

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

Assessment Year
2018-19PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name BABU LAL PARAKH		PAN AEKPP3646K	
Flat/Door/Block No 46	Name Of Premises/Building/Village 1ST FLOOR	Form No. which has been electronically transmitted ITR-1	Status Individual
Road/Street/Post Office STRAND ROAD,	Area/Locality BURRABAZAR		
Town/City/District KOLKATA	State WEST BENGAL	Pin/ZipCode 700007	Aadhaar Number/ Enrollment ID XXXX XXXX 2718
Designation of AO (Ward / Circle) WARD 44(4), KOLKATA	Original or Revised ORIGINAL		
E-filing Acknowledgement Number 749238750110718	Date(DD-MM-YYYY) 11-07-2018		

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	297673
2	Deductions under Chapter-VI-A	2	929
3	Total Income	3	296740
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	0
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	17589
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	17589
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	17590
10	Exempt Income		
	Agriculture		
	Others	10	0

VERIFICATION

I, **BABU LAL PARAKH** son/ daughter of **LATE CHAMPA LAL PARAI**, holding Permanent Account Number **AEKPP3646K** 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 2018-19. I further declare that I am making this return in my capacity as **Myself** and I am also competent to make this return and verify it.

Sign here

Date **11-07-2018**Place **KOLKATA**

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 **117.194.113.53**

Date

Seal and signature of
receiving official

AEKPP3646K01749238750110718BA051F5E83D5F14C6C9B45BF4CFAD614BA8A7013

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 acpugalia@gmail.com

BABU LAL PARAKH

ASSESSMENT YEAR 2018-19

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

To Net Profit transferred to Capital Account	2,97,673.00	By Interest Received	1,75,891.00
		By Bank Interest	929.00
		By Interest on Fixed Deposit	3,433.00
		By Interest on I. T.	360.00
		By Misc Receipt	1,650.00
		By Job Work	1,15,410.00
	<u>2,97,673.00</u>		<u>2,97,673.00</u>

CAPITAL ACCOUNT

To Drawings	1,20,000.00	By Balance B/f	19,57,837.49
To Balance C/f	21,35,510.49	By Net Profit	2,97,673.00
	<u>22,55,510.49</u>		<u>22,55,510.49</u>

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES
CAPITAL ACCOUNT

As per details

21,35,510.49

ASSETS
INVESTMENT

Gold Bar (50 Gm)

1,51,298.00

LOANS & ADVANCES

Amar Collection

5,54,000.00

Glame Creation

11,04,302.00

Fixed Deposit

25,000.00

Interest Accrued on Fixed Deposit

21,346.00

T.D.S (Asst. Year 2018-19)

17,589.00

CASH & BANK BALANCES

Central Bank of India (Red Cross Place)
(SB A/c No. 1037046275)

5,277.49

Cash In Hand

3,16,698.00

21,95,510.49

21,95,510.49

COMPUTATION OF TAXABLE INCOME

INCOME FROM OTHER SOURCES

Interest Received	1,75,891.00
Bank Interest	929.00
Fixed Deposit Interest	3,433.00
I. T. Interest	360.00
Job Work	1,15,410.00
Misc. Receipt	1,650.00

GROSS TOTAL INCOME

2,97,673.00

DEDUCTION U/S 80TTA

Bank Interest

929.00

NET TOTAL INCOME

2,96,744.00

ROUNDED OFF

2,96,740.00

TAX ON TOTAL INCOME

NIL

LESS: TDS

17,589.00

REFUNDABLE

17,589.00