E ITR-V

address

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

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

	Name										PAN				
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	SAURAV AGARWAL											ACWPA1780B			
	Flat/Door/Block No					Name	Of Premis	es/Build	ing/Village	е		Form No. which			
	1	JPLEX							mg/ imag			has bee	en	ITR-2	
	DOI BEATING S					100						electronically transmitted			
	Road/Street/Post Office					Area/Locality					transmitted				
						ULIYAN KADMA					Status Individual				
	Town/City/District					State Pin/ZipCode					Aadha	ar Number/	Enrollment ID		
	JAMSHEDPUR					JHA	JHARKHAND 831005					XXXX XXXX 8559			
	De	signati	on of	AO (Ward /	Circle) Cir	cle 3						Original or Revised ORIGINAL			
	E-f	iling A	cknov	wledgement l	Number	53318	533180280290318 Date					re(DD-MM-YYYY) 29-03-2018			
	1	Gros	s Tot	al Income								1 1804072			
	2	Dedu	ction	s under Cha	pter-VI-A		12.					2	2 160000		
	3	Tota						45				3	3 1644070		
ME		a		rent Year los	s, if any							3a		0	
COMPUTATION OF INCOME AND TAX THEREON	4			ayable								4		327768	
F II	5			ayable									5 25703		
NO H	6			and Interest	Payable							6		353471	
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AN AN		<u>b</u>	TD					70 7e			211200	_			
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		d Self Assessment Tax 7d 142271							7.		252471				
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	9	3 1 1						and the second				9		0	
				T. 100 1		Ασ	riculture		F)			
	10	Exem	pt In	come	Maria		Others 148399			10	14839				
							VERIFIC	ATION							
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				4)		Dat		03-2018			JAMS	HEDPUR		
				pared by a T	ax Return	Prepare			r details as	below			Counton	Signature of TRP	
Identific	ation	No. of	TRP				Name o	TRP					Counters	orginature of TKT	
For Offi Receipt 1		e Only	F	iled from IP	address 1	17.200.8	9.41]			经的				
Date											NO BY	enes	(自己)	9■ 1111	
Seal and receiving			of .					ACW	PA1780B0253	331802802	90318B00B	BBA397C	2DCCA1487131	AF6D61917B177E899	
Please sene	d the	duly sig	gned I	Form ITR-V to NLY, within	Centralia 120 days fi	zed Proc	essing Cent of transmitt	re, Inco	me Tax Do	epartm nically.	ent, Beng Form ITR	aluru 5 R-V shal	60500", by (not be recei	ORDINARY ved 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

acwpa1780b@rkgjsr.in

SAURAV AGARWAL

STATUS S		SAURAV AGARWAL		
FIN YEAR	But the second		STATUS	: INDIVIDUAL
NECOME FROM SALARY 0	*		PAN	: ACWPA1780B
NECOME FROM SALARY 0			FIN. YEAR	: 2016-17
NOME FROM SALARY Port Income Possible Possi				: 2017-18
NCOME FROM SALARY 960,000.00	COMPUTATION OF TOTAL INCOME			
INCOME FROM SALARY Directors Remuneration from M/s. City Residency (India) Pre List 180,000.00 120,00	COMPUTATION OF TOTAL INCOME			
Directors Remineration from 960,000.00	INCOME EDOM CALADY		(NS.)	(113.)
MS. City Residency (Indian) Pvt Ltd NCOME FROM HOUSE PROPERTY 75,000.00 22,500.00				960 000 00
Name Property Pr				300,000.00
Reat Received From City Less: Deduction 30% 22,500.00 Less: Intt on Loan 261,392.00 (208,892.00) Less: Intt on Loan 180,000.00 Less: Intt on Loan 180,000.00 Less: Deduction 30% 180,000.00 Less: Deduction Us 80CC HIDPC Pension fund 1,600.00 Maximum Allowed Less: Deduction Us 80TX Saving Bank Interest 13,250.00 Maximum Allowed Less: Deduction Us 80TX Saving Bank Interest 13,250.00 Maximum Allowed Less: Deduction Us 80TX Saving Bank Interest 13,250.00 Rounded Off Us 288A 1,644,072.00 Less: Deduction Us 80C 180,000.00 Rounded Off Us 288A 1,644,072.00 Less: Dess on saltry 12,930,00 Addifinerest us 234A Addifinerest us 234A Addifinerest us 234A Addifinerest us 234A Addifinerest us 234B 13,988.00 Addifinerest us 234B 13,988.00 Less: Deduction Us 200,000.00 Less: Deduction Us 25,003,00	M/s. City Residency (India) Pvt Ltd			
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Less: Deduction 30% 22,500.00 3.5,500.				
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Less: Intt on Loan	Less: Deduction 30%			
Rent Received From Vedanta Flat 180,000.00 54,000.00 126,000.0				
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Partner's Remuneration				
Partner's Remuneration 139,350.00 Interest on Capital 422,378.00 63,223.93 625,437.93				
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Commission Income Saving Bank Interest Saying Bank Interest 351,500.00	INCOME FROM OTHER SOURCES			
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PPF			42.040.00	
Less: Deduction U/s 80CCC				
Less: Deduction U/s 80CCC		PPF		
HDFC Pension fund			199,049.00	
Maximum Allowed Less: Deduction U/s 80TTA Saving Bank Interest Maximum Allowed Taxable Income Rounded Off U/s 288A Tax on above Add: Cess @ 3% Tax Payable Less: TDS on salary Tax Payable Add:Interest u/s 234A Add:Interest u/s 234B Add:Interest u/s 234C Add: Description		Less: Deduction U/s 80CCC		
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Saving Bank Interest 13,250.00 10,000.00 Maximum Allowed 10,000.00 Taxable Income 1,644,072.00 Rounded Off U/s 288A 1,644,070.00 Tax on above 318,221.00 Add: Cess @ 3% 9,547.00 Tax Payable 327,768.00 Less: TDS on salary 211,200.00 Tax Payable 116,568.00 Add:Interest u/s 234A 5,828.00 Add:Interest u/s 234B 13,988.00 Add:Interest u/s 234C 5,887.00 25,703.00				
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Tax on above 318,221.00 Add: Cess @ 3% 9,547.00 Tax Payable 327,768.00 Less: TDS on salary 211,200.00 Tax Payable 116,568.00 Add:Interest u/s 234A 5,828.00 Add:Interest u/s 234B 13,988.00 Add:Interest u/s 234C 5,887.00 25,703.00				
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Add:Interest u/s 234A 5,828.00 Add:Interest u/s 234B 13,988.00 Add:Interest u/s 234C 5,887.00 25,703.00		Less: TDS on salary		
Add:Interest u/s 234A 5,828.00 Add:Interest u/s 234B 13,988.00 Add:Interest u/s 234C 5,887.00 25,703.00		Tax Payable		116,568.00
Add:Interest u/s 234B 13,988.00 Add:Interest u/s 234C 5,887.00 25,703.00			5,828.00	
Add:Interest u/s 234C 5,887.00 25,703.00			13,988.00	
- 10 AM 00				

SAURAV AGARWAL BALANCE SHEET AS AT 31ST MARCH 2017

<u>LIABILITIES</u>		AMOUNT	ASSETS		<u>A</u>]	MOUNT
CAPITAL ACCOUNT		(Rs.)	DIVER AGGERG			(Rs.)
Opening Capital		12 402 477 07	FIXED ASSETS			******
Add: Income during the year		12,493,477.06				515,800.00
Add:LIC Matured		1,535,559.00	Flat-From Vedanta Projects			4,142,060.00
	Manual magaza	16,319,398.72				
Less: Drawings			Shares of City Residency (India)		405,000.00	
Income Tax	241,676.00		Shares of Reliance b/f		5,012.22	
Firm Income Tax	75,968.00		Office at Ashiana Trade Centre	1,470,460.00		
LIC	49,049.00		(Jointly with Father Mr. Suresh Agarwal) b/f			1,170,100.00
			Cap at Mangalam Homes			4,069,289.90
Interest on housing loan	261,392.00		Cap at Manglam True Services			10,000.00
Other	120,586.18	748,671.18				264,162.76
		15,570,727.54				194,058.00
			PPF- Lakshya			194,058.00
			HDFC Pension Fund			51,170.00
			HDFC Prudence Fund			1,300,000.00
Secured loans			Current Assets, Loans & Adva	nces		1,000,000.00
Loan For Flat From Bank of India		2,629,420.00	TDS on Salary (A.Y2017-18)		211,200.00	
			Epic Hotel			22,500.00
Unsecured loans			Loan to Gourav Agarwal b/f			680,500.00
Unsecured Loan		150,000.00	Loan to Suresh Agarwal b/f			1,475,713.50
			Loan to Saurav Agarwal HUF			150,000.00
			Vedanta Projects			1,850,000.00
			Rent receivable - Mangalam Hon	nes		176,000.00
			Rent receivable - City Residency		87,500.00	
			Share Khan			7,850.05
			Salary receivable			698,800.00
			Cash & Bank Balances			
			SB A/c with PNB	19,110.01		
			SB A/c with BOI No :12484	25,321.10		
			Cash in Hand	324,582.00	******	369,013.11
	**************************************	18,350,147.54			were and the second of the sec	18,350,147.54
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Cash deposit 30.11.2016

200,000.00 200,000.00