

**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 transmitted and verified electronically]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name REKHA AGARWAL			PAN AGOPA6915C		
	Flat/Door/Block No DUPLEX NO 5		Name Of Premises/Building/Village VIJAYA HERITAGE		Form No. which has been electronically transmitted ITR-1	
	Road/Street/Post Office		Area/Locality ULIYAN KADMA			
	Town/City/District JAMSHEDPUR		State JHARKHAND	Pin/Zip Code 831005	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 7154	
	Designation of AO(Ward/Circle) ITO WARD 2(4), JAMSHEDPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 904854310250718			Date(DD/MM/YYYY) 25-07-2018		
	1	Gross total income			1	506247
	2	Deductions under Chapter-VI-A			2	97658
	3	Total Income			3	408590
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	5593	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	5593	
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	6933		
		c TCS	7c	0		
		d Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c +7d)		7e		6933
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	1340	
10	Exempt Income	Agriculture		10	0	
		Others	0			

The return has been electronically uploaded on 25-07-2018 from IP address 117.205.247.26 and has been electronically verified by REKHA AGARWAL in the capacity of Myself having PAN AGOPA6915C on 08-08-2018 13:16:35 from IP address 117.205.247.26 at JAMSHEDPUR using Electronic Verification Code QGG7C8YDLI generated through Aadhaar OTP mode.

**REKHA AGARWAL**

STATUS : INDIVIDUAL  
 PAN : AGOPA6915C  
 FIN. YEAR : 2017-18  
 ASST. YEAR : 2018-19

**COMPUTATION OF TOTAL INCOME****INCOME FROM SALARY**

Salary from City Residency 3,60,000.00

**INCOME FROM OTHER SOURCES**

Commission Income 75,600.00  
 Interest On Loan from M/s. Agarwal Cycle Co. 69,332.00  
 Saving Bank Interest 1,315.00

**Gross Total Income** 5,06,247.00

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

LIC 96,343.00

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

Saving Bank Interest 1,315.00

**Taxable Income** 4,08,589.00

**R/Off U/s 288 A** 4,08,590.00

**Tax on Above** 5,430.00

Add: E.Cess @3% 163.00

**Tax Payable** 5,593.00

Less: TDS on Interest 6,933.00

**Tax Payable** (1,340.00)

**BALANCE SHEET AS AT 31ST MARCH 2018****LIABILITIES****CAPITAL ACCOUNT**

Opening Balance 29,47,902.99  
 Add: Income for the year 5,06,247.00  
 34,54,149.99

**Less: Drawings**

Income Tax 5,792.00  
 LIC 96,343.00  
 Others 36,989.57  
 1,39,124.57  
 33,15,025.42

**Unsecured loans**

Saurav Agrawal (HUF) 60,000.00

**33,75,025.42**

**ASSETS****FIXED ASSETS**

House Property at Vijaya Homes (Kadma) held jointly with Husband  
 Mr. Suresh kumar Agarwal b/f 4,00,000.00

**INVESTMENTS**

Shares of City Residency (India) P. Ltd b/f 4,05,000.00

**CURRENT ASSETS, LOANS & ADVANCES**

Loan to M/s. Agarwal Cycle Co. 6,40,166.00  
 Loan to Vedanta B/f 2,24,000.00  
 Advance to Vip Builders for house 13,96,000.00  
 Loan to Suresh Kumar Agarwal 1,50,000.00  
 TDS (A.Y. 18-19) 6,933.00  
 Income Tax Refundable 465.00

**Cash & Bank Balance**

SB A/c with PNB 1,22,461.42  
 Cash in hand 30,000.00

**33,75,025.42**

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