

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 filed but NOT verified electronically]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name		PAN	
ABHAY RANJAN PRASAD SRIVASTAVA		BGUPS9738N	
Flat/Door/Block No	Name Of Premises/Building/Village	Form Number	ITR-4
1D/75,INDUSTRIAL AREA	PROP:- M/S CROWN RUBBER CO.		
Road/Street/Post Office	Area/Locality	Status Individual	
	BALIDIH		
Town/City/District	State	Pin/ZipCode	Filed u/s
BOKARO	JHARKHAND	827014	139(1)-On or before due date
Assessing Officer Details (Ward/Circle)		ITO WARD 3(1), BOKARO	
e-Filing Acknowledgement Number		947000560290819	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	635470
2	Total Deductions under Chapter-VI-A	2	150000
3	Total Income	3	485470
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	12245
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	12245
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	20762
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	20762
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	8520
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, ABHAY RANJAN PRASAD SRIVASTAVA son/ daughter of PRIYARANJAN SRIVASTAVA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 947000560290819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. 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. I am holding permanent account number BGUPS9738N.

Sign here

[Handwritten Signature]

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

Date of submission

29-08-2019 13:04:43

Source IP address

117.205.193.61



Seal and signature of receiving official

BGUPS9738N04947000560290819A33C49F100F526DC281F3C4CDBC6AE05FEADE098

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 Id breesket@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

2019-1

DWIVEDI GUPTA AND CO
Chartered Accountants



Plot No.:- C-1/21A,
City Centre, Sector-IV,
Bokaro Steel City - 827004
Ph. 06542-231134, 09334213334
e-mail : breesket@gmail.com

AUDIT REPORT

1. We have examined the Balance Sheet as at 31st March, 2019 and Trading and profit & loss account for the year ended on that date, attached herewith, of M/s **Crown Rubber Company, Prop:-Sri Abhay Ranjan Prasad Srivastava), Plot No.-1D/75, Industrial Area, Bokaro Steel City, Jharkhand.**
2. We certify that the Balance Sheet and the Trading and profit & loss account are in agreement with the books of account maintain at Head office at Bokaro Steel City, Jharkhand and Branch at N.A
3. (a) We report the following observation / comments / discrepancies / inconsistencies :
.if any: - NIL
(b) Subject to above:-
 - (A) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept at the office of the assessee so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanation given to us, the said account, read with notes thereon, if any, give a true and fair view:-
 - (i) In the case of Balance Sheet, of the state of affairs of the assessee as at 31st March, 2019 and
 - (ii) In the case of the trading and profit & loss account, of the profit/loss of the assessee for the period ended on that date.

UDIN No - 19062437AAAAB 615634

For DWIVEDI GUPTA AND CO
Chartered Accountants

(CA B.K.SINGH)

Partner

M. No. - 062437

Place: - Bokaro

Date:- 2019



2019-2

M/S CROWN RUBBER COMPANY
(PROP. :- SRI ABHAY RANJAN PRASAD SRIVASTAVA)
PLOT NO.-1D/75, INDUSTRIAL AREA,
BOKARO STEEL CITY

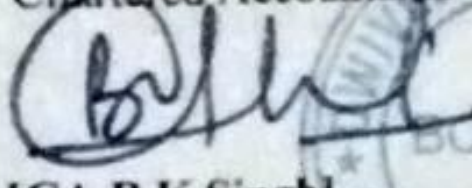
BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Balance	3,976,219.40	As per Schedule "A"	1,648,828.22
Add:- Profit during the year	635,469.68		
	4,611,689.08	<u>CURRENT ASSETS</u>	
Less:- Drawing	275,800.00	Closing Stock	1,726,487.00
	4,335,889.08	Sundry Debtors	964,872.00
<u>UNSECURED LOAN</u>		<u>Deposit and Loans & Advances</u>	
Sri. P R P Srivastav	395,000.00	Jharkhand State Electricity Board	7,500.00
		Loans & Advances	450,000.00
<u>CURRENT LIABILITIES</u>		<u>CASH & BANK BALANCE</u>	
Sundry Creditors	163,248.00	Allahabad Bank CA A/c	3,212.75
		SBI CA A/c	2,319.48
		Cash in hand & Others	90,917.63
	4,894,137.08		96,449.86
			4,894,137.08

AUDITOR'S REPORT :

(As per our report of even date attached)
For DWIVEDI GUPTA AND CO

Chartered Accountants

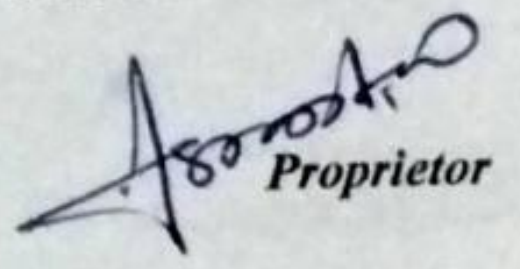

[CA B.K. Singh]
 Partner

M.No:- 062437

Place :- Bokaro

Date :- 12th sep 2019

For M/S CROWN RUBBER COMPANY


 Proprietor

UDIN No:- 19062437AAAABG5634

2019-3

M/S CROWN RUBBER COMPANY
(PROP. :- SRI ABHAY RANJAN PRASAD SRIYASTAYA)
PLOT NO. 1D/75, INDUSTRIAL AREA,
BOKARO STEEL CITY

TRADING AND PROFIT & LOSS ACCOUNTS FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	1,864,860.00	By Sales	1,986,480.00
To Purchase	3,940,555.00	By Job Works	4,958,742.00
To Freight Charges	58,478.00	By Closing Stock	1,726,487.00
To Loading & Unloading Exp	26,847.00		
To Labour & Wages	1,526,840.00		
To Gross Profit c/d	1,254,129.00		
	<u>8,671,709.00</u>		<u>8,671,709.00</u>
To Accounting Charges	18,000.00	By Gross Profit b/d	1,254,129.00
To Bank Charges	1,964.00		
To Office Rent	60,000.00		
To Depreciation	203,533.32		
To Electricity Charges	14,647.00		
To Rubber Board	8,647.00		
To General Expenses	18,474.00		
To News Paper & Predicualars	2,464.00		
To Postage & Telegram	2,364.00		
To Printing & Stationery	4,268.00		
To Repair & Maintenance	11,478.00		
To Salary	212,000.00		
To Staff welfare	8,624.00		
To Telephone & Mobile Expenses	14,974.00		
To Travelling & Convenyance Exp.	16,897.00		
To Vechile Running & Maintance	20,325.00		
To Net Profit trf to capital A/c	635,469.68		
	<u>1,254,129.00</u>		<u>1,254,129.00</u>

AUDITOR'S REPORT :

(As per our report of even date attached)

For DWIVEDI GUPTA AND CO

Chartered Accountants

[Signature]

[CA B.K.Singh]

Partner

M.No:- 062437

Place :- Bokaro

Date :- 12th Sep, 2019

For M/S CROWN RUBBER COMPANY

[Signature]
Proprietor

UDIN NO - 19062437 AAAABG 5634

2019-4

M/S CROWN RUBBER COMPANY
PLOT NO. - 1D/75, INDUSTRIAL AREA, BOKARO

SCHEDULE 'A'

DETAILS OF FIXED ASSETS & DEPRECIATION AS AT 31ST MARCH 2019

Particulars	Rate of Depreciation	W.D.V as on 01.04.2018	Addition		Sold	Total	Depreciation	W.D.V as on 31.03.2019
			Up to 30.09	After 30.09				
Leasehold Land		17,850.00				17,850.00	-	17,850.00
Building & Sheds	10.00%	279,883.56				279,883.56	27,988.36	251,895.20
Plant & Machinery								
Plant & Machinery	15.00%	164,568.20				164,568.20	24,685.23	139,882.97
Diamaker	15.00%	39,828.30				39,828.30	5,974.25	33,854.05
Testing Equipments	15.00%	28,634.66				28,634.66	4,295.20	24,339.46
Generator	15.00%	106,290.93				106,290.93	15,943.64	90,347.29
Tools & Trackles	15.00%	1,298.42				1,298.42	194.76	1,103.66
Electrical Instalation	15.00%	12,936.49				12,936.49	1,940.47	10,996.01
Calender Machine	15.00%	322,975.39				322,975.39	48,446.31	274,529.08
Horizontal Braiding	15.00%	85,827.43				85,827.43	12,874.11	72,953.32
Mobile Phone	15.00%	3,417.85				3,417.85	512.68	2,905.17
Furniture & Fixtures	10.00%	37,739.93				37,739.93	3,773.99	33,965.93
Motor Cycle	15.00%	7,613.93				7,613.93	1,142.09	6,471.84
Car	15.00%	743,496.46				743,496.46	55,762.23	687,734.23
T O T A L :-		1,852,361.54				1,852,361.54	203,533.32	1,648,828.22



2019-2

M/S CROWN RUBBER COMPANY
(PROP. :- SRI ABHAY RANJAN PRASAD SRIVASTAVA)
PLOT NO.-1D/75, INDUSTRIAL AREA,
BOKARO STEEL CITY

BALANCE SHEET AS ON 31.03.2019

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For DWIVEDI GUPTA AND CO
Chartered Accountants

[CA B.K.Singh]

Partner

M.No:- 062437

Place :- Bokaro

Date :- 12th sep 2019

For M/S CROWN RUBBER COMPANY

Proprietor

UDIN NO:- 19062437AANAAB45634

2019-3

M/S CROWN RUBBER COMPANY
(PROP. :- SRI ABHAY RANJAN PRASAD SRIVASTAVA)
PLOT NO.-1D/75, INDUSTRIAL AREA,
BOKARO STEEL CITY

TRADING AND PROFIT & LOSS ACCOUNTS FOR THE YEAR ENDED 31.03.2019

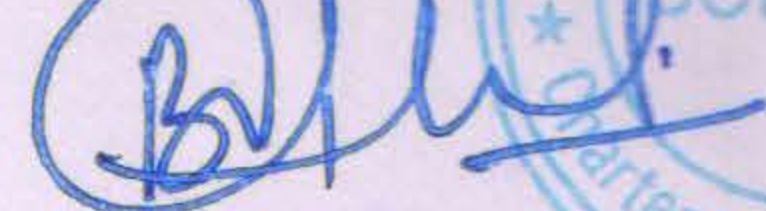
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For DWIVEDI GUPTA AND CO

Chartered Accountants



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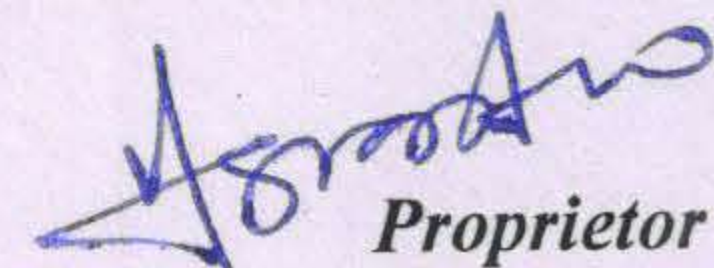
Partner

M.No:- 062437

Place :- Bokaro

Date :- 12th Sep, 2019

For M/S CROWN RUBBER COMPANY


Proprietor

UDIN NO - 19062437 AAAABG 5634

2019-4

M/S CROWN RUBBER COMPANY
PLOT NO.- 1D/75, INDUSTRIAL AREA, BOKARO

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TOTAL:-		1,852,361.54	-	-	-	1,852,361.54	203,533.32	1,648,828.22

