

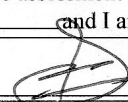
<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b> [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)	Assessment Year <b>2017-18</b>
-------------------	--	-----------------------------------

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>SAURAV AGARWAL</b>		PAN <b>ACWPA1780B</b>																																																																																										
	Flat/Door/Block No <b>DUPLEX NO 5</b>	Name Of Premises/Building/Village <b>VIJAYA HERITAGE</b>		Form No. which has been electronically transmitted <b>ITR-2</b>																																																																																									
	Road/Street/Post Office	Area/Locality <b>ULIYAN KADMA</b>																																																																																											
	Town/City/District <b>JAMSHEDPUR</b>	State <b>JHARKHAND</b>	Pin/ZipCode <b>831005</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 8559</b>																																																																																									
	Designation of AO (Ward / Circle) <b>Circle 3</b>			Status <b>Individual</b>																																																																																									
	E-filing Acknowledgement Number <b>533180280290318</b>			Date(DD-MM-YYYY) <b>29-03-2018</b>																																																																																									
	Original or Revised <b>ORIGINAL</b>																																																																																												
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">1</td> <td style="width:40%;">Gross Total Income</td> <td style="width:10%;"></td> <td style="width:10%;">1</td> <td style="width:10%; text-align: right;">1804072</td> </tr> <tr> <td>2</td> <td>Deductions under Chapter-VI-A</td> <td></td> <td>2</td> <td style="text-align: right;">160000</td> </tr> <tr> <td>3</td> <td>Total Income</td> <td></td> <td>3</td> <td style="text-align: right;">1644070</td> </tr> <tr> <td></td> <td>a Current Year loss, if any</td> <td></td> <td>3a</td> <td style="text-align: right;">0</td> </tr> <tr> <td>4</td> <td>Net Tax Payable</td> <td></td> <td>4</td> <td style="text-align: right;">327768</td> </tr> <tr> <td>5</td> <td>Interest Payable</td> <td></td> <td>5</td> <td style="text-align: right;">25703</td> </tr> <tr> <td>6</td> <td>Total Tax and Interest Payable</td> <td></td> <td>6</td> <td style="text-align: right;">353471</td> </tr> <tr> <td>7</td> <td>Taxes Paid</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>a Advance Tax</td> <td>7a</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>b TDS</td> <td>7b</td> <td></td> <td style="text-align: right;">211200</td> </tr> <tr> <td></td> <td>c TCS</td> <td>7c</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td></td> <td>d Self Assessment Tax</td> <td>7d</td> <td></td> <td style="text-align: right;">142271</td> </tr> <tr> <td></td> <td>e Total Taxes Paid (7a+7b+7c +7d)</td> <td></td> <td>7e</td> <td style="text-align: right;">353471</td> </tr> <tr> <td>8</td> <td>Tax Payable (6-7e)</td> <td></td> <td>8</td> <td style="text-align: right;">0</td> </tr> <tr> <td>9</td> <td>Refund (7e-6)</td> <td></td> <td>9</td> <td style="text-align: right;">0</td> </tr> <tr> <td rowspan="2">10</td> <td rowspan="2">Exempt Income</td> <td>Agriculture</td> <td></td> <td style="text-align: right;">0</td> </tr> <tr> <td>Others</td> <td></td> <td style="text-align: right;">148399</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">10</td> </tr> </table>					1	Gross Total Income		1	1804072	2	Deductions under Chapter-VI-A		2	160000	3	Total Income		3	1644070		a Current Year loss, if any		3a	0	4	Net Tax Payable		4	327768	5	Interest Payable		5	25703	6	Total Tax and Interest Payable		6	353471	7	Taxes Paid					a Advance Tax	7a		0		b TDS	7b		211200		c TCS	7c		0		d Self Assessment Tax	7d		142271		e Total Taxes Paid (7a+7b+7c +7d)		7e	353471	8	Tax Payable (6-7e)		8	0	9	Refund (7e-6)		9	0	10	Exempt Income	Agriculture		0	Others		148399					10
	1	Gross Total Income		1	1804072																																																																																								
	2	Deductions under Chapter-VI-A		2	160000																																																																																								
3	Total Income		3	1644070																																																																																									
	a Current Year loss, if any		3a	0																																																																																									
4	Net Tax Payable		4	327768																																																																																									
5	Interest Payable		5	25703																																																																																									
6	Total Tax and Interest Payable		6	353471																																																																																									
7	Taxes Paid																																																																																												
	a Advance Tax	7a		0																																																																																									
	b TDS	7b		211200																																																																																									
	c TCS	7c		0																																																																																									
	d Self Assessment Tax	7d		142271																																																																																									
	e Total Taxes Paid (7a+7b+7c +7d)		7e	353471																																																																																									
8	Tax Payable (6-7e)		8	0																																																																																									
9	Refund (7e-6)		9	0																																																																																									
10	Exempt Income	Agriculture		0																																																																																									
		Others		148399																																																																																									
				10																																																																																									

COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number <b>533180280290318</b>		Date(DD-MM-YYYY) <b>29-03-2018</b>		
	1	Gross Total Income		1	1804072
	2	Deductions under Chapter-VI-A		2	160000
	3	Total Income		3	1644070
		a Current Year loss, if any		3a	0
	4	Net Tax Payable		4	327768
	5	Interest Payable		5	25703
	6	Total Tax and Interest Payable		6	353471
	7	Taxes Paid			
		a Advance Tax	7a		0
	b TDS	7b		211200	
	c TCS	7c		0	
	d Self Assessment Tax	7d		142271	
	e Total Taxes Paid (7a+7b+7c +7d)		7e	353471	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income	Agriculture		0	
		Others		148399	
				10	


**VERIFICATION**

I, **SAURAV AGARWAL** son/ daughter of **MRS K AGARWAL**, holding Permanent Account Number **ACWPA1780B** 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 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here  Date **29-03-2018** 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 _____  Date _____  Seal and signature of receiving official _____	Filed from IP address <span style="border: 1px solid black; padding: 2px;">117.200.89.41</span>    ACWPA1780B02533180280290318B00BBBA397C2DCCA1487131AF6D61917B177E899
---	--

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 [acwpa1780b@rkgjsr.in](mailto:acwpa1780b@rkgjsr.in)

**SAURAV AGARWAL**

STATUS : **INDIVIDUAL**  
PAN : **ACWPA1780B**  
FIN. YEAR : **2016-17**  
ASST. YEAR : **2017-18**

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM SALARY**

Directors Remuneration from  
M/s. City Residency (India) Pvt Ltd

960,000.00

**INCOME FROM HOUSE PROPERTY**

Rent Received From City  
Less: Deduction 30%

75,000.00

22,500.00

52,500.00

Less: Intt on Loan

261,392.00

(208,892.00)

Rent Received From Vedanta Flat  
Less: Deduction 30%

180,000.00

54,000.00

126,000.00

126,000.00

**INCOME FROM BUSINESS**

Share of Profit from Mangalam Heritage'

**From Mangalam Homes**

Partner's Remuneration

139,836.00

Interest on Capital

422,378.00

Share of Profit

63,223.93

625,437.93

Less: Exempt U/s 10(2A)

Share of profit

63,223.93

562,214.00

**INCOME FROM OTHER SOURCES**

Commission Income

351,500.00

Saving Bank Interest

13,250.00

PPF Interest

21,442.00

Dividend Income

63,732.73

85,174.73

85,174.73

Less : Exempt U/S 10

-

**Gross Total Income**

1,804,072.00

**Less: Deduction U/s 80C**

LIC

49,049.00

PPF

150,000.00

199,049.00

**Less: Deduction U/s 80CCC**

HDFC Pension fund

1,000.00

200,049.00

Maximum Allowed

150,000.00

**Less: Deduction U/s 80TTA**

Saving Bank Interest

13,250.00

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

**Tax Paid U/s 140A**

25,703.00

142,271.00

**SAURAV AGARWAL**  
**BALANCE SHEET AS AT 31ST MARCH 2017**

<b><u>LIABILITIES</u></b>	<b><u>AMOUNT</u></b>	<b><u>ASSETS</u></b>	<b><u>AMOUNT</u></b>
	<b><u>(Rs.)</u></b>		<b><u>(Rs.)</u></b>
<b><u>CAPITAL ACCOUNT</u></b>			
Opening Capital	12,493,477.06	<b><u>FIXED ASSETS</u></b>	
Add: Income during the year	2,290,362.66	Land (18.03.2011)	515,800.00
Add: LIC Matured	1,535,559.00	Flat-From Vedanta Projects	4,142,060.00
	16,319,398.72	<b><u>INVESTMENT</u></b>	
<b><u>Less: Drawings</u></b>		Shares of City Residency (India) P. Ltd b/f	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	
	-	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	Cap at Mangalam Heritage	264,162.76
	748,671.18	PPF- Aryan	194,058.00
	15,570,727.54	PPF- Lakshya	194,058.00
		HDFC Pension Fund	51,170.00
		HDFC Prudence Fund	1,300,000.00
<b><u>Secured loans</u></b>		<b><u>Current Assets, Loans &amp; Advances</u></b>	
Loan For Flat From Bank of India	2,629,420.00	TDS on Salary ( A. Y. -2017-18)	211,200.00
		Epic Hotel	22,500.00
<b><u>Unsecured loans</u></b>		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 Homes	176,000.00
		Rent receivable - City Residency	87,500.00
		Share Khan	7,850.05
		Salary receivable	698,800.00
		<b><u>Cash &amp; Bank Balances</u></b>	
		SB A/c with PNB	19,110.01
		SB A/c with BOI No :12484	25,321.10
		Cash in Hand	324,582.00
	18,350,147.54		369,013.11
			18,350,147.54

**Cash deposit**

30.11.2016	200,000.00
	200,000.00