

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 filed but NOT verified electronically]

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

Assessment Year
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name NAVNEET KUMAR GOENKA		PAN ADYPG0797R	
Flat/Door/Block No FLAT-3B, BLOCK-4	Name Of Premises/Building/Village CLUB TOWN HSG COMPLEX	Form Number ITR-2	Status Individual
Road/Street/Post Office RAGHUNATHPUR	Area/Locality RAGHUNATHPUR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700055	Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) WARD 44(3), KOLKATA			
e-Filing Acknowledgement Number 120413160310819			

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	2266380
2	Total Deductions under Chapter-VI-A	2	195690
3	Total Income	3	2070690
3a	Deemed Total Income under AMT/MAT	3a	2070690
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	426917
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	426917
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	427000
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	427000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	80
10	Exempt Income		
	Agriculture		0
	Others	10	86620

VERIFICATION

I, NAVNEET KUMAR GOENKA son/ daughter of RAMGOPAL GOENKA, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 120413160310819 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ADYPG0797R.

Sign here



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 of submission

31-08-2019 14:28:36

Source IP address

122.163.31.7

Seal and signature of
receiving official

ADYPG0797R0212041316031081987612E153FD7D07520CAAFB5BC3AE37C0C18791

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach **within 120 days** from date of submission of ITR. 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 Id navneet.goenka2011@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

NAVNEET KUMAR GOENKA

FLAT.3B BLOCK - 4
CLUB TOWN, HSG COMPLEX, RAGHUNATHPUR
Kolkata-700055.

PAN NO. : ADYPG0797R

D.O.B.: 03/01/1971

PREVIOUS YEAR : 2018-19

ASSESSMENT YEAR : 2019-20

COMPUTATION OF TOTAL INCOME :

INCOME FROM SALARIES

	<u>Amount</u>	<u>Amount</u>
Director's Remuneration	2,400,000	
Less : Standard Deduction	<u>-40,000</u>	2,360,000

INCOME FROM HOUSE PROPERTY -

<u>Self-occupied - at Club Town Housing Complex</u>		
Annual Value	0	
Less : Interest on borrowed capital	<u>-200,000</u>	-200,000

CAPITAL GAIN :

Long Term on Mutual Fund - Sale consideration		1,478,566	
Cost of acquisition	(A)	<u>1,250,007</u>	
Fair Market value as on 31.1.18	(B)	<u>1,401,200</u>	
Less : Higher of (A) and (B)		<u>-1,401,200</u>	77,366

INCOME FROM OTHER SOURCES :

PPF Interest -

Own	44467		
Minor Children	<u>42153</u>	86,620	
		86,620	
Less : Exempt u/s 10		<u>-86,620</u>	0

Savings Bank Interest -

-Own	25971		
-Minor Children	<u>4,543</u>	30514	
Brokerage Income		<u>0</u>	
		30,514	
Less: Exemption u/s 10(32)		<u>-1,500</u>	29014
			29014

Less : Deductions Under Chapter VIA :

<u>U/S 80C -</u>			
PPF		-250000	
LIC Premium		<u>-284385</u>	-150000
<u>U/S 80D</u>			
Mediclaime		-35691	-35691
<u>U/S 80TTA -</u>			
Savings Bank Interest			<u>-10000</u>

Total Income : 2070689
Rounded Off : 2081380

Tax on above		410,497	
Less : Tax Rebate u/s 87A		<u>0</u>	
		410,497	
Add: Health & Education Cess - 4%		<u>16420</u>	
		426,917	
Less : Tax Deducted at Source		<u>-427000</u>	
			<u>Refundable : -83</u>

✓ Navneet Kumar Goenka

NAVNEET KUMAR GOENKA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2019

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Bank Charges		2,757.00	By Interest On -		
" Interest on Home Loan		0.00	Savings Bank	4,624.36	
" Profession Tax		2,500.00	PPF	44,467.00	
" Accounting Charges		0.00	Sukanya Yojna	21,347.00	70,438.36
" Conveyance		0.00			
" General Expenses		1,500.00	" Directors Remuneration -		
" Professional Fees		0.00	Threshold Realty Pvt. Ltd.		2,400,000.00
" Telephone Charges		0.00			
" Profit Transferred to Capital Account		2,692,239.91	" Profit on Sale of Mutual Fund -		
			Short Term		
			Long Term		228,558.55
		<u>2,698,996.91</u>			<u>2,698,996.91</u>

BALANCE SHEET AS ON 31ST MARCH,2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT:			FIXED ASSETS:		
Opening Balance	3,483,055.05		Jewellery (As per Valuation Repor	1,084,980.00	
Add: Net Profit	2,692,239.91		Mobile Phone	10,800.00	
Gift Received	0.00		TV & AC	18,750.00	
	<u>6,175,294.96</u>		Electrical Fittings	8,900.00	1,123,430.00
Less: Drawings	-31,797.08				
Intt. On Home Loan	-226,143.18		INVESTMENTS		
Intt. on Personal Loan	-23,798.00		Flat	3,554,964.00	
Interest on LIC Loan	-3,184.56		LIC	2,050,884.12	
Mediclaime	-35,690.00		Mutual Fund	570,259.28	
Loss on LIC Policy	-158022.6		Post Office	0.00	
Self Asst.Tax (17-18)	-4,319.00		PPF	682,182.00	
I.Tax for Earlier Yrs.	-4,258.00	5,688,082.54	Sukanya Samridhi Yojana	342,514.00	
			Shares (Threshold Realty)	500,000.00	7,700,803.40
HOME LOAN -			LOANS & ADVANCES :		
Aditya Birla Capital	2,457,975.68		Membership Fees	26,500.00	
Navneet Kr. Goenka (HUF)	763,000.00	3,220,975.68	Avishi Goenka	545,141.08	
			Devanshi Goenka	7,094.56	
OTHER LOANS -			Threshold Realty Pvt. Ltd.	115,680.00	
Navneet Kr. Goenka (HUF)	197,412.82		TDS (A/Y: 2018-19)	172,880.00	
Devanshi Goenka trust	271,592.10		TDS (A/Y: 2019-20)	424,320.00	1,291,615.64
Deepak Agarwal	500,000.00				
Prakash Hinger	100,000.00	1,069,004.92	CASH & BANK BALANCES:		
			Axis Bank Ltd.	6,129.47	
CURRENT LIABILITIES			Cash In Hand	20,481.67	26,611.14
Brokerage Payable	100,000.00				
Sandip Adak	64,397.04	164,397.04			
		<u>10,142,460.18</u>			<u>10,142,460.18</u>

✓ Navneet K. Goenka