

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 TAPAN BARUA		PAN AGZPB8298E
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office SI AR JAGRITI SANGHA MAIDAN	Area/Locality AT-MAKDAMPUR,PURSUDHI	
Town/City/District JAMSHEDPUR	State JHARKHAND	Status Individual
	Pin/Zip Code 831002	Aadhaar Number/ Enrollment ID XXXX XXXX 2347
Designation of AO (Ward / Circle) ITO WARD 2(3), JAMSHEDPUR		Original or Revised ORIGINAL
E-filing Acknowledgement Number 346970480261018	Date(DD-MM-YYYY) 26-10-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1672596
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	1512600
4	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	274269
5	Interest and Fee Payable	5	16314
6	Total Tax, Interest and Fee Payable	6	290583
7	Taxes Paid		
	a Advance Tax	7a	150000
	b TDS	7b	5833
	c TCS	7c	0
	d Self Assessment Tax	7d	134750
	e Total Taxes Paid (7a+7b+7c +7d)	7e	290583
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	771568
			Agriculture Others
			0 771568

VERIFICATION

I, **TAPAN BARUA** son/ daughter of **MANINDRA LAL BARUA**, holding Permanent Account Number **AGZPB8298E** 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 **Tapan Barua** Date **26-10-2018** 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 **117.223.212.66**
Date
Scan and signature of receiving official



AGZPB8298E03346970480261018A5D2BD547B2AB9278F6681DCFD2F600AC49DFB87

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 **rajesh_mahiram@yahoo.co.in**

MAA ANBEY CONSTRUCTION
Tapan Barua

Partner

TAPAN BARUA
PARSUDIH, JAMSHEDPUR

COMPUTATION OF TOTAL INCOME
INCOME FROM BUSINESS

ASSESSMENT YEAR 2018-19
AMOUNT (RS)

Remuneration from Partnership firm Maa Ambey Construction		8,57,500 00	
Interest on Capital from Partnership firm Maa Ambey Construction		6,89,331 00	
Profit from Partnership firm Maa Ambey Construction	7,71,568 00		
Less Exempt U/s 10(2A)	7,71,568 00	Nil	
			15,46,831 00
<u>INCOME FROM OTHER SOURCES</u>			
Savings Bank Interest		67,439 00	
Intt on FDR		58,326 00	1,25,765 00
			16,72,596 00
Gross Total Income			16,72,596 00
Less: Deduction U/s 80C			
LIC	1,62,066 00		1,50,000 00
			10,000 00
Less: Deduction U/s 80TTA			10,000 00
Taxable Income			15,12,596 00
Rounded off U/s 288A			15,12,600 00
Tax on above			2,66,280 00
Add: Cess			7,988 00
Total Tax Payable			2,74,268 00
Less: TDS			5,833 00
Less: Advance Tax			1,50,000 00
Net Tax Payable			1,18,435 00
Add: Intt U/s 234A			830 00
Add: Intt U/s 234B			7,934 00
Add: Intt U/s 234C			7,550 00
Gross Tax Payable			1,34,749 00
Less Self tax Paid			50,000 00
Net Balance Payable			84,749 00
Paid U/s 140A			84,750 00

✓ MAA AMBEY CONSTRUCTION
Tapan Barua
Partner

TAPAN BARUA
PARSUDIH, JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH, 2018

<u>LIABILITIES</u>	<u>AMOUNT(Rs)</u>	<u>ASSETS</u>	<u>AMOUNT(Rs)</u>
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance B/f	1,88,35,504.05	Land Purchased	11,84,725.00
Add: Income during the year	24,44,164.40		
	<u>2,12,79,668.45</u>	Furniture & Fixture	2,754.00
		Less: Depreciation	<u>275.00</u>
Less Drawings(Net)	19,30,941.87		2,479.00
	<u>1,93,48,726.58</u>	Motor Cycle	3,978.00
		Less: Depreciation	<u>597.00</u>
			3,381.00
Advance from Party	17,00,000.00	Motor Car	6,42,916.00
		Less: Depreciation	<u>96,437.00</u>
			5,46,479.00
		Sundry Advances	23,58,000.00
		Investment in Property	72,50,000.00
		<u>CURRENT ASSETS, LOANS & ADVANCE</u>	
		Security Deposit	3,000.00
		Reliance Mid Cap	1,00,000.00
		FDR with Central Bank of India	8,70,662.00
		TDS	5,833.00
		Advance I. Tax	1,50,000.00
		Investment in M/s Maa Ambey Const.	65,57,481.12
		<u>CASH & BANK BALANCE</u>	
		SB A/c with CBI, Parsudih Branch (1573529513)	7,58,404.07
		SB A/c with SBI, AMY Parsudih (20128380908)	5,44,857.48
		SB A/c with Canara Bank, Khasmahal (0995132000014)	6,32,775.91
		Cash in hand	80,649.00
	<u><u>2,10,48,726.58</u></u>		<u><u>2,10,48,726.58</u></u>

MAA AMBEY CONSTRUCTION

Tapan Barua

Partner