

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 MANOJ KUMAR SHARMA		PAN DSUPS9454R	
Flat/Door/Block No FLAT NO. 301	Name Of Premises/Building/Village BLOCK -D	Form Number	ITR-3
Road/Street/Post Office SHRI KRISHNA NAGARI	Area/Locality NEW KARMIK NAGAR	Status	Individual
Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826004	Filed u/s 139(4)-Belated
Assessing Officer Details (Ward/Circle)	ITO WARD 1(5), DHANBAD		
e-Filing Acknowledgement Number	434868030310720		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1558807
2	Total Deductions under Chapter-VI-A	2	150000
3	Total Income	3	1408810
3a	Deemed Total Income under AMT/MAT	3a	1408810
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	241985
5	Interest and Fee Payable	5	54176
6	Total Tax, Interest and Fee Payable	6	296161
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	2564
	c TCS	7c	0
	d Self Assessment Tax	7d	293597
	e Total Taxes Paid (7a+7b+7c +7d)	7e	296161
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	

VERIFICATION

I, MANOJ KUMAR SHARMA son/ daughter of RABINDRA SHARMA, 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 434868030310720 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 DSUPS9454R

Sign here

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

31-07-2020 16:24:21

Source IP address

157.42.116.12

Seal and signature of
receiving official

DSUPS9454R03434868030310720D30D68961E9FB57748616285619172DC3579C276

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 rathore.it@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

Before:-
The Assessing Officer
Ward/circle:-II(3I)
I. T. Circle, Dhanbad.

NAME: Sri Manoj Kumar Sharma
ADDRESS: Loyabad Colliery, Bansjora,
Near BSS High School, Dhanbad
PAN : DSUPS9454R
Date of Birth : 29-09-1979
Fathers Name: Rabindra Sharma

Financial Year : 2018-19
COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2019-2020

A. <u>BUSINESS INCOME</u>		
Land Brokerage Income	3,94,545.00	
Salary from Shri Krishna Homes	2,40,000.00	
Interest on Capital from Shri Krishna Homes	<u>8,98,627.60</u>	15,33,172.60
B. <u>OTHER SOURCES</u>	25,634.00	
Intt. On FDR	-	<u>25,634.00</u>
Intt. On S.B. A/c		15,58,806.60
Less: Exemption U/s 80C	1,50,000.00	
LIC Premium/School Fees paid	-	<u>1,50,000.00</u>
Exemption U/s 80TTA		<u>14,08,810.00</u>
C. <u>TAXABLE INCOME</u>		
D. Tax Thereon	2,35,143.00	
Less: Deduction u/s 87A	-	
	<u>2,35,143.00</u>	
Add: EC @ 4 %	<u>9,406.00</u>	
	2,44,549.00	
Less: TDS from Bank / Advance Tax	<u>2,564.00</u>	
	2,41,985.00	
Add: Intt U/s 234A, B, C	<u>43,557.30</u>	
	2,85,542.30	
Add: Penalty U/s 234F	<u>10,000.00</u>	
Balance Tax Payable	2,95,542.00	

MANOJ KUMAR SHARMA
Loyabad, Dhanbad
BALANCE SHEET AS AT 31ST MARCH, 2019

CAPITAL		ASSETS	
CAPITAL ACCOUNT		FIXED ASSETS	
As per last B/s	1,17,53,453.06	Land at Khadalpura, Bitha, Danapur	
Received from LIC	70,163.53	One kattha dt. 29.11.13	OB 7,09,120.00
Business Income as shown	15,33,172.60	Land at Dhalya, 2.33 katta dt. 16.2.	OB 11,91,900.00
Gift from Anju Devi on 16.5.18	2,00,000.00	Agriculture Land at Bhakjora, Patne	OB 15,58,200.00
Gift from father R K Sharma	3,45,000.00	Honda City Car purch this year	OB 11,43,317.00
Share of Firm's Profit	3,62,771.50	Flat Interiors and renovation	1,20,000.00
Income from Other Sources	25,634.00		47,22,537.00
	1,42,90,194.69		
Less: Personal Expenses etc	1,64,852.00	TRADE INVESTMENTS	
LIC premium paid	12,282.00	Land Advance	OB 24,00,000.00
Medical Exps	22,521.00	Lalandoo Sharma (Land Advance)	OB 5,50,000.00
School Fees	85,000.00	Shri Krishna Homes	72,42,149.41
TDS from Bank	2,564.00		96,42,149.41
Tax of last year	2,32,310.00	SAVINGS & INVESTMENTS	
Bank Charges	124.00	Kotak Life Insurance	99,733.00
	5,19,653.00	Max Life Insurance	1,50,000.00
	1,37,70,541.69	Aditya Birla Life	12,344.00
			2,49,733.00
LOAN & ADVANCE		PERSONAL EFFECTS	
Sri Ashutosh Kr, OB	1,00,000.00	Furniture & Fixtures	OB 1,20,000.00
Rabindra Kr Sharma OB	4,50,000.00	Mobile Phone	OB 49,215.00
Arun Kumar Yadav OB	2,50,000.00	Marriage Gold Ornaments, 315.14	OB 1,80,000.00
Ashutosh Ranjan OB	4,00,000.00	Jewellery Purch dt.25.04.14	OB 58,882.31
Sanjay Kumar, Dhn	29,00,000.00	TV Purch	OB 44,500.00
Less: Repaid this year	(17,00,000.00)	Jewellery purch dt. 23.05.16	OB 60,000.00
Rushali Vishwakarma OB	6,00,000.00	Jewellery purch dt.12.12.16	OB 21,906.00
Pramod Kumar Tiwari, dt. 9.1	50,000.00	Jewellery purch this year	OB 1,37,176.88
Rakesh Kumar, dt.17.11.18	2,00,000.00		6,71,680.19
Angad Kr Singh dt.13.12.18	7,00,000.00	LOAN & ADVANCES	
Krishna Gopal Srivastava	2,00,000.00	Sharda Singh	OB 1,00,000.00
Loan	3,80,000.00	Kameshwar Prasad, Dt. 30/1/17	OB 1,70,000.00
Bharat Sharma	50,000.00	Rakesh Kumar, dt.01.06.16	OB 7,45,000.00
	45,80,000.00	Further paid 1.3.19	8,00,000.00
		Kanshi Rai (Land Advance)	OB 90,000.00
		Pallabi Thakur, Dt. 22.09.16	OB 1,35,000.00
		Gite Devi, dt.28.02.17	OB 30,000.00
		Krishna Kumar	OB 2,00,000.00
		Munna Ansari	OB 1,00,000.00
		Ashutosh Ranjan	OB 1,10,000.00
		Anurag Narayan	OB 50,000.00
		Ajay Kumar, dt.13.07.18	50,000.00
		Shobha Devi, dt.1.3.19	4,00,000.00
		Sushil Singh, dt.30.5.18	30,000.00
			30,10,000.00
		CASH & BANK BALANCE	
		Axis Bank, Dhn #912020050276084	35,308.22
		Cash in hand	19,133.87
			54,442.09
Total.-	1,83,50,541.69	Total.-	1,83,50,541.69