

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 JAY PRAKASH GUPTA		PAN AJHPG2966R	
Flat/Door/Block No GROUND FLOOR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office 7 SANATAN MISTRY LANE	Area/Locality SALKIA		
Town/City/District HOWRAH	State WEST BENGAL	Pin/ZipCode 711106	Status Individual
Designation of AO (Ward / Circle) CIRCLE 47, KOLKATA		Aadhaar Number/ Enrollment ID XXXX XXXX 6495	
E-filing Acknowledgement Number 565718490300318		Date(DD-MM-YYYY) 30-03-2018	
		Original or Revised ORIGINAL	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	558402
2	Deductions under Chapter-VI-A	2	80420
3	Total Income	3	477980
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	19324
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	19324
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	19324
e	Total Taxes Paid (7a+7b+7c+7d)		
8	Tax Payable (6-7e)	7e	19324
9	Refund (7c-6)	8	0
		9	0
10	Exempt Income		
	Agriculture		0
	Others	10	358116
			358116

VERIFICATION

I, JAY PRAKASH GUPTA son/ daughter of TARKESHWAR PRASAD GUPTA, holding Permanent Account Number AJHPG2966R 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 *Jay Prakash Gupta*

Date 30-03-2018

Place HOWRAH

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 117.194.111.55

Date

Seal and signature of receiving official



AJHPG2966R03565718490300318260675CE984E2ABEA196BC73A027EEDDBDF1BCB6

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

jayprakash_gpt@yahoo.co.in

Jay Prakash Gupta

Computation of Taxable Income

Asst. Year- 2017-18

PAN : AJHPG2966R

Income From Business

Partners' Remuneration

- A & J Corpn 90,000.00
 - Subhashree Residency 3,00,000.00 3,90,000.00

Interest on Partners Capital

- A & J Corpn 1,35,970.00
 - Subhashree Residency 1,95,340.00 3,31,310.00

Share of Profit

- A & J Corpn 1,48,910.88
 - Subhashree Residency 1,91,704.54
 3,40,615.42

Less: Exempt u/s 10(2A) 3,40,615.42 0.00
 7,21,310.00

Less: Salary 1,95,000.00
 Less: Bank Charges 4,375.36
 Less: Interest paid 0.00 1,99,375.36 5,21,934.64

Income From Capital Gain

Short Term Capital Gain - MF 1,49,253.67
 Sales Consideration 1,30,000.00 19,253.67
 Less: Purchase

Income From other Sources

Bank Interest - SB 8,692.00
 Interest on IT Refund 8,161.00
 Dividend 17,500.00
 Less: Exempt u/s 10(34) 17,500.00 0.00
 Misc Income 359.60 17,212.60

Gross Total Income 56,320.00 5,58,400.91

Less: Deduction U/s 80C 15,408.00

Less: Deduction U/s 80D 8,692.00 30,420.00

Less: Deduction U/s 80TTA 4,77,980.91

Total Taxable Income 4,77,980.00

Total Taxable Income(R/Off) 4,77,980.00

Tax Thereon on Short Term Capital Gain 19,253.67 2,888.00 23,761.00

on Other 4,58,726.33 20,873.00 5,000.00

Less: Deduction u/s 87A 18,761.00

Net Tax payable 563.00

Add: Edu Cess @ 3% 19,324.00

Add: Interest 234A 0.00

234B 0.00

234C 0.00 19,324.00

Net tax payable 19,324.00

Net tax payable (R/off) 19,324.00

Less: Self Asset Tax paid 19,324.00

Tax Payable

Deduction U/s 80C

LIP 41,920.00

Child Edu Fees 14,400.00

56,320.00

Bank Details

Bank Details

- HDFC Bank

- ICICI Bank (0325)

- ICICI Bank (1595)

- Dena Bank

- Kotak Mahinadra Bank

Nature

SB

SB

SB

SB

SB

A/c No.

19881000012140

160401500325

628001511595

22310006860

2711412974

IFSC

HDFC0001988

ICIC0001604

ICIC0006280

BKDN0910223

KKBK0006566

27151

Jay Prakash Gupta

Profit & Loss Account For the year ended 31.03.2017

Particulars	Amount	Particulars	Amount
To Bank Charges	4,375.36	By Partners Remuneration	
To Salary	1,95,000.00	- A & J Corpn	90,000.00
		- Subhashree Residency	3,00,000.00
		By Interest on Capital	
		- A & J Corpn	1,35,970.00
		- Subhashree Residency	1,95,340.00
		By Share of Profit - Firm	
		- A & J Corpn	1,48,910.88
		- Subhashree Residency	1,91,704.54
		By Bank Interest - SB	8,692.00
		By Profit on MF	19,253.67
		By Interest on IT refund	8,161.00
To Net Profit Transfer to capital A/c	9,16,516.33	By Dividend	17,500.00
		By Misc Income	359.60
	<u>11,15,891.69</u>		<u>11,15,891.69</u>

Balance Sheet As On 31.03.2017

Liabilities	Amount	Assets	Amount
<u>Capital Account</u>		Car	5,48,808.00
Balance B/f	32,46,598.46	Jewellery	4,41,254.00
Add: Net Profit	9,16,516.33	Furniture	25,000.00
	<u>41,63,114.79</u>	Mobile Phone	10,600.00
Less: Drawings	1,56,675.42	Investment - A & J Corpn	12,57,657.61
	<u>40,06,439.37</u>	Investment - Subhashree Residency	14,71,033.97
		Jai Prakash Gupta-HUF	5,000.00
Banik Associates	1,00,000.00	Om Steel & Co.	5,00,000.00
Praveen Jain	5,00,000.00	Niti Mahajan	2,00,000.00
Tarkeshwar Gupta & Sons. HUF	2,22,000.00	Tarkeshwar Pd Gupta	7,00,000.00
Om Prakash Gupta-HUF	1,00,000.00	Santosh Jaiswal	5,00,000.00
		Cash in Hand	1,292.00
Sundry Creditors	4,57,750.00	<u>Cash at Bank</u>	
Vikash Singh	3,00,000.00	- HDFC Bank	15,396.73
Mahendra Kr. Shaw	30,000.00	- ICICI Bank (0325)	13,375.71
Moumita Mishra	68,601.00	- ICICI Bank (1595)	78,552.75
		- Dena Bank	4,898.83
		- Kotak Mahinadra Bank	11,920.77
	<u>57,84,790.37</u>		<u>57,84,790.37</u>