

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name HARSH JAIN		PAN ACLPJ5319A	
Flat/Door/Block No 62	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-2
Road/Street/Post Office NALINI SETH ROAD	Area/Locality KOLKATA		
Town/City/District KOLKATA	State WEST BENGAL	Pin/Zip Code 700007	Status Individual
Designation of AO (Ward / Circle) WARD 43(4), KOLKATA		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 999945070010817		Date(DD-MM-YYYY) 01-08-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	3029400
2	Deductions under Chapter-VI-A	2	131607
3	Total Income	3	2897790
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	715167
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	715167
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	709600
c	TCS	7c	0
d	Self Assessment Tax	7d	5570
e	Total Taxes Paid (7a+7b+7c +7d)	7e	715170
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	28041
	Agriculture		0
	Others		28041

VERIFICATION

I, **HARSH 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 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

Date **01-08-2017**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 **45.249.83.254**

Date

Seal and signature of
receiving official

ACLPJ5319A02999945070010817D911756B888870FF506B63386DA1E7D7E93BB1A6

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 **ACCOUNTS@ARRJAVV.COM**

HARSH JAIN

Profit and Loss Account For The Year Ended 31.03.2017

Particulars	Amount	Amount	Particulars	Amount	Amount
To Professional tax		2,500.00	By Dividend Received		6,946.50
To General Exp		750.00	By Interest from Bank		10,475.00
To Bank Charges		460.00	By Interest on PPF		21,094.00
			By Salary		30,00,000.00
			by Interest on Loan		21,425.00
			By Profit from Partnership firm		1,03,645.00
To Net Profit		31,59,875.50			
(Transferred to Capital A/c)					
		31,63,585.50			31,63,585.50

Balance Sheet as at 31.03.2017

Liabilities	Amount	Amount	Assets	Amount	Amount
CAPITAL A/C		1,09,91,724.49	FIXED ASSETS		
			Jewellery & Ornaments		4,84,859.00
Unsecured Loan			INVESTMENTS		
Jay Prakash Agarwal HUF	20,11,397.00		Shares	42,90,340.25	
Sangeeta Agarwal	40,39,178.00	60,50,575.00	Investment in Elliot LLP	1,57,170.44	
			Contribution to PF	7,200.00	
			HDFC Life ULIP Plan	50,000.00	
			Public providend Fund A/c	2,84,131.00	
			Moonshine Financial Advisory LLP	48,850.00	48,37,691.69
			LOANS & ADVANCES		
			Divya Jain	2,00,000.00	
			Reena Jain	6,00,000.00	
			Arihant Infrastructures	60,00,000.00	
			J C Exim Pvt Ltd	19,50,000.00	
			Mahendra Kumar Pandya	4,00,000.00	
			Siya Infracon Pvt Ltd	35,000.00	
			Sunglow Exim Pvt Ltd	10,00,000.00	1,01,85,000.00
			Current Assets		
			CESC- Security Deposite		1,32,400.00
			LOANS & ADVANCES		
			TDS Receivable A Y 2017-18	7,09,600.00	7,09,600.00
			CASH & BANK BALANCES		
			Cash In Hand	72,367.62	
			HDFC Bank Ltd - (Stephen House)	5,64,565.02	
			HDFC Bank Ltd - (SCGC)	11,597.00	
			ICICI Bank	36,774.23	
			The South Indian Bank	7,444.93	6,92,748.80
		1,70,42,299.49			1,70,42,299.49

Capital Account For The Year Ended 31.03.2017

Particulars	Amount	Amount	Particulars	Amount	Amount
To Drawings		3,13,615.00	By Opening Balance		86,64,908.80
To LIC Insurance Premium		7,036.00	By Gas Subsidy		748.19
To Rotary Club of Central Calcutta		19,000.00	By LIC Refund		2,01,600.00
To School Fees		71,371.00	By Profit Transferred from P/L A/c		31,59,875.50
To HDFC SLIC		10,000.00			
To Income tax paid		5,14,682.00			
To Mediclaim		99,704.00			
To Closing Balance		1,09,91,724.49			
		1,20,27,132.49			1,20,27,132.49

Name **Mr Harsh Kumar Jain**
 Father's 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 2016-2017 Assessment Year : 2017-2018
 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

	Amount	Amount	Amount (Rs.)
A SALARY INCOME			
Arrjavv Builder Pvt Ltd	26,40,000		
Sendoz Impex Ltd	3,60,000		
Less :- P Tax	(2,500)	29,97,500	29,97,500
B OTHER SOURCES			
Bank Interest	10,475		
Interest recd on Loan	21,425		
Profit from Partnership Firm	1,03,645		
Less :- Exemption	(1,03,645)		
Interest on PPF	21,094		
Less :- Exemption	(21,094)		
Dividend Income	6,947		
Less : Dividend Income exempted	(6,947)	31,900	31,900
Gross Total Income (A+B)			30,29,400
D Less : Deduction under Chapter VIA		Gross Amount	Deductable Amt
Description			
U/s 80 C			
Public Providend Fund	1,000		
Life Insurance Premium Paid	7,036		
Contribution to PF	7,200		
HDFC SLIC	10,000		
School Fees	71,371	96,607	96,607
U/s 80 D			
Mediclaime Insurance	99,704	99,704	25,000
U/s 80CCC			
Bank Interest	10,000	10,000	10,000
Total Deduction (D)			1,31,607
E Net Income (C - D)			28,97,793
Rounded off u/s 288A			28,97,790
Income Taxable at Normal Rate		28,97,790	
Income Taxable at Special Rate			

TAX CALCULATION

Tax at Normal Rates		6,94,337
Tax at Special Rates		-
Add : Education Cess @ 2 %	13,887	
Add : Secondary & Higher Education Cess @ 1 %	6,943	20,830
		<u>7,15,167</u>
Less : TDS deposited		(7,09,600)
Add : Interest u/s	234A	-
	234B	-
	234C	-
Total Tax Payable		<u>5,567</u>
Rounded Off		