajay Agarwal

Hari Parsad Agarwal B/F

Green Vatika Traders

C.A No. 30050200000146 Bank of Baroda Gamharia A/c No. 30050100000589 ICICI Bank , Bistupur

A/c No. 008901555150 Bank of India, Uliyan A/c No. 455310110005829 ✓Bank of India, Jamshedpur MCB

A/c No. 450310310000555 State Bank of India, Bistupur

A/c No. 33269446488

Cash in Hand

A/c No. 50100065037277

Dharam Bhagwati Pvt. Ltd. B/F

CASH AND BANK BALANCE Bank of Baroda Gamharia

Green Vatika Const. Pvt. Ltd.

TDS

Jord Bril

1,02,80,965.58

1,02,80,965.58

7,300.00

1,90,000.00 74,460.00

35,000.00

5,00,000.00

4,12,438.00

75,000.00

5,511.50

9,977.00

0.83

36,035.00

1,209.08

2,31,118.00