

Munsiff Danga, Near Durga Mandir

P.O & District: Purulia West Bengal – 723 101 Mobile: +91 9933936876

E-Mail: camohitjainmj2015@gmail.com

-: AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Profit and Loss Account of M SHIVA SHANKAR RAO " 34, New Settlement Market, Kharagpur -721301, for the period ended 31st March, 2019 which are in agreement with books of account maintained by the said Organisation.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion, proper Books of Account have been kept by the Organisation so far as appears from our examination of books.

In Our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the Organisation as at 31st March ,2019;and
- (ii) in the case of the Profit and Loss account of the Profit of the Organisation for the year ended on that date.

PLACE : PURULIA

DATED: 29.06 - 2019

for Jain Tripti & Associates

Chartered Accountants

Mohit Jain (Partner)

M.No.309133

FRN NO.328595E

Profit & Loss Account for the year ended 31st March, 2019.

<u>P</u>	articulars	Amount (Rs)	<u>Particulars</u>	Amount (Rs)
Т	o Opening Stock	9,66,338.00	By Sales	1,08,85,728.00
10.	Purchases	89,66,121.00		
10	Freight Charges	35,030.00	" Closing Stock	4,16,530.00
0	Loading & Unloading	97,500.00		, , , , , , , , , , , , , , , , , , , ,
**	Rates, Rent & Taxes	30,300.00		
.0	Wages & Salaries	1,52,500.00		
100	Office Expenses	30,586.00		
**	Travelling Expenses	61,230.00		
	Telephone Expenses	6,160.00		
30	Advt. & Sales Promotion	30,002.00		
${\bf g}$	Miscellaneous Expenses	55,632.00		
	Net Profit	8,70,859.00		
		1,13,02,258.00		1,13,02,258.00

PLACE: PURULIYA Date: 27-06-2019



As per our report of even date

For JAIN TRIPTI & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 328595E

C.A. MOHIT JAIN PARTNER

MEMB.NO.: 309133

Balance Sheet as at 31st March, 2019.

Amount (Rs)	Assets	Amount (Rs)
3,79,49,691.70	Shop Premises at Vizag	85,50,000.00
8,70,859.00	The state of the s	
14,302.00	Vehicles	
4,00,000.00	- Bike (Royal Enfield)	1,35,717.00
3,92,34,852.70	- Volkswagen (Polo)	9,15,000.00
9,21,487.70	- Mahindra (Scropio)	17,96,500.00
3,83,13,365.00		
	Investment in :	
	- M/s Saritha Construction	70,92,550.00
5,02,543.56	- M/s Sai Homes	9,50,000.00
17,00,000.00		
	Gold Jewelleries	1,44,46,520.00
	Cash & Bank Balance:	
	- Cash at Bank	3,099.20
	- Cash in Hand	66,26,522.36
4,05,15,908.56		4,05,15,908.56
	3,79,49,691.70 8,70,859.00 14,302.00 4,00,000.00 3,92,34,852.70 9,21,487.70 3,83,13,365.00 5,02,543.56 17,00,000.00	3,79,49,691.70 Shop Premises at Vizag 8,70,859.00 14,302.00 Vehicles - Bike (Royal Enfield) - Volkswagen (Polo) - Mahindra (Scropio) 1,02,543.56 Investment in : - M/s Saritha Construction - M/s Sai Homes 17,00,000.00 Gold Jewelleries Cash & Bank Balance: - Cash at Bank - Cash in Hand

As per our report of even date

For JAIN TRIPTI & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 328595E

C.A. MOHIT JAIN PARTNER

MEMB.NO.: 309133

PLACE: PURULIYA Date: 27-06-2019





Munsiff Danga, Near Durga Mandir

P.O & District: Purulia West Bengal – 723 101 Mobile: +91 9933936876

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-: AUDITOR'S REPORT:-

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We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion, proper Books of Account have been kept by the Organisation so far as appears from our examination of books.

In Our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the Organisation as at 31st March ,2020;and
- (ii) in the case of the Profit and Loss account of the Profit of the Organisation for the year ended on that date.

PLACE : PURULIA

DATED: 29.06.2020



for Jain Tripti & Associates

Chartered Accountants

Mohit Jain (Partner)

M.No.309133

FRN NO.328595E

Provisional Profit & Loss Account for the year ended 31st March, 2020.

P	articulars	Amount (Rs)	<u>Particulars</u>	Amount (Rs)
T	Opening Stock	4,16,530.00	By Sales	1,27,66,520.00
	Purchases	1,10,19,157.00		
**	Freight Charges	41,650.00	" Closing Stock	3,03,526.00
	Loading & Unloading	1,16,100.00	8.1	
30	Rates, Rent & Taxes	36,100.00		
**	Wages & Salaries	1,81,650.00		
**	Office Expenses	36,479.00		
	Travelling Expenses	77,526.00		
**	Telephone Expenses	7,330.00		
**	Advt. & Sales Promotion	35,000.00		
\mathbf{u}	Miscellaneous Expenses	66,202.00		
**	Net Profit	10,36,322.00		
		1,30,70,046.00	50 €	- 1,30,70,046.00

As per our report of even date

For JAIN TRIPTI & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 328595E

FRN: 328595E

C.A. MOHIT JAIN PARTNER

MEMB.NO.: 309133

PLACE: PURULIYA Date: 29-06-2020



Provisional Balance Sheet as at 31st March, 2020.

<u>Liabilities</u>	Amount (Rs)	<u>Assets</u>	Amount (Rs)
Opening Capital	3,83,13,365.00	Shop Premises at Vizag	85,50,000.00
Add: Net Profit from Business	10,36,322.00		5.3 (5.3 (5.5) 5.5 (5.5)
Saritha Construction	18,14,767.50	Vehicles	
Interest & Other Income	14,545.50	- Bike (Royal Enfield)	1,35,717.00
Income from House Prop.	4,00,000.00	- Volkswagen (Polo)	9,15,000.00
	4,15,79,000.00	- Mahindra (Scropio)	17,96,500.00
Less: Drawings	6,06,500.00	- CONTRACTOR AND CONT	11 100,000.00
	4,09,72,500.00	Investment in :	
		- M/s Saritha Construction	1,19,67,267.50
Vehicle loan:		- M/s Sai Homes	9,50,000.00
 Karur Vysya Bank 	4,02,718.77		7,00,000.00
- Punjab & Sind Bank	16,92,555.00	Gold Jewelleries	97,96,500.00
		Cash & Bank Balance:	
		- Cash at Bank	1,005.40
		- Cash in Hand	89,55,783.87
	4,30,67,773.77		4,30,67,773.77
	4,30,67,773.77		

As per our report of even date

For JAIN TRIPTI & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 328595E

C.A. MOHIT JAIN PARTNER

MEMB.NO.: 309133

PLACE: PURULIYA Date: 29-06-2020



Projected Profit & Loss Account for the year ended 31st March, 2021.

<u>Particulars</u>	Amount (Rs)	<u>Particulars</u>	Amount (Rs)
To Opening Stock Purchases	3,03,526.00	By Sales	1,45,00,000.00
" Freight Charges	1,27,96,474.00 50,000.00	" Closing Stock	5,00,000.00
" Loading & Unloading " Rates, Rent & Taxes	1,30,000.00		0,00,000.00
" Wages & Salaries	42,000.00 2,10,000.00		
" Office Expenses " Travelling Expenses	50,000.00 90,000.00		
" Telephone Expenses " Advt. & Sales Promotion	9,000.00		
" Miscellaneous Expenses	40,000.00 79,000.00		
" Net Profit	12,00,000.00		
	1,30,00,000.00		1,50,00,000.00

As per our report of even date

PLACE: PURULIYA Date: 29-06-2020

Partia 8

For Jain Tripil & Associates
Chartered Ascountant
FRN No. 323495E
Mohit Jain (Partner)
M.No. 309133

Projected Balance Sheet as at 31st March, 2021.

<u>Liabilities</u>	Amount (Rs)	Assets		Amount (Rs)
Opening Capital	4,09,72,500.00	Shop Premises at Vizag		85,50,000.00
Add: Net Profit from Business	12,00,000.00	140 8.40		
Saritha Construction	15,00,000.00	Vehicles		
Interest & Other Income	20,000.00	- Bike (Royal Enfield)		1,35,717.00
Income from House Prop.	4,00,000.00	- Volkswagen (Polo)		9,15,000.00
in the state of the Control of the C	4,40,92,500.00	- Mahindra (Scropio)		17,96,500.00
Less: Drawings	9,00,000.00			
	4,31,92,500.00	Investment in :		
	- 278 - CO ACT (CA CACA MONTO CA CA CACA	- M/s Saritha Construction		1,64,67,267.50
Vehicle loan from Banks	17,50,000.00	- M/s Sai Homes		9,50,000.00
		Gold Jewelleries		77,96,500.00
		Cash & Bank Balance:	140	83,31,515.50
	4,49,42,500.00		300	4,49,42,500.00

As per our report of even date

PLACE: PURULIYA Date: 29-06-2020

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Por Jain Tripu & Associates Chartered Accountant FRN No.-328595E

Mohit Jain (Partner) M.No.:-309133

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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]

Assessment Year 2019-20

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

March Marc		Naı	me								PAN			
Assessing Officer Details (Ward/Circle) WARD 39(4), MIDNAPUR	THE	M SHIVASHANKAR RAO									ACWPR5732Q			
Assessing Officer Details (Ward/Circle) WARD 39(4), MIDNAPUR	Z Z	Flat/Door/Block No Name Of Premises/Building/Village												
Assessing Officer Details (Ward/Circle) WARD 39(4), MIDNAPUR	N A	37							<u> </u>		Form	Number	ITR-4	
Assessing Officer Details (Ward/Circle) WARD 39(4), MIDNAPUR	ATIC GEN	D .	1/04	-4/D-	O 66°		Amag/Lagality							
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Assessing Officer Details (Ward/Circle) WARD 39(4), MIDNAPUR	OW) NU	110w Settlement Widthet					Dist Pascillii Medi	npur			Status	Individua	ıl	
Assessing Officer Details (Ward/Circle) WARD 39(4), MIDNAPUR	AL II	Town/City/District					tate			Pin/ZipCode	Filed u	/s		
Assessing Officer Details (Ward/Circle) WARD 39(4), MIDNAPUR	ERSONA AC	Kh	aragpur	•			WEST BENGAL			721301	139(1)	-On or before	re due date	
1 Gross Total Income	Ы	Ass	sessing	Offic	er Details (Ward/Cir	cle)	WARD 39(4), N	/IIDNA	PUR	·				
1 Gross Total Income		e-F	iling A	cknov	vledgement Number	Ģ	99129630300819							
1000 1000		<u> </u>									1		1165161	
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d Self Assessment Tax 7d 0 e Total Taxes Paid (7a+7b+7c +7d) 7e 165009 8 Tax Payable (6-7e) 8 0 9 Refund (7e-6) 9 47050 10 Exempt Income Agriculture 0 10 10 0 VERIFICATION I. M SHIVASHANKAR RAO 50n/ daughter of MARKANDESWAR RAO 50n/ daugh	ON E	-			- 17.6	/	277FF	Ψ.	- 27	M.				
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d Self Assessment Tax 7d 0 e Total Taxes Paid (7a+7b+7c +7d) 7e 165009 8 Tax Payable (6-7e) 8 0 9 Refund (7e-6) 9 47050 10 Exempt Income Agriculture 0 10 10 0 VERIFICATION I. M SHIVASHANKAR RAO 50n/ daughter of MARKANDESWAR RAO 50n/ daugh	NO.				14.	N -	testing or	08	///	44				
e Total Taxes Paid (7a+7b+7c+7d) 7e 165009 8 Tax Payable (6-7e) 8 0 9 47050 9 Refund (7e-6) 9 47050 10 Exempt Income Agriculture 0 10 10 0 VERIFICATION I, M SHIVASHANKAR RAO 50n/ daughter of MARKANDESWAR RAO , 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 999129630300819 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 ACWPR5732Q . 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 Source IP address 103.216.163.14 Seal and signature of receiving official ACWPR5732Q049991296303000819D6643F298AB642A177AAFC929DD9C6BFAEB6E066 receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru	0					7	59/2		B 11					
8 Tax Payable (6-7e) 9 Refund (7e-6) 9 Refund (7e-6) 9 Refund (7e-6) 10 Exempt Income Agriculture Others Oth						70.17	(A)	/u	1139	0	70		1,65000	
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Receipt No Date of submission Source IP address Date of submission Occupant of the submission Acwprs732Q04999129630300819 Date of submission Occupant of the sub		\rightarrow				-	W.C.	36	-	177	_	/		
VERIFICATION I. M SHIVASHANKAR RAO son/ daughter of MARKANDESWAR RAO son/ daughter of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 999129630300819 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 ACWPR5732Q 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 30-08-2019 22:04:28 Source IP address 103.216.163.14 ACWPR5732Q04999129630300819D6643F298AB642A177A4FC929DD9C6BFAEB6E056 ROWPR5732Q04999129630300819D6643F298AB642A177A4FC929DD9C6BFAEB6E056 Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru				S	100 77 177 1	-	Agriculture					#		
I, M SHIVASHANKAR RAO son/ daughter of MARKANDESWAR RAO, 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 999129630300819 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 ACWPR5732Q . 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 30-08-2019 22:04:28 Source IP address 103.216.163.14 Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru		10	Exem	pt In	come	i Jiya			1831	18	10		0	
belief, the information given in the return which has been submitted by me vide acknowledgement number operation 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 ACWPR5732Q If the return has been prepared by a Tax Return Preparer (TRP) give further details as below Identification No. of TRP Name of TRP For Office Use Only Receipt No Date of submission Source IP address Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru					1		VERIFICA	TION	MIL		p.			
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and I am also competent to make this return and verify it. I am holding permanent account number ACWPR5732Q 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 Source IP address 103.216.163.14 ACWPR5732Q04999129630300819D6643F29BAB642A177A4FC929DD9C6BFAEB6E056 receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru													is	
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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 Source IP address 103.216.163.14 Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru	as <u>Self</u>			a	nd I am also competen	t to m	ake this return and	verify i	t. I am holdi	ng permanent a	ccount n	umber AC	WPR5732Q .	
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 Source IP address 103.216.163.14 Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru														
For Office Use Only Receipt No Date of submission Source IP address Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru	Sign here													
For Office Use Only Receipt No Date of submission Source IP address Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru				If the	e return has been pre	pared	by a Tax Return	Prepar	er (TRP) gi	ve further deta	ails as be	elow		
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Receipt No Date of submission Source IP address 103.216.163.14 Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru														
Receipt No Date of submission Source IP address 103.216.163.14 Seal and signature of receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru	For Offic	na I Ie	o Only						_	B111 B40.0 _ B12_				
Seal and signature of a CWPR5732Q04999129630300819D6643F298AB642A177A4FC929DD9C6BFAEB6E056 receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru			Comy	1	Date of submission	30-0	08-2019 22:04:28	1				膝膝	₩	
Seal and signature of a CWPR5732Q04999129630300819D6643F298AB642A177A4FC929DD9C6BFAEB6E056 receiving official Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru				5	Source IP address	103	.216.163.14				363			
Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru								ACW	PR5732Q049991	29630300819D664	3F298AB6	42A177A4FC92	29DD9C6BFAEB6E056	
	Please send	the o	duly sig											

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

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 rgaitax4@gmail.com.

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

E 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 2018-19

TOWN/City/District Kharagpur Designation of AO (Ward / Circle) E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income 2 Deductions under Chapter-VI 3 Total Income 4 Net Tax Payable 5 Interest and Fee Payable 6 Total Tax, Interest and Fee P 7 Taxes Paid a Advance Tax b TDS c TCS d Self Assessment Tax	Name Of Premises/Building/Village		ACWPR5732Q						
Flat/Door/Block No 37 Road/Street/Post Office New Settlement Market Town/City/District Kharagpur Designation of AO (Ward / Circle) E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	Name Of Premises/Building/Village			_~					
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	Name Of Premises/Building/Village								
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	Name Of Comments of the		Form No, which						
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income			has been electronically	ITR-4					
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income			transmitted						
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	Area/Locality		V 45 44	-1					
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	Dist Paschim Medinipur		Status Individu	MI.					
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	State	Pin/ZipCode	Aadhaar Numbe	r/ Enrollment ID					
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	WEST BENGAL	721301	XXXX XXXX 90	020					
E-filing Acknowledgement Number 1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	MARKA SALES		Original or Revis						
1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	WARD 39(4), MIDNAPUR		Original of Revis						
1 Gross Total Income 2 Deductions under Chapter-VI 3 Total Income	269810720310818	Dat	e(DD-MM-YYYY						
2 Deductions under Chapter-VI 3 Total Income			1	1051410					
3 Total Income	-A 22 8		2	35000					
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5 Interest and Fee Payable 6 Total Tax, Interest and Fee Payable 7 Taxes Paid a Advance Tax b TDS	The state of the s								
6 Total Tax, Interest and Fee P 7 Taxes Paid a Advance Tax b TDS									
7 Taxes Paid a Advance Tax b TDS	The Public Williams VIII								
a Advance Tax b TDS	7 Taxes Paid								
b TDS	7a	4733							
	7.6		THE RESIDENCE OF THE PARTY OF T						
e TCS	A structure out of	120000	E 110 00 1 00 00 00 00 00 00 00 00 00 00						
	7d /5: 1/	130000		134733					
e Total Taxes Paid (7a+7	b+7c+7d)	-	7e	13475.					
8 Tax Payable (6-7e)	199 199	ALC: NO	8	682					
9 Refund (7e-6)		- 43	9	002					
10 Exempt Income	Agriculture	Bar Va	10						
10 Excurps account	Others VERIFICATION	11	1						
	41-16-3-3-31-16-3-3-16-3-3-3-3-3-3-3-3-3-	- CONT.							
emnly declare to the best of my knowledge an actronically by me vide acknowledgement num- own therein are truly stated and are in accordance.	aughter of MARKANDESWAR RAO, hod belief, the information given in the return and ber mentioned above is correct and complete arace with the provisions of the income-tax Act, 1 2018-19. I further declare that I am making this so competent to make this return and verify it.	d that the am	ount of total income	e and other parti-					
ign here M. Ihina &	nante pro Date 31-08-2018	1030	REE KHARAGPUI	R					
If the return has been prepared by a Tax Re	turn Preparer (TRP) give further details as	below:	Coun	ter Signature of					
Identification No. of TRP	Name of TRP		Coun						
Market and the second									
meterin Minary I Published			31216	MUSE WILLIAM					
For Office Use Only Receipt No Filed from IP addr									

Date

Seal and signature of receiving official

ACWPR5732Q042698107203108181008411DF21F66DD85A4C77BDFE6708CD5766FF4

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 rgaitax4@gmail.com

A.Y. 2018-2019

Name : M SHIVASHANKAR RAO Father's Name : MARKANDESWAR RAO

Address : 37,

New Settlement Market

Dist Paschim Medinipur, Kharagpur - 721 301

Previous Year : 2017-2018 PAN : ACWPR 5732 Q

Ward/Circle : WARD 39(4), MIDNAPUR

Status : Individual
Date of Birth : 11-Sep-1975
Aadhaar No. : 7888 3854 9020

Resident

Statement o	fIncome			
Income from House Property		Rs.	Rs.	Rs.
Let-out properties				
Property-1: Shop No 8, 16 & 17, Dwarkanagar Description	1			
Gross Rental Receipts			Amount	
Gross annual value			4,56,000	
Less: Municipal taxes			4,56,000	
Net annual value			NIL	
			4,56,000	
Less: Standard deduction u/s 24(a)			1,36,800	
Net Income from Property-1			3,19,200	
Income chargeable under the head "House Property"				3,19,20
Profits and gains of Business or Profession				2/12/19
Business: Presumptive profits u/s 44AD	2		6,41,260	
Income chargeable under the head "Business and Profession"				6,41,260
Income from other sources				6.00
Interest income (other than Bank interest/NSC interest)				
Interest on Time deposits				
Interest income etc			65,980	
Interest on Savings a/c (80TTA)				
Sb interest			24,970	
Taxable Interest			90,950	
Income chargeable under the head "other sources"				90,950
Gross Total Income				40.54.444
Deductions under Chapter VI-A				10,51,410
80D: Medical Insurance Premia	3		05 000	
80TTA - Interest on saving Bank a/c	9		25,000	22.000
Total Income			10.000	35,000
Tax on total income				10,16,410
Add: Education cess				1,17,423
Tax with cess				3,523
Net Tax				1,20,946
TDS	74			1,20,946
Total prepaid taxes	4		4,733	
Balance Tax				4.733
interest u/s 234B				1,16,213
nterest u/s 234C			5,810	
Net tax payable			1,162	6,972
Self-assessment tax paid	/ Jal		1000	1,23,185
Refund Due	5			1,30,000
Neimin Dad				6,820
				1.000

Schedule 1

Details of property - for filling ITR

Shop No 8, 16 & 17, Dwarkanagar, Opp. RTC Complex, Visakhapattanam, Visakhapattanam-530016, Andhra pradesh Assessee's share in the property (%)

Schedule 2 <u>Presumptive Profits-u/s 44AD</u> Gross Receipts From Business

Turnover / Receipts 68,90,740

9.31

Profits 6,41,260

Schedule 3

80D-Medical Insurance Premium/Contribution, Medical expenses, etc.

In respect of Self / Family Others Total Deductible amount Insurance Premium ledical expenses Health check-up

56,470

25,000

Schedule 4

TDS as per Form 16A

Deductor, TAN & Certificate No.

Mutyala Jeweilers, TAN- VPNM00149C

| TDS | TDS claimed | Gross Receipts | deducted | in current year | as per 26AS | 4,733 | 47,334 |

Schedule 5

Self Assessment tax paid

Name of the Bank and BSR Code United Bank of India - 0310504

Date of deposit Challan SI.no. Challan Amount 31-Aug-18 00002 1.30 000

Bank A/c for Refund: The Karur Vysya bank ltd 3107155000000501 IFSC: KVBL0003107

Date: 31-Aug-2018 Place: Kharagpur M. Shina Sharlupis.

[M SHIVASHANKAR RAO]

FOR ITR-V

address

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] $\boldsymbol{\cdot}$

Assessment Year 2017-18

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

	INAL	He								PAN			
IHIE	M	SHIVA	SHA	NKAR RAO						ACWPR5732Q			
<u> </u>	Fla	t/Door	/Bloc	k No		Name Of Premises	 s/Ruilding/	Village		Form N	o. which		_
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TO										electron	- 1		
MAJ LEC MIS	Ros	ad/Stre	et/Po	st Office		Area/Locality				transmi	itea		
INFORMATION E OF ELECTRO TRANSMISSION	New Settlement Market					Dist Paschim Med	inipur			Status	Individual		_
	Tov	vn/City	/Dist	rict		State			Pin/ZipCode	Aadha	ar Number/ 1	Enrollment II	
NA]	Kharagpur									7 Luciiu	ar realiser,	Lin omnent 11	_
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION						WEST BENGAL			721301		XXXX 9020		
ш.	Des	signatio	on of .	AO (Ward /	Circle) WAI	RD 39(4) , MIDNAP	UR			_	al or Revised		_
	E-fi			vledgement l	Number	426576280060318			Date	e(DD-M	M-YYYY)	06-03-2018	
	1	Gros	s Tota	al Income						1		904019	
	2	Dedu	ction	s under Chaj	pter-VI-A	13	- 80-	6		2		0	
(c)	3	Total				135	22	100		3		904020	
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Ć)		<u>c</u>	TCS		Ten	DECEN SE	HTT:	//9	125000	_			
		d		Assessment	77.12	.73	7d	5 411	125000	-		12001=	
	_	e			l (7a+7b+7c -	: +/ u)				7e		130917	
	8		-	le (6-7e)	1						-9	0	
	9	9 Refund (7e-6) 10 Everyt Income Agriculture					1770	9	-	2370	—		
	10	Exem	pt In	come	Van-	Others		-3.7	E.M.	10	/		
			1	_		VERIFICA	TION	13.114	1	1			
electronica shown ther	eclare lly by ein ar	to the me vio	best o le ack stated	of my knowled nowledgement and are in ac the assessmer	dge and belief nt number me cordance with nt year 2017-1	r of MARKANDES' f, the information giventioned above is corrected the provisions of the second structure of the second structu	en in the re ect and cor e Income-ta nat I am ma	eturn and to mplete and ax Act, 19 aking this t	he schedules t that the amou 61, in respect	hereto w int of tot of incom	hich have bee al income and ne chargeable	en transmitted I other particul	ars
Sign here						Date	06-03-2	2018	Place	KHAR	RAGPUR		
If the ret	turn l	as bee	n pre	pared by a T	ax Return P	reparer (TRP) give	further de	tails as be	low:		 		
Identifica	ation	No. of	TRP			Name of	TRP				Counter Si	gnature of TI	łР
For Offic Receipt N		e Only	F	iled from IP	address 20	2.142.99.138							
Seal and receiving	_		pf				ACWPR57	32Q0442657	6280060318E5CE	C88CD363	3819BC5C5BFF4	CBF242D8366E41	56
Please send	d the	duly sig	gned F	orm ITR-V t	o "Centralize	ed Processing Centr	e, Income	Tax Depa	rtment, Beng	aluru 50	60500", by O	RDINARY	_

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

rgaitax4@gmail.com



Munsiff Danga, Near Durga Mandir P.O & District: Purulia

West Bengal - 723 101 Mobile: +91 9933936876

E-Mail: camohitjainmj2015@gmail.com

-: AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Profit and Loss Account of <u>"</u>

MUTYALA SARITHA " 34, New Settlement Market, Kharagpur -721301, for the period ended 31st March, 2019 which are in agreement with books of account maintained by the said Organisation.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion, proper Books of Account have been kept by the Organisation so far as appears from our examination of books.

In Our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the Organisation as at 31st March ,2019; and
- (ii) in the case of the Profit and Loss account of the Profit of the Organisation for the year ended on that date.

PLACE : PURULIA

DATED: 27.06.2019



for Jain Tripti & Associates

17.00°2019

Chartered Accountants

Mohit Jain (Partner)

M.No.309133

FRN NO.328595E

Profit & Loss Account for the year ended 31st March, 2019.

<u>Particulars</u>	Amount (Rs)	<u>Particulars</u>	Amount (Rs)
To Opening Stock	4,13,622.00	By Sales	54,52,622.00
" Purchases	43,43,826.00	2, 00.00	04,02,022.00
" Freight Charges	16,367.00	" Closing Stock	2,20,606.00
" Loading & Unloading	47,300.00	3.55.03	2,20,000.00
" Rates, Rent & Taxes	14,500.00		
" Wages & Salaries	76,400.00		
 Office Expenses 	16,725.00		
 Travelling Expenses 	39,720.00		
" Telephone Expenses	3,920.00		
" Advt. & Sales Promotion	8,003.00		
" Miscellaneous Expenses	26,635.00		
" Net Profit	6,66,210.00		
	56,73,228.00		56,73,228.00

As per our report of even date

For JAIN TRIPTI & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 328595E

> C.A. MOHIT JAIN PARTNER

MEMB.NO.: 309133

PLACE: PURULIYA Date: 27-06-2019



Balance Sheet as at 31st March, 2019.

Amount (Rs)	Assets	Amount (Rs)
2,05,08,734.26	Investment in :	
6,66,210.00	- M/s Saritha Construction	11,16,500.00
9,112.00	- M/s Sai Homes	9,50,000.00
2,11,84,056.26		
4,38,779.26	Gold Jewelleries	1,66,56,220.00
2,07,45,277.00		AN THE VIII
	Cash & Bank Balance:	
	- Cash at Bank	10.00
	- Cash in Hand	20,22,547.00
2,07,45,277.00		2,07,45,277.00
	2,05,08,734.26 6,66,210.00 9,112.00 2,11,84,056.26 4,38,779.26 2,07,45,277.00	2,05,08,734.26

As per our report of even date

For JAIN TRIPTI & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 328595E

TICK. GZGGGGE

C.A. MOHIT JAIN

PARTNER

MEMB.NO.: 309133

PLACE: PURULIYA Date: 27-06-2019





Munsiff Danga, Near Durga Mandir

P.O & District: Purulia West Bengal - 723 101 Mobile: +91 9933936876

E-Mail: camohitjainmj2015@gmail.com

-: AUDITOR'S REPORT:-

We have examined the annexed Balance Sheet and Profit and Loss Account of "

MUTYALA SARITHA" 34, New Settlement Market, Kharagpur -721301, for the period ended 31st March, 2020 which are in agreement with books of account maintained by the said Organisation.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of audit.

In our opinion, proper Books of Account have been kept by the Organisation so far as appears from our examination of books.

In Our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the Organisation as at 31st March ,2020;and
- (ii) in the case of the Profit and Loss account of the Profit of the Organisation for the year ended on that date.

PLACE : PURULIA

DATED: 29/06/1020

Philling & Co.

for Jain Tripti & Associates

Chartered Accountants

Mohit Jain (Partner)

M.No.309133

FRN NO.328595E

Provisional Profit & Loss Account for the year ended 31st March, 2020.

<u>Particulars</u>	Amount (Rs)	<u>Particulars</u>	Amount (Rs)		
To Opening Stock	2,20,606.00	By Sales	90,06,831.00		
" Purchases	78,03,475.00	2, 00.00	30,00,031.00		
" Freight Charges	- 17,960.00	" Closing Stock	96,523.00		
" Loading & Unloading	55,500.00		55,025.00		
" Rates, Rent & Taxes	17,115.00				
" Wages & Salaries	90,500.00				
" Office Expenses	19,744.00				
" Travelling Expenses	46,769.00				
" Telephone Expenses	4,622.00				
" Advt. & Sales Promotion	9,500.00				
" Miscellaneous Expenses	31,436.00				
" Net Profit	7,86,127.00				
	91,03,354.00		91,03,354.00		

As per our report of even date

For JAIN TRIPTI & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 328595E

C.A. MOHIT JAIN

PARTNER

MEMB.NO.: 309133

PLACE: PURULIYA Date: 29-06-2020



Provisional Balance Sheet as at 31st March, 2020.

<u>Liabilities</u>	Amount (Rs)	Assets	Amount (Rs)
Opening Capital	2,07,45,277.00	Investment in :	
Add: Net Profit from Business	7,86,127.00	- M/s Saritha Construction	59,91,217.50
Saritha Construction	10,14,767.50	- M/s Sai Homes	9,50,000.00
Interest & Other Income	9,228.50		1977 18
	2,25,55,400.00	Gold Jewelleries	1,02,66,700.00
Less: Drawings	6,00,000.00		TARGET STORE TO A SECTION STORE STOR
	2,19,55,400.00	Cash & Bank Balance:	
		- Cash at Bank	2,720.96
		- Cash in Hand	47,44,761.54
	2,19,55,400.00		2,19,55,400.00

7

PLACE: PURULIYA Date: 29-06-2020



As per our report of even date

For JAIN TRIPTI & ASSOCIATES CHARTERED ACCOUNTANTS

FRN: 328595E

C.A. MOHIT JAIN

PARTNER

MEMB.NO.: 309133

Projected Profit & Loss Account for the year ended 31st March, 2021.

<u>Particulars</u>		Amount (Rs)	<u>Particulars</u>	Amount (Rs)		
To Openia	ng Stock	96,523.00	By Sales	1,05,00,000.00		
" Purcha	ases	94,02,477.00	4%			
" Freigh	t Charges	21,000.00	" Closing Stock	3,00,000.00		
" Loadin	g & Unloading	65,000.00				
" Rates,	Rent & Taxes	20,000.00				
" Wages	s & Salaries	1,10,000.00				
" Office	Expenses	25,000.00				
" Travel	ling Expenses	55,000.00				
" Teleph	none Expenses	6,000.00				
" Advt. 8	& Sales Promotion	12,000.00				
" Miscel	laneous Expenses	37,000.00				
" Net Pr	ofit	9,50,000.00				
		1,08,00,000.00		1,08,00,000.00		

As per our report of even date

PLACE: PURULIYA Date: 29-06-2020

Purilia *

For Jain Tripti & Associates Chartered Accountant FRN No.-328595E

> Mohit Jain (Partner) M.No.:-309133

Projected Balance Sheet as at 31st March, 2021.

<u>Liabilities</u>	Amount (Rs)	<u>Assets</u>	Amount (Rs)
Opening Capital	2,19,55,400.00	Investment in :	
Add: Net Profit from Business	9,50,000.00	- M/s Saritha Construction	89,91,217.50
Saritha Construction	12,00,000.00	- M/s Sai Homes	9,50,000.00
Interest & Other Income	15,000.00		
	2,41,20,400.00	Gold Jewelleries	90,00,000.00
Less: Drawings	6,00,000.00		
	2,35,20,400.00	Cash & Bank Balance:	45,79,182.50
	2,35,20,400.00		2,35,20,400.00

As per our report of even date

PLACE: PURULIYA Date: 29-06-2020



For July Tripil & Associates
Chartered Accountant
FRN No.-328595E
Mohit Jain (Partner)
M.No.:-309133

N-N

will be sent to the e-mail Id rgaitax4@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

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]

Assessment Year 2019-20

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

	Nai	me									PAN			
LHE	MUTYALA SARITA										BBJPS2121R			
Ę,	Fla	t/Door	/Bloc	k No		Name Of Premises	/Build	ing/Village						
N AJ	Flat/Door/Block No NS-34						Duna	mg/ + mage		For	m Number	ITR-4		
TTO SEM														
FORMAT WLEDGE NUMBER				st Office		Area/Locality								
NAL INFORMATION AN ACKNOWLEDGEMENT NUMBER	18	w Setti	ement	Market Road Ward N	0-	Paschim Medinipur				Status	5 Individua	ıl		
AL I	Town/City/District					State			Pin/ZipCode	Filed	u/s			
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Kh	aragpu	r			WEST BENGAL			721301	139(1)-On or befo	re due date		
PI	Ass	sessing	Offic	er Details (Ward/Cir	cle)	WARD 39(4), M	11DN/	APUR						
	e-F	iling A	cknov	wledgement Number	9	999260120300819								
	1	Gros	s Tota	al Income					·	1		675	322	
	2	Total	l Ded	uctions under Chapte	r-VI-	A	8			2			0	
(c)	3	Total				1838	-	15		3		675	320	
ME _	3a			otal Income under Al	MT/N	IAT	-	. 340		3a			0	
	3b 4			ear loss, if any ayable	175	- 61505064		- 779	_	3b		<u>Л</u> О	0 9467	
COMPUTATION OF INCOME AND TAX THEREON	5			nd Fee Payable	1	12103	99	- 34	tv .	5			494	
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A A			TDS	S	W.	100	7b	70	0	_				
CO		c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7c				7c 0 7d 0								
											,			
						7d)	78	1411	7e		500	000		
	8	Tax 1		ole (6-7e)	- 3		-0	74	8	-1		0		
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	nforn	nation g	given id is ir	in the return which has n accordance with the p nd I am also competen	been rovis	ions of the Income-t	ax Ac	nowledgement, 1961. I furt	her declare that	2 601203 I am n	00819 naking this re	turn in my c	is	
Sign here														
			If the	e return has been pre	pared	l by a Tax Return l	Prepa	er (TRP) giv	ve further deta	ils as l	oelow			
Identification No. of TRP						Name of 7	ΓRP				Counter	Signature o	f TRP	
For Office	ce Us	e Only							IIII M X6-: M 3-	e.ut:				
Receipt No Date of submission 3				30-	08-2019 22:13:29]								
			5	Source IP address	103	3.216.163.14				ar my s	l Messarita			
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560500", b	y OF	RDINA	RY P	preferably in blue ink) OST OR SPEED POS te of the Income-tax De	ST O	NLY, so as to reach	withi	120 days fr	om date of sub	nission	of ITR. Form	n ITR-V sha		

W 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 2018-19

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

		me		PAN	PAN						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	M	UTYA	LA SARITA	ВВЛ	PS2121R						
	FI	at/Door	/Block No	Name Of P	Premises/Br	nises/Building/Village				No. which	
	N	S-34					gr		has bee	en	ITR-4
									electronically transmitted		
	-	SPRINGS	ret/Post Office	Area/Local	lity				transm	inted	
	100000	ew Settl	lement Market Road Ward	Paschim M	Aedinipur				Status	Individual	
	-	-	y/District	State			Pin/Zi	Code	Aadha	ar Number/	Enrollment ID
	К	arngp	ur	WEST BE	ENGAL		7213			X XXXX 123	
	De	signati	on of AO (Ward / Circle)) WARD 39{4), MIDNAP	UR			Origin	al or Revised	ORIGINAL
	E-1	iling A	cknowledgement Number	2701833803	310818			Date	e(DD-M	IM-YYYY)	31-08-2018
	1	Gros	s Total Income					1 10000	1		665398
	2	Dedu	ctions under Chapter-VI-A			200.0		_	2		100000000000000000000000000000000000000
	3	and the second second	Income	100		-			3		0
ME		11	Current Year loss, if any	637		11 190	94		3a		665400
CO	4	Net T	ax Payable	W	Total State of the last of the		2000	-	4		46947
RE IN	5	Inter	est and Fee Payable			THE	11.07		5		2814
NO.	6	Total	Tax, Interest and Fee Payab	le	De Company		2171		6		2000
OI N	7	Taxes	Paid		107467		Tues		1000	Giovana sa	49761
TAT I		a	Advance Tax	- 1	7.	a	1111	0	120		
COMPUTATION OF INCOME AND TAX THEREON		b	TDS	Wit	71	b	777	0	199		
MC		e	TCS		7.	e	11/17		-		
Ö		d	Self Assessment Tax		7e 0 7d 50000						
		e	Total Taxes Paid (7a+7b+7c	+7d)		100			7e		
	8	Tax P	ayable (6-7e)								50000
-	9	Refu	rd (7e-6)	The state of	-		-100	- 100	8		0
	10	Even	pt Income	Agricultu	Agriculture					-	240
		LACIN	pr income	Others	The state of the s						
				VER	RIFICATIO	ON	1 111	1	100		
own there	elare ly by sin an s year	to the le me vide e truly s relevan	A son/ daughte best of my knowledge and belie e acknowledgement number metated and are in accordance with to the assessment year 2018—and I am also com-	entioned above th the provision 19. I further de	tion given it is correct a ns of the Inc	ind comple come-tax A am makina	te and that the ct, 1961, in re	ules th	ereto w	hich have bee	CONTRACT A
ign here	1		Sax the			1-08-2018		Place	KHAR	AGPUR	
If the rete	urn h	as been	prepared by a Tax Return P	reparer (TRP	P) give furth	her details	as below:	1	75	11.05 E	TO THE Y
Identifica				ime of TRP					Counter Sig	nature of TRP	
For Office		Only	Filed from IP address 20	2.142.70.66			MIIII MA	- 100-20	d'#2	Ditable MANAY	
Receipt No Date Seal and : receiving :	signa				88.	JP\$2121R042	maili #9:25	· H Code	e ferziere	A6873CEE88627	C479FAQ1D9178D

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

rgaitax4@gmail.com

A.Y. 2018-2019

Name : Mutyala Sarita Father's Name: N S Murthy Address : NS-34

Previous Year: 2017-2018 : BBJPS 2121 R

New Settlement Market Road Ward No-18

Ward/Circle : ITO Ward 39(4), Midnapur Status : Individual

Paschim Medinipur, Kharagpur - 721 301

Date of Birth : 16-Jun-1979 Aadhaar No. : 6175 8107 1239

Resident

Statement of Income Rs. Profits and gains of Business or Profession Rs. Rs. Business: Presumptive profits u/s 44AD 6,50,478 Income chargeable under the head "Business and Profession" 6,50,478 Income from other sources Other: Interest & Other Income 2 income chargeable under the head "other sources" 14,920 14,920 ■ Total Income 6,65,398 Total income rounded off u/s 288A Tax on total income 6,65,400 Add: Education cess 45,580 Tax with cess 1.367 Net Tax 46,947 Interest u/s 234B 46,947 2,345 Interest u/s 234C Net tax payable 469 2,814 Self-assessment tax paid 49,761 3 Refund Due 50,000 240 Schedule 1 Presumptive Profits-u/s 44AD Turnover / % Profits Receipts Gross receipts Business 50,80,970 12.8 6,50,478 Schedule 2 Income: Interest & Other Income Income details Interest & Other Income 14,920 Taxable income 14,920 Schedule 3 Self Assessment tax paid Name of the Bank and BSR Code

Bank A/c for Refund: Indian Overseas bank 012101000023447 IFSC: IOBA0000121

Date: 31-Aug-2018 Place: Kharagpur

United Bank of India - 0310504

[MUTYALA SARITA]

Challan

Amount

50.000

Date of

deposit

31-Aug-18

Challan Sl.no.

00003

For its in the second s

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] $\boldsymbol{\cdot}$

Assessment Year 2017-18

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

	Name											PAN			
THE	MU	UTYAI	LA S	ARITA				BBJPS2121R							
	Fla	t/Door	/Blocl	k No		Name Of	Name Of Premises/Building/Village								
RON ON	NS-34										has been electron		ITR-4		
INFORMATION . TE OF ELECTRO TRANSMISSION		1/04	4 /TD	4.000		A /T	~ 1:4				transmi	•			
RM/ ELI				st Office t Market Roa	d Word	Area/Loca						T 1' ' 1 1			
KAN		w Setu -18	emen	ı Market Koz	iu waru	Paschim I	vieainipu	r			Status	Individual			
ATE T	Town/City/District					State				Pin/ZipCode	Aadhaa	ar Number/	Enrollmen	t ID	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Kh	aragpı	ır			WEST B	ENGAL			721301	XXXX	XXXX 123	9		
PE	De	signatio	on of	AO (Ward / 0	Circle) IT(O WARD 39((4), MIDN	APUR			Origina	al or Revised	ORIGIN	NAL	
	E-f	iling A	cknov	wledgement N	lumber	426487270	0060318			Dat	e(DD-M	M-YYYY)	06-03-20	18	
	1	Gros	s Tota	al Income						'	1		5691	162	
	2	Dedu	ctions	s under Chap	ter-VI-A	- 1		- 20-	ann		2			0	
	3	Total				11/10		-55	10		3		5691	160	
ME		a		rent Year loss	s, if any	617	Colors	Ġ.	199		3a			0	
COMPUTATION OF INCOME AND TAX THEREON	4					7 5	10500		379		4			997	
	5			ayable	- 84			W	. 1/1	bi:	5		75	582	
O E I	6			and Interest	Payable		TEM	Y	- //	Ä	6		475	579	
TIO AX	_7	Taxes			- (/)		1833	9		0					
TA.		a Advance Tax					7a								
AN A		b				7b					_				
ÇO]		c TCS				7c				48500	_				
	d Self Assessment Tax				279 ATA 9					7e					
		e Total Taxes Paid (7a+7b+				+7d)							485		
	8			ole (6-7e)	-	16.70								0	
	9	Refu		~ / / /		Agricul	ltumo	12		Pro	9	-	9	20	
	10 Exempt Income					Agriculture Others 10									
			1	- 7	- W		ERIFICA'	ΓΙΟΝ	ARIN		- 4				
electronical shown there	clare ly by ein ar	to the me vio	best o le ack stated	of my knowled nowledgemen and are in acc the assessmen	lge and beli t number meordance w t year 2017	nentioned abo ith the provisi	nation give ove is corre ions of the declare the	ect and Incom at I am	e return and to complete and e-tax Act, 19 making this	d that the amo 961, in respect	thereto w unt of tot of incom	hich have be al income an ne chargeabl	d other part	ed iculars	
Sign here							Date	06-0	3-2018	Plac	e KHAR	RAGPUR			
If the ret	urn l	nas bee	n pre	pared by a T	ax Return	Preparer (T	RP) give f	urther	details as b	elow:					
Identification No. of TRP						I	Name of T	RP				Counter S	ignature of	TRP	
For Offic Receipt N		e Only	F	iled from IP	address 2	202.142.99.13	38								
Date Seal and receiving	_		f					BBJPS	2121R0442648 ⁻	7270060318F630l	FBDE1955D	0A0B346AC7004	4A1FA108CAC	C488E	
Please send	the	duly sic	ned F	Form ITR-V to	"Centrali	zed Processi	ng Centre	Incor	ne Tax Dens	artment. Ben	zaluru 56	60500", by C	RDINARY	7	