

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name HARSH KUMAR JAIN			PAN ACLPJ5319A	
Flat/Door/Block No 40/10	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-2	
Road/Street/Post Office BALLYGUNJ CIRCULAR ROAD	Area/Locality BALLYGUNJ			
Town/City/District CALCUTTA	State WEST BENGAL	Pin 700019	Status Individual	
Designation of AO (Ward / Circle) 43 (4)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 731829950280815		Date(DD-MM-YYYY) 28-08-2015		

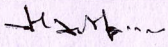
COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			1	1000846
2	Deductions under Chapter-VI-A			2	190050
3	Total Income			3	810800
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	89745
5	Interest Payable			5	0
6	Total Tax and Interest Payable			6	89745
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	92089	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	0	
	e	Total Taxes Paid (7a+7b+7c +7d)		7e	92089
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	2340
10	Exempt Income		Agriculture	0	
			Others	34038	34038

VERIFICATION

I, **HARSH KUMAR JAIN** son/ daughter of **mahendra kumar jain**, holding Permanent Account Number **ACLPJ5319A** 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 2015-16. 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



Date 28-08-2015

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 182.66.74.158

Date

Seal and signature of
receiving official

ACLPJ5319A02731829950280815F359419E9A06B85A7233256EFB565E5EDCA0FDB0

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", 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 accounts@arrjavv.com

HARSH JAIN

Profit and Loss Account For The Year Ended 31.03.2015

Particulars	Amount	Amount	Particulars	Amount	Amount
To Bank Charges		358.54	By Brokerage & commission		2,00,886.00
To Demat expense		974.39	By Dividend Received		12,187.25
To Professional tax		2,500.00	By Interest from Bank		16,191.00
To Security Transaction Tax		1,275.00	By Interest on PPF		11,851.00
To Service tax on shares		377.00	By Salary from Elliot Developers LLP		7,20,000.00
To Stamp duty on shares		122.00	By Interest Received - cesc		3,690.78
To Transaction charges on shares		103.00	By Interest Received on loan		72,000.00
To General expense		2,000.00	By Short Term Capital Gain		578.00
To Misc Expense		140.00			
To Net Profit (Transferred to Capital A/c)		10,29,534.10			
		10,37,384.03			10,37,384.03

Balance Sheet as at 31.03.2015

Liabilities	Amount	Amount	Assets	Amount	Amount
CAPITAL A/C		68,36,612.80	FIXED ASSETS		
UNSECURED LOANS			Jewellery & Ornaments	4,84,859.00	
Harsh Jain HUF	12,08,485.00		Furniture	18,900.00	5,03,759.00
Mahendra kumar Pandya (huf)	8,70,000.00		INVESTMENTS		
Anubha Jain	6,00,000.00	26,78,485.00	Shares	34,76,531.00	
			Investment In Elliot LLP	43,291.00	
			Public providend Fund A/c	1,49,068.00	36,68,890.00
			LOANS & ADVANCES		
			Diva Jain	19,70,000.00	
			Hiranani Jain	16,00,000.00	
			Reena Jain	6,00,000.00	
			Srijan Projects Pvt Ltd	2,00,000.00	
			Mahendra Kumar Pandya	2,50,000.00	46,20,000.00
			LOANS & ADVANCES		
			TDS Receivable A Y 2015-2016		92,089.00
			CASH & BANK BALANCES		
			Cash In Hand	70,254.62	
			HDFC Bank Ltd - (CENTRAL PLAZA)	4,75,441.27	
			HDFC Bank Ltd - (SCGC)	11,597.00	
			ICICI Bank	66,191.98	
			The South Indian Bank	6,874.93	6,30,359.80
		95,15,097.80			95,15,097.80

Capital Account For The Year Ended 31.03.2015

Particulars	Amount	Amount	Particulars	Amount	Amount
To Drawings		6,04,511.14	By Opening Balance		63,12,441.84
To LIC Insurance Premium		84,416.00	By Profit Transferred from P/L A/c		10,29,534.10
To Mediclaim Insurance Premium		91,393.00	By Profit on Arihant Srijan Developers		3,98,582.00
To School Fees		54,976.00			
To HDFC SLIC		10,000.00			
To Donation		10,100.00			
To Income Tax Paid		17,910.00			
To Loss from Partnership firm		30,639.00			
To Closing Balance		68,36,612.80			
		77,40,557.94			77,40,557.94

Name **Mr Harsh Kumar Jain**
 Fathers Name Sri Mahendra Kumar Pandya
 Address 62 Nalini Sett Road, Burrabazar, Kolkata : 700 007
 PAN No ACLPJ5319A
 Sex Male Date of Birth 20-11-1978
 Status Individual
 Previous Year 2014-2015 Assessment Year : 2015-2016
 Ward/Circle ITO WD 43 (4)

Name of the Bank	MICR Code	Address of Bank Branch	Type of Account	Account Number
SOUTH INDIAN BANK LTD	700059003	BURRA BAZAR	SAVINGS	022305300001152

COMPUTATION OF TOTAL INCOME

	<u>Amount</u>	<u>Amount</u>	<u>Amount (Rs.)</u>
A SALARY INCOME			
Elliot Developers LLP	7,20,000		
Less :- P Tax	(2,500)	7,17,500	
B OTHER SOURCES			
Bank Interest	- 16,191		
Exempted	(10,000)	6,191	
Interest Recd	75,691	75,691	
Short Term Capital Gain	578	578	
Brokerage & Commission	2,00,886	2,00,886	
Interest on PPF	11,851		
Less :- Exemption	(11,851)	-	
Dividend Income	12,187		
Less : Dividend Income exempted	(12,187)	-	
C Gross Total Income (A+B)			10,00,846
D Less : Deduction under Chapter VIA		Gross Amount	Deductable Amt
Description			
U/s 80 C			
Public Provident Fund	1,000		
Life Insurance Premium Paid	84,416		
HDFC SLIC	10,000		
School Fees	54,976	1,50,392	1,50,000
U/s 80 D			
Mediclaime Insurance	91,393	91,393	35,000
U/s 80G			
Donation	10,100	10,100	5,050
Total Deduction (D)			1,90,050
E Net Income (C - D)			8,10,796
Rounded off u/s 288A			8,10,800
Income Taxable at Normal Rate		8,10,222	
Income Taxable at Special Rate		578	

TAX CALCULATION

Tax at Normal Rates		87,044	
Tax at Special Rates		87	
Add : Education Cess @ 2 %		1,743	
Add : Secondary & Higher Education Cess @ 1 %		871	2,614
			89,745
Less : TDS deposited			(92,089)
Add : Interest u/s	234A	-	
	234B	-	
	234C	-	
Total Tax Payable			(2,344)
Rounded Off			2,340