

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].

Assessment Year
2017-18

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

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name SURESH KUMAR AGARWAL			PAN ABLPA6489K	
Flat/Door/Block No PROP BAJRANG CLOTH STORE	Name Of Premises/Building/Village ADITYAPUR CHOWK		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office	Area/Locality ADITYAPUR			
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/Zip Code 831013	Aadhaar Number/ Enrollment ID XXXX XXXX 1468	
Designation of AO (Ward / Circle) Circle 3			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 533385930290318			Date(DD-MM-YYYY) 29-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1064552
2	Deductions under Chapter-VI-A	2	151639
3	Total Income	3	912910
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	110809
5	Interest Payable	5	12699
6	Total Tax and Interest Payable	6	123508
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	40800
	c TCS	7c	0
	d Self Assessment Tax	7d	82709
	e Total Taxes Paid (7a+7b+7c+7d)	7e	123509
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	196131
	Agriculture		0
	Others		196131

VERIFICATION

I, SURESH KUMAR AGARWAL son/ daughter of MR PRABHU DAYAL AGAR, holding Permanent Account Number ABLPA6489K 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 Suresh Kumar Agarwal 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

Filed from IP address 117.200.89.41

Date

Seal and signature of
receiving official



ABLPA6489K035333859302903188F831444CD910DB76C019B004D8DD9E42DAF540A

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 ablpa6489k@rkgsr.in

SURESH KUMAR AGARWAL
ADITYAPUR CHOWK - JAMSHEDPUR

STATUS : **INDIVIDUAL**
PAN : **ABLPA6489K**
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

AMOUNT
(Rs.)

AMOUNT
(Rs.)

240,000.00

INCOME FROM HOUSE PROPERTY

Rent Received
Less: Deduction 30%

75,000.00

22,500.00

52,500.00

INCOME FROM BUSINESS

Profit as per Profit & Loss A/c Of Bajrang Cloth Store u/s 44AD
(Gross Receipts - Rs. 40,19,924.46)
Partnership Remuneration from Manglam Homes
Share of profit from Manglam Homes
Intt capital from Mangalam Homes
Partnership Remuneration from Vedanta Projects
Interest on Capital from Vedanta Projects
Share of profit from Vedanta Projects

326,934.01

104,877.00

47,417.94

197,646.00

-

140,956.00

87,792.24

905,623.19

135,210.18

770,413.01

Less:Exempt U/s 10(2A)

INCOME FROM OTHER SOURCES

Saving Bank Interest
Dividend Income
PPF Interest

1,639.00

9,256.00

51,665.00

60,921.00

60,921.00

Less:Exempt U/s 10

1,639.00

Gross Total Income

1,064,552.01

Less: Deduction U/s 80C

PPF

150,000.00

Maximum upto

150,000.00

Less: Deduction U/s 80TTA

1,639.00

Taxable Income

912,913.01

Rounded Off U/s 288A

912,910.00

Tax on above

107,582.00

Add: E.Cess @ 3%

3,227.00

110,809.00

Less: TDS on Salary

40,800.00

Tax Payable

70,009.00

70,009.00

Add: Interest U/s 234A

3,500.00

Add: Interest U/s 234B

8,401.00

Add: Interest U/s 234C

700.09

12,601.09

Tax Paid U/s 140A

82,610.09

SURESH KUMAR AGARWAL
ADITYAPUR CHOWK - JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH 2017

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Opening Capital	6,121,717.52	House Property at Vijaya Homes, Kadma (Held Jointly with wife	870,500.00
Add: Income during the year	1,283,183.19		
	7,404,900.71	Office at Ashiana Trade Centre b/f (Jointly with Son Mr. Saurav Agarwal)	1,470,460.00
<u>Less: Drawings</u>		Furniture B/f	1,198.00
Income Tax	197,734.00	Less: Depreciation	120.00
Firm Income Tax	89,459.50		1,078.00
Others	164,166.71	451,360.21	
	6,953,540.50	Shop B/f	8,820.00
		Less: Depreciation	882.00
			7,938.00
<u>SECURED LOAN</u>		Hero Honda B/f	2,156.00
Loan A/C With UCO Bank Jamshedpur	1,425,999.33	Less: Depreciation	323.00
			1,833.00
		<u>INVESTMENT</u>	
<u>UNSECURED LOAN</u>		PPF	793,773.00
Saurav Agarwal b/f	1,475,713.50	<u>Shares</u>	
Suresh Agarwal HUF	622,661.00	Shares of city Residency (India) Pvt. Ltd b/f	405,000.00
		Investment in Shares	802,419.77
		Capital A/C In Vedanta Projects	2,545,525.48
		Capital A/C In Manglam Homes	1,940,015.15
<u>CURRENT LIABILITIES</u>			
Sundry Creditors	180,350.00	<u>CURRENT ASSETS , LOANS & ADV</u>	
Liability for Expenses	4,383.00	Stock in Hand	1,097,887.00
Ashika Stock	105,655.69	TDS on salary (A.Y. 17-18)	40,800.00
Joinder Capital Services pvt ltd	210.65	Security Deposit With Jusco b/f Gaurav Agarwal	11,100.00
		Rent Receivable-City Residency	150,000.00
		Rent Receivable- Mangalam Homes	87,500.00
		Advance to creditors	176,000.00
		Salary Receivable-City Residency	120,000.00
			199,200.00
		<u>Cash & Bank Balances</u>	
		SB A/c with HDFC	22,456.09
		SB A/c with PNB	10,353.42
		Cash in Hand	14,674.76
	10,768,513.67		10,768,513.67