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	<b>KHARS</b>	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							
<b>P</b> 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	
IPUTATION OF INCO AND TAX THEREON	5		rest Payable	<u>2 //                                   </u>		State -		4		16857	
HE]	6		I Tax and Interest Payable	<u>. 18 Internets</u> V Statesta	15949 15949		50 T	5		763	
IOI T X	7		s Paid				1 2 2 2	6	AND COLUMN AND AND AND AND AND AND AND AND AND AN	17620	
TAT 0 TA		8	Advance Tax		7a	A Contraction of the second	0				
<b>PU</b>		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				
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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			
Less: Expenses       4,37,711       5,54,589         From Patnership Firm M/s Paragon Homes       1,17,894         Share of Profit       1,17,894         Less: Exempt u/s 10       1,17,894         INCOME FROM OTHER SOURCES       71         PPF Interest       13,432         Interest on IT Refund       71         Saving Bank Interest       2,101         Less: Exempt u/s 10       15,604         Less: Deduction u/s 80C       13,432       2,172         Insurance & PPF       91,004       5,56,761         Less: Deduction u/s 80C       91,004       5,56,761         Insurance & PPF       91,004       2,101       93,105         C.A No.       704       2,101       93,105         C.A No.       16,366       Add: S.H.E Cess @ 1%       16,693         Add: S.H.E Cess @ 1%       16,693       Add: S.H.E Cess @ 1%       16,693         Add: S.H.E Cess @ 1%       16,693       Add: S.H.E Cess @ 1%       16,693         Add: S.H.E Cess @ 1%       16,693       Add: S.H.E Cess @ 1%       16,693         Add: S.H.E Cess @ 1%       16,6857       16,6857       16,6857         Add: Interest u/s 234A       763       763	INCOME FROM BUSINESS/PROFESS	SION			
Less: Expenses       4,37,711       5,54,589         From Patnership Firm M/s Paragon Homes       1,17,894         Share of Profit       1,17,894         Less: Exempt u/s 10       1,17,894         INCOME FROM OTHER SOURCES       13,432         PPF Interest       13,432         Interest on IT Refund       71         Saving Bank Interest       2,101         Less: Exempt u/s 10       13,432         Less: Deduction u/s 80C       13,432         Insurance & PPF       91,004         Less: Deduction u/s 80TTA       Saving Bank Interest         Saving Bank Interest       2,101         93,105       Total Taxable Income         4,63,660       Tax on Above         21,366       Less: Rebate u/s 87 A         Less: Rebate u/s 87 A       5,000         Tax on Above       116,366         Add: SH.E Cess @ 1%       164         16,693       Add: SH.E Cess @ 1%       164         16,693       Add: SH.E Cess @ 1%       164         16,895       Tax on Above       16,366         Add: SH.E Cess @ 1%       164       16,857         Less: TDS       7,300       7         Tax Payable       9,557       Add: Interest u/	Gross Receipt from CA Profession		9.92.300		
$ \begin{array}{c c} \hline From Patnership Firm M/s Paragon Homes \\ Share of Profit \\ Less: Exempt u/s 10 \\ \hline 1,17,894 \\ \hline 1$	Less: Expenses	2 W 10		5.54.589	
Share of Profit $1,17,894$ Less: Exempt u/s 10 $1,17,894$ INCOME FROM OTHER SOURCES $13,432$ PPF Interest $13,432$ Interest on IT Refund $71$ Saving Bank Interest $2,101$ Less: Exempt u/s 10 $15,604$ Less: Deduction u/s 80C       Insurance & PPF         Insurance & PPF $91,004$ Less: Deduction u/s 80TTA $2,101$ Saving Bank Interest $2,101$ C.A No. $16,366$ Add: Edu Cess @ 1% $16,693$ Add: Edu Cess @ 1% $16,693$ Add: S.H.E Cess @ 1% $16,693$ Add: S.H.E Cess @ 1% $164 - 16,693$ Add: Edu Cess @ 2% $327$ Tax Payable $9,557$ Add: Interest u/s 234A $763$	· *	and a second second		-),,,-	
Share of Profit $1,17,894$ Less: Exempt u/s 10 $1,17,894$ INCOME FROM OTHER SOURCES $13,432$ PPF Interest $13,432$ Interest on IT Refund $71$ Saving Bank Interest $2,101$ Less: Exempt u/s 10 $15,604$ Less: Deduction u/s 80C       Insurance & PPF         Insurance & PPF $91,004$ Less: Deduction u/s 80TTA $2,101$ Saving Bank Interest $2,101$ C.A No. $16,366$ Add: Edu Cess @ 1% $16,693$ Add: Edu Cess @ 1% $16,693$ Add: S.H.E Cess @ 1% $16,693$ Add: S.H.E Cess @ 1% $164 - 16,693$ Add: Edu Cess @ 2% $327$ Tax Payable $9,557$ Add: Interest u/s 234A $763$	From Patnership Firm M/s Paragon Hor	nes			
Less: Exempt u/s 10 $1,17,894$ INCOME FROM OTHER SOURCES       PPF Interest         PPF Interest $13,432$ Interest on IT Refund $71$ Saving Bank Interest $2,101$ Less: Exempt u/s 10 $13,432$ Less: Deduction u/s 80C       Insurance & PPF         Insurance & PPF $91,004$ Less: Deduction u/s 80TTA       Saving Bank Interest         Saving Bank Interest $2,101$ $93,105$ Total Taxable Income $4,63,656$ Rounded off u/s 288A $4,63,656$ Add: Edu Cess @ 2% $327$ It6,693       Add: S.H.E Cess @ 1%       164         Ic8857       Less: TDS $7,300$ Tax Payable $9,557$ Add: Interest u/s 234A $763$			1 17 894		
INCOME FROM OTHER SOURCES         PFF Interest $13,432$ Interest on IT Refund       71         Saving Bank Interest $2,101$ Issurance to IT Refund $71$ Less: Exempt u/s 10 $13,432$ Less: Deduction u/s 80C       Insurance & PPF         Insurance & PPF $91,004$ Less: Deduction u/s 80TTA $2,101$ Saving Bank Interest $2,101$ Gross Total Income $4,63,656$ Rounded off u/s 288A $4,63,656$ Rounded off u/s 288A $4,63,656$ Less: Rebate u/s 87 A $5,000$ C.A No.       I6,693         Add: Edu Cess @ 1% $16,857$ Less: TDS $7,300$ Tax Payable $9,557$ Add: Interest u/s 234A $763$	Less: Exempt u/s 10				
PPF Interest       13,432         Interest on IT Refund       71         Saving Bank Interest       2,101         Insurance & PPF       13,432       2,172         Insurance & PPF       91,004       5,56,761         Less: Deduction u/s 80C       91,004       13,432         Insurance & PPF       91,004       93,105         Total Taxable Income       4,63,656         Rounded off u/s 288A       4,63,656         Add: Edu Cess @ 2%       327         16,693       Add: S.H.E Cess @ 1%       164         16,693       Add: S.H.E Cess @ 1%       164         16,857       16,857       16,857         Less: TDS       7,300       7         Tax Payable       9,557       34d: Interest u/s 234A       763	· · · · · ·		1,17,074	· 7.	
PPF Interest       13,432         Interest on IT Refund       71         Saving Bank Interest       2,101         Insurance & PPF       13,432       2,172         Insurance & PPF       91,004       5,56,761         Less: Deduction u/s 80C       91,004       13,432         Insurance & PPF       91,004       93,105         Total Taxable Income       4,63,656         Rounded off u/s 288A       4,63,656         Add: Edu Cess @ 2%       327         16,693       Add: S.H.E Cess @ 1%       164         16,693       Add: S.H.E Cess @ 1%       164         16,857       16,857       16,857         Less: TDS       7,300       7         Tax Payable       9,557       34d: Interest u/s 234A       763	INCOME FROM OTHER SOURCES				
Interest on IT Refund       71         Saving Bank Interest       2,101         15,604       13,432       2,172         Less: Exempt u/s 10       13,432       2,172         Cross Total Income       5,56,761         Less: Deduction u/s 80C       91,004         Insurance & PPF       91,004         Less: Deduction u/s 80TTA       2,101       93,105         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         C.A No.       16,366         Add: Edu Cess @ 2%       327         16,693       Add: S.H.E Cess @ 1%       164         16,693       Add: S.H.E Cess @ 1%       164         16,693       Add: S.H.E Cess @ 1%       164         16,6857       16,857       16,857         Less: TDS       7,300       7         Tax Payable       9,557       4dd: Interest u/s 234A       763			12 422		
Saving Bank Interest $2,101$ Less: Exempt u/s 10 $13,432$ $2,172$ Less: Deduction u/s 80C       Insurance & PPF $91,004$ Less: Deduction u/s 80TTA $2,101$ $93,105$ 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 $5,000$ C.A No. $16,366$ Add: Edu Cess @ 2% $327$ Ide SH.E Cess @ 1% $164$ 16,857       Less: TDS         Less: TDS $7,300$ Tax Payable $9,557$ Add: Interest u/s 234A $763$	Interest on IT Refund				
Less: Exempt u/s 10       15,604         Less: Deduction u/s 80C       13,432       2,172         Insurance & PPF       91,004       91,004         Less: Deduction u/s 80TTA       91,004       93,105         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         C.A No.       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		•			
Less: Exempt u/s 10       13,432       2,172         Gross Total Income       5,56,761         Less: Deduction u/s 80C       91,004         Insurance & PPF       91,004         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         C.A No.       16,366         Add: Edu Cess @ 2%       327         It6,693       Add: S.H.E Cess @ 1%       164         16,857       Less: TDS       7,300         Less: TDS       7,300       7         Tax Payable       9,557       Add: Interest u/s 234A       763		$(1) \mathcal{N}_{a}$			
Less: Deduction u/s 80C         Gross Total Income         5,56,761           Insurance & PPF         91,004         91,004           Less: Deduction u/s 80TTA         2,101         93,105           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           C.A No.         16,669           Add: Edu Cess @ 2%         327           It6,693         164           Add: S.H.E Cess @ 1%         164           16,857         16,857           Less: TDS         7,300           Tax Payable         9,557           Add: Interest u/s 234A         763	Less: Exempt u/s 10	in Mar		2 172	
Less: Deduction u/s 80C       91,004         Insurance & PPF       91,004         Less: Deduction u/s 80TTA       2,101       93,105         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         C.A No.       16,366         Add: Edu Cess @ 2%       327         16,693       Add: S.H.E Cess @ 1%       164         16,857       16,857         Less: TDS       7,300       7         Tax Payable       9,557       4dd: Interest u/s 234A       763		a star a war			
Less: Deduction u/s 80TTA         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         C.A No.       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	Less: Deduction u/s 80C	- 19 A 16 1	cross rour meome	0,00,701	
Less: Deduction u/s 80TTA         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         C.A No.       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	Insurance & PPF	2.储2-	91 004		
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       164       164         16,857       164       164         16,857       16,857       164         Add: Interest u/s 234A       763	Less: Deduction u/s 80TTA		2,001	101 M	
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         I6,366       Add: Edu Cess @ 2%       327         Add: S.H.E Cess @ 1%       164         I6,857       16,857         Less: TDS       7,300         Tax Payable       9,557         Add: Interest u/s 234A       763	Saving Bank Interest		2.101	93.105	
Rounded off u/s 288A       4,63,660         Tax on Above       21,366         Less: Rebate u/s 87 A       5,000         16,366       16,366         Add: Edu Cess @ 2%       327         16,693       164         Add: S.H.E Cess @ 1%       164         16,857       164         Less: TDS       7,300         Tax Payable       9,557         Add: Interest u/s 234A       763				and the second se	
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       16857       16857         Less: TDS       7,300       7         Tax Payable       9,557       4dd: Interest u/s 234A       763			Rounded off u/s 288A		
C.A No. Add: Edu Cess @ 2% 327 16,693 Add: S.H.E Cess @ 1% 16,857 Less: TDS 7,300 Tax Payable 9,557 Add: Interest u/s 234A 763			Tax on Above	and the second se	
Add: Edu Cess @ 2%       327         16,693       16,693         Add: S.H.E Cess @ 1%       164         16,857       16,857         Less: TDS       7,300         Tax Payable       9,557         Add: Interest u/s 234A       763			Less: Rebate u/s 87 A	5,000	
Add: S.H.E Cess @ 1%       16,693         Add: S.H.E Cess @ 1%       164         16,857       16,857         Less: TDS       7,300         Tax Payable       9,557         Add: Interest u/s 234A       763	C.A No.		· · · · · · · · · · · · · · · · · · ·	16,366	
Add: S.H.E Cess @ 1%       164         16,857       16,857         Less: TDS       7,300         Tax Payable       9,557         Add: Interest u/s 234A       763			Add: Edu Cess @ 2%	327	
Less: TDS       16,857         Less: TDS       7,300         Tax Payable       9,557         Add: Interest u/s 234A       763				16,693	
Less: TDS       7,300         Tax Payable       9,557         Add: Interest u/s 234A       763			Add: S.H.E Cess @ 1%	164	
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