

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

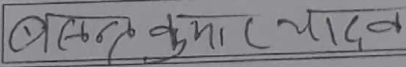
| | | |
|--|--|--|
| Name BASANT KUMAR YADAV | | PAN AAVPY4968Q |
| Flat/Door/Block No NAWADIH | Name Of Premises/Building/Village BARAMURI | Form No. which has been electronically transmitted ITR-4 |
| Road/Street/Post Office BARAMURI KHATAL | Area/Locality B.POLYTECHNIC | Status Individual |
| Town/City/District DHANBAD | State JHARKHAND | Pin/Zip Code 826001 |
| Designation of AO (Ward / Circle) ITO WARD 1(2), DHANBAD | | Aadhaar Number/ Enrollment ID XXXX XXXX 0163 |
| E-filing Acknowledgement Number 163565360250818 | | Date(DD-MM-YYYY) 25-08-2018 |
| Original or Revised | | ORIGINAL |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|-------------------------------------|----|--------|
| 1 | Gross Total Income | 1 | 555391 |
| 2 | Deductions under Chapter-VI-A | 2 | 153382 |
| 3 | Total Income | 3 | 402010 |
| a | Current Year loss, if any | 3a | 0 |
| 4 | Net Tax Payable | 4 | 7829 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total Tax, Interest and Fee Payable | 6 | 7829 |
| 7 | Taxes Paid | | |
| a | Advance Tax | 7a | 0 |
| b | TDS | 7b | 127517 |
| c | TCS | 7c | 0 |
| d | Self Assessment Tax | 7d | 0 |
| e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 127517 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 119690 |
| 10 | Exempt income | 10 | 0 |
| | Agriculture | | |
| | Others | | |

VERIFICATION

I, **BASANT KUMAR YADAV** son/ daughter of **DOMAN YADAV**, holding Permanent Account Number **AAVPY4968Q** 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 **25-08-2018** Place **DHANBAD**

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
Seal and signature of receiving official

Filed from IP address **157.42.40.136**



AAVPY4968Q04163565360250818F7AF0AC5AE44B0831EB02F4314BE39D092D31072

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 **m.yadav.co@gmail.com**

BASANT KUMAR YADAV
S/O DOMAN YADAV
BARAMURI KHATAL B.POLYTECHNIC DHANBAD-828130

| <u>COMPUTAION OF TAXABLE INCOME:</u> | <u>ASSESSMENT YEAR 2018-2019</u> |
|---|----------------------------------|
| <u>INCOME FROM BUSINESS & PROFESSION:</u> | <u>FINANCIAL YEAR 2017-2018</u> |
| Gross Amount Received from Building Division Dhanbad | 3,585,709.00 |
| Gross Amount Received from Dhanbad Municipal Corporation | 2,985,439.00 |
| <u>Gross total income</u> | <u>6,571,148.00</u> |
| Add: Net Profit taken on Estimated Basis @8% PA of Rs 6,571,148.00 | 525,692.00 |
| <u>INCOME FROM HOUSE PROPERTY:-</u> | <u>-</u> |
| | 525,692.00 |
| <u>INCOME FROM OTHER SOURCES:</u> | |
| Interest on NSC 26,317.00 | |
| Interest on SBI SB A/C 3,382.00 | 29,699.00 |
| <u>Gross total income</u> | <u>555,391.00</u> |
| <u>LESS: DEDUCTION U/S 80C</u> | |
| LIC 187,000.00 | |
| Interest on NSC 26,317.00 | |
| U/s 80TTA 3,382.00 | 153,382.00 |
| <u>Total income</u> | <u>402,009.00</u> |
| Total income R/O U/S 288A | 402,010.00 |
| Tax on total income 7,600.00 | |
| Less: Tax Rebate u/s 87A - | - |
| <u>Total tax payable</u> | <u>7,600.00</u> |
| Add: Education on cess @ 3% PA 228.00 | |
| Add: Intt u/s 234 F - | - |
| <u>Net tax payable</u> | <u>7,828.00</u> |
| Less: Tax Deducted at Source 127,517.00 | |
| <u>Net tax Refundable</u> | <u>119,689.00</u> |

Signature of Assessee

BASANT KUMAR YADAV
S/O DOMAN YADAV
BARAMURI KHATAL B.POLYTECHNIC DHANBAD-828130

| <u>BALANCE</u> | <u>SHEET</u> | <u>AS</u> | <u>AT</u> | <u>31st - MARCH -2018</u> | |
|---|----------------------------|--|------------------|----------------------------------|----------------------------|
| <u>CAPITAL & LIABILITIES</u> | <u>AMOUNT</u> | <u>ASSETS & PROPERTIES</u> | | <u>AMOUNT</u> | |
| Opening Capital B/F | 2,192,760.00 | Furniture B/F | 4667.00 | | |
| Add: Net Income from Civil Contract Works | 525,692.00 | Less: Depre | <u>700.00</u> | | 3,967.00 |
| Add: Net Income from house building rent | - | Motorcycle B/F | 8055.00 | | |
| Add: intt. On NSC | 26,317.00 | Less: theft | <u>8055.00</u> | | - |
| Add: intt. On SBI bank | 3,382.00 | Motorcycle B/F | 62500.00 | | |
| | <u>2,748,151.00</u> | Less: Depre | <u>9375.00</u> | | 53,125.00 |
| Less: Drawings & LICP | 368,719.00 | Mobile set B/F | | | 3,500.00 |
| | <u>2,379,432.00</u> | Land 3.30 decimal B/F | | | 115,845.00 |
| Outstanding liabilities with Labour Payment & Materials | 1,075,900.00 | Land 25 decimal B/F | | | 195,298.00 |
| | | Land Purchased at rangatand jointly total area 3.67 or 1600sqft/5 shares own share 25%on them. | | | |
| | | total cost Rs 7,08320.00 | | | 177,080.00 |
| | | Advance for land purchased at hotel rangatand B/F | | | 1,100,000.00 |
| | | NSC B/F | 242997.00 | | |
| | | Add interest | <u>26317.00</u> | | 269,314.00 |
| | | Tax Deducted at sources | | | 127,517.00 |
| | | At SBI CA A/c-4067 | | | 1,211,736.23 |
| | | At SBI SB A/c-0311 | | | 107,644.02 |
| | | Stock(of contract work) | | | 29,745.75 |
| | | Cash in hand | | | 60,560.00 |
| | <u><u>3,455,332.00</u></u> | | | | <u><u>3,455,332.00</u></u> |

Signature of Assessee

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

| | | | |
|--|--|------------------------|--|
| Name BASANT KUMAR YADAV | | PAN AAVPY4968Q | |
| Flat/Door/Block No NAWADIH | Name Of Premises/Building/Village NAWADIH | | Form Number ITR-4 |
| Road/Street/Post Office BARAMURI KHATAL | Area/Locality B.POLYTECHNIC | | |
| Town/City/District DHANBAD | State JHARKHAND | Pin/Zip Code 826001 | Status Individual Filed u/s 139(1)-On or before due date |
| Assessing Officer Details (Ward/Circle) | | ITO WARD I(2), DHANBAD | |
| e-filing Acknowledgement Number | | 577292190090719 | |

COMPUTATION OF INCOME AND TAX THEREON

| | | | |
|----|-------------------------------------|-----------------------------------|-----------|
| 1 | Gross total income | 1 | 612585 |
| 2 | Total Deductions under Chapter-VI-A | 2 | 153425 |
| 3 | Total Income | 3 | 459160 |
| 3a | Deemed Total Income under AMT/MAT | 3a | 0 |
| 3b | Current Year loss, if any | 3b | 0 |
| 4 | Net tax payable | 4 | 10876 |
| 5 | Interest and Fee Payable | 5 | 0 |
| 6 | Total tax, interest and Fee payable | 6 | 10876 |
| 7 | Taxes Paid | a Advance Tax | 7a 0 |
| | | b TDS | 7b 90876 |
| | | c TCS | 7c 10104 |
| | | d Self Assessment Tax | 7d 0 |
| | | e Total Taxes Paid (7a+7b+7c +7d) | 7e 100980 |
| 8 | Tax Payable (6-7e) | 8 | 0 |
| 9 | Refund (7e-6) | 9 | 90100 |
| 10 | Exempt Income | Agriculture | 0 |
| | | Others | 0 |
| 10 | | 10 | 0 |

Income Tax Return submitted electronically on 09-07-2019 11:33:06 from IP address 47.29.123.84 and verified by BASANT KUMAR YADAV having PAN AAVPY4968Q on 09-07-2019 11:41:32 from IP address 47.29.123.84 using Electronic Verification Code PUBYDRGWI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BASANT KUMAR YADAV

S/O DOMAN YADAV

AT BARAMURI KHATAL, B. POLYTECHNIC DHANBAD JHARKHAND-828130

COMPUTAION OF TAXABLE INCOME: ASSESSMENT YEAR 2019-2020

INCOME FROM BUSINESS & PROFESSION: FINANCIAL YEAR 2018-2019

Net income from Contract Work(Rs 45,43,776.00) @ 11.22% 509,812.00

INCOME FROM HOUSE PROPERTY:

| | | |
|--|------------|-------------------|
| Gross total annual house Building rent received | NIL | |
| Less: House Building Repairing & Maintance Expenditure @ 30% PA | NIL | |
| Less: intt paid on Borrowed capital u/s 24 | NIL | |
| | <u>NIL</u> | <u>509,812.00</u> |

INCOME FROM OTHER SOURCES:

intt. on NSC+sb A/c 102,773.00

| | |
|--------------------------------|-------------------|
| Gross total income | <u>102,773.00</u> |
| <u>LESS: DEDUCTION U/S 80C</u> | <u>612,585.00</u> |

| | |
|----------------------------|-------------------|
| LICP 80TTA 153,425.00 | |
| Total income | <u>153,425.00</u> |

| | |
|---------------------------|-------------------|
| Total income R/O U/S 288A | <u>459,160.00</u> |
| | <u>459,160.00</u> |

| | |
|--------------------------------|------------------|
| Tax on total income | 10,458.00 |
| Less: Tax Rebate u/s 87A | - |
| Total tax payable | <u>10,458.00</u> |
| Add: Education on cess @ 4% PA | 418.00 |
| Add: Intt u/s 234 A+B+C | - |
| Net tax payable | <u>10,876.00</u> |
| Less: Tax Deducted at Source | <u>90,876.00</u> |
| Net tax Refundable | <u>80,000.00</u> |

Signature of Assessee

BASANT KUMAR YADAV

S/O DOMAN YADAV

AT BARAMURI KHATAL, B. POLYTECHNIC DHANBAD JHARKHAND-828130

| <u>BALANCE SHEET AS AT 31st - MARCH -2019</u> | | | | |
|---|----------------------|---------------------------------------|------------|----------------------|
| <u>CAPITAL & LIABILITIES</u> | <u>AMOUNT</u> | <u>ASSETS & PROPERTIES</u> | | <u>AMOUNT</u> |
| Opening Capital B/F | 2,379,432.00 | Furniture /Fixture | 3,967.00 | |
| Add: Net income from Civil Contract Work | 509,812.00 | Less Depreciation | 397.00 | 3,570.00 |
| Add Other misc income | 102,773.00 | Mobile Set B/F | | 3,500.00 |
| | 2,992,017.00 | Motorcycle B/F | 53,125.00 | |
| Less: Drawings & LICP | 272,432.00 | Less Depreciation | 5,313.00 | 47,812.00 |
| | 2,719,585.00 | Scorpio JH 10BT 1125(at cost) | | 1,250,000.00 |
| Outstanding liabilities with labour payment & materials | NIL | NSC B/F | 269,314.00 | |
| | | Add interest | 33,018.00 | 302,332.00 |
| Outstanding liabilities For Scorpio with Bank | 1,017,000.00 | Land 3.30decimal B/F | | 115,845.00 |
| | | Land 25decimal B/F | | 195,298.00 |
| | | Land at jointly 3.67 sqft B/F | | 177,080.00 |
| | | Advance for hotel rangatand | | 1,100,000.00 |
| | | Tax Deducted at Source | | 90,876.00 |
| | | At SBI CA A/c Balance | | 205,867.08 |
| | | At SBI Saving A/c Balance | | 154,042.70 |
| | | Stock of contract materials | | 60,745.22 |
| | | Cash in hand | | 29,617.00 |
| | <u>3,736,585.00</u> | | | <u>3,736,585.00</u> |

Signature of Assessee

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2020-21

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

| | | | |
|-------------------------------------|---|---------------------------------|-----------------|
| PAN | AAVPY4968Q | | |
| Name | BASANT KUMAR YADAV | | |
| Address | NAWADIH, , BARAMURI KHATAL, B.POLYTECHNIC, DHANBAD, JHARKHAND, 826001 | | |
| Status | Individual | Form Number | ITR-4 |
| Filed u/s | 139(1)-On or before due date | e-Filing Acknowledgement Number | 455486610110820 |
| Taxable Income and Tax details | Current Year business loss, if any | 1 | 0 |
| | Total Income | | 471580 |
| | Book Profit under MAT, where applicable | 2 | 0 |
| | Adjusted Total Income under AMT, where applicable | 3 | 0 |
| | Net tax payable | 4 | 0 |
| | Interest and Fee Payable | 5 | 0 |
| | Total tax, interest and Fee payable | 6 | 0 |
| | Taxes Paid | 7 | 150300 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | -150300 | |
| Dividend Distribution Tax details | Dividend Tax Payable | 9 | 0 |
| | Interest Payable | 10 | 0 |
| | Total Dividend tax and interest payable | 11 | 0 |
| | Taxes Paid | 12 | 0 |
| | (+)Tax Payable /(-)Refundable (11-12) | 13 | 0 |
| Accreted Income & Tax Detail | Accreted Income as per section 115TD | 14 | 0 |
| | Additional Tax payable u/s 115TD | 15 | 0 |
| | Interest payable u/s 115TE | 16 | 0 |
| | Additional Tax and interest payable | 17 | 0 |
| | Tax and interest paid | 18 | 0 |
| | (+)Tax Payable /(-)Refundable (17-18) | 19 | 0 |

Income Tax Return submitted electronically on 11-08-2020 14:04:43 from IP address 157.42.51.127 and verified by BASANT KUMAR YADAV
 having PAN AAVPY4968Q on 26-08-2020 17:26:05 from IP address 157.42.51.127 using
 Electronic Verification Code 6G8EUEQX21 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

BASANT KUMAR YADAV

S/O DOMAN YADAV

AT BARAMURI KHATAL, B. POLYTECHNIC DHANBAD JHARKHAND-828130

COMPUTAION OF TAXABLE INCOME: **ASSESSMENT YEAR 2020-2021**

INCOME FROM BUSINESS & PROFESSION: **FINANCIAL YEAR 2019-2020**

Net income from Contract Work(Rs 72,82,634.00) @ 8 to 12% 582,610.00

INCOME FROM HOUSE PROPERTY:

Gross total annual house Building rent received NIL

Less: House Building Repairing & Maintance NIL

Expenditure @ 30% PA NIL

Less: intt paid on Borrowed capital u/s 24 NIL

NIL
582,610.00

INCOME FROM OTHER SOURCES:

intt. on NSC+sb A/c 38,971.00

38,971.00

Gross total income

621,581.00

LESS: DEDUCTION U/S 80C

LICP 202,000.00

150,000.00

Total income

471,581.00

Total income R/O U/S 288A

471,580.00

Tax on total income 11,079.00

Less: Tax Rebate u/s 87A 11,079.00

Total tax payable NIL

Add: Education on cess @ 4% PA NIL

Add: Intt u/s 234 A+B+C NIL

Net tax payable NIL

Less: Tax Deducted at Source 150,303.00

Net tax Refundable 150,300.00

Signature of Assessee

BASANT KUMAR YADAV

S/O DOMAN YADAV

AT BARAMURI KHATAL, B. POLYTECHNIC DHANBAD JHARKHAND-828130

| <u>BALANCE SHEET AS AT 31st - MARCH -2020</u> | | | | |
|---|---------------------|--------------------------------|--------------|---------------------|
| <u>CAPITAL & LIABILITIES</u> | <u>AMOUNT</u> | <u>ASSETS & PROPERTIES</u> | | <u>AMOUNT</u> |
| Opening Capital B/F | 2,719,585.00 | Furniture /Fixture | 3,570.00 | |
| Add: Net income from | | Less Depreciation | 357.00 | 3,213.00 |
| Civil Contract Work | 582,610.00 | | | |
| | | Mobile Set B/F | | 3,500.00 |
| Add Other misc income | 38,971.00 | Motorcycle B/F | 47,812.00 | |
| | 3,341,166.00 | Less Depreciation | 4,781.00 | 43,031.00 |
| Less: Drawings & LICP | 339,716.00 | | | |
| | 3,001,450.00 | Scorpio car B/F | 1,250,000.00 | |
| | | Less Depreciation | 125,000.00 | 1,125,000.00 |
| Outstanding liabilities | | | | |
| with labour payment | | NSC B/F | 302,332.00 | |
| & materials | 2,440,383.00 | Add interest | 38,971.00 | 341,303.00 |
| | | | | |
| Outstanding liabilities | | Land 3.30decimal B/F | | 115,845.00 |
| For Scorpio with Bank | 850,200.00 | Land 25decimal B/F | | 195,298.00 |
| | | Land at jointly 3.67 sqft B/F | | 177,080.00 |
| | | Advance for hotel rangatand | | 1,100,000.00 |
| | | | | |
| | | At SBI CA A/c Balance | | 2,868,557.12 |
| | | At SBI Saving A/c Balance | | - |
| | | Stock of contract materials | | 162,450.88 |
| | | Cash & Sbi Bank Balance | | 156,755.00 |
| | | | | |
| | <u>6,292,033.00</u> | | | <u>6,292,033.00</u> |

Signature of Assessee