

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name LAKSHMI DEVI AGARWALA			PAN AEPPA3643A	
Flat/Door/Block No HAMIRPUR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	Status Individual
Road/Street/Post Office	Area/Locality BALICHAK			
Town/City/District Paschim Medinipur	State WEST BENGAL	Pin/ZipCode 721124	Aadhaar Number/Enrollment ID XXXX XXXX 4871	
Designation of AO(Ward/Circle) MID 1(1)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 364983831311018			Date(DD/MM/YYYY) 31-10-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	833632		
2	Deductions under Chapter-VI-A	2	160000		
3	Total Income	3	673630		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	53954		
5	Interest and Fee Payable	5	2178		
6	Total tax, interest and Fee payable	6	56132		
7	Taxes Paid	a	Advance Tax	7a	100000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	100000
-8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	43870		
10	Exempt Income	Agriculture	34380	10	34380
		Others	0		

This return has been digitally signed by LAKSHMI DEVI AGARWALA in the capacity of Self
 having PAN AEPPA3643A from IP Address 112.133.232.11 on 31-10-2018 at PASCHIM MEDINIPUR
 Dsc SI No & issuer 2447287711212509620CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FOR ITR-V

[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 LAXMIDEVI AGARWALA		PAN AEPPA3643A	
Flat/Door/Block No HAMIRPUR	Name Of Premises/Building/Village BALICHAK		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office BALICHAK	Area/Locality BALICHAK		
Town/City/District PASCHIM MEDINIPUR	State WEST BENGAL	Pin/Zip Code 721124	Status Individual
Designation of AO (Ward / Circle) WARD 39(1), MIDNAPUR		Aadhaar Number/ Enrollment ID XXXX XXXX 4871	
E-filing Acknowledgement Number 583254210310318		Original or Revised ORIGINAL	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income			Date(DD-MM-YYYY)	31-03-2018
2	Deductions under Chapter-VI-A			1	954666
3	Total Income			2	185000
	a Current Year loss, if any			3	769670
4	Net Tax Payable			3a	0
5	Interest Payable			4	92838
6	Total Tax and Interest Payable			5	20544
7	Taxes Paid			6	113382
	a Advance Tax	7a	10000		
	b TDS	7b	0		
	c TCS	7c	0		
	d Self Assessment Tax	7d	103500		
	e Total Taxes Paid (7a+7b+7c +7d)			7e	113500
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	120
10	Exempt Income	Agriculture	112000		
		Others	0	10	112000

VERIFICATION

I, LAXMIDEVI AGARWALA son/ daughter of SUBHA KARAN AGARWAL, holding Permanent Account Number AEPPA3643A 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 31-03-2018 Place BALICHAK

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 202.142.80.38
Date _____
Seal and signature of receiving official _____



AEPPA3643A03583254210310318EA7BERC3A8FA2723DDD511D9294F4592F0CE211A

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 mode 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 subhama276@gmail.com

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name LAKSHMI DEVI AGARWALA			PAN AEPPA3643A		
Flat/Door/Block No DEBRA		Name Of Premises/Building/Village HAMIRPUR		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office BALICHAK		Area/Locality KHARAGPUR			
Town/City/District PASCHIM MEDINIPUR		State WEST BENGAL		Pin 721124	
Designation of AO (Ward / Circle) MIDNAPUR 39(1)		Original or Revised REVISED		Status Individual	
E-filing Acknowledgement Number 517706080221016			Date(DD-MM-YYYY) 22-10-2016		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income			1	642786
2	Deductions under Chapter-VI-A			2	160000
3	Total Income			3	482790
	a	Current Year loss, if any		3a	0
4	Net Tax Payable			4	21917
5	Interest Payable			5	1047
6	Total Tax and Interest Payable			6	22964
7	Taxes Paid				
	a	Advance Tax	7a	15000	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	7960	
	e	Total Taxes Paid (7a+7b+7c +7d)			
8	Tax Payable (6-7e)			7e	22960
9	Refund (7c-6)			8	0
10	Exempt Income			9	0
		Agriculture			
		Others		10	

VERIFICATION

I, LAKSHMIDEVI DEVI AGARWAL son/ daughter of SUBHA KARAN AGARWAL, holding Permanent Account Number AEPPA3643A 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 2016-17. 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 Lakshmi Devi Agarwal

Date 22-10-2016

Place BALICHAK

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 47.11.125.41

Date

Seal and signature of receiving official



AEPPA3643A04517706080221016F43CCBEEFEE3C80181F48489FC5F6C4489AA188B

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 goutamsa67@gmail.com

Lakshmi Devi Agarwala
Hamirpur Balichak
Paschim Medinipur S.D- Kharagpur
Balance Sheet as at 31st March 2016

Assessment Year: 2016-17
Financial Year: 2015-2016

PAN NO-AEPPA3643A

D.O.B-1/1/1968

LIABILITIES	
Capital A/C as per L/A	7186761.65
Add: Income from Business & Profession	650000.00
Add: Interest Received from Bank	
PNB DEBRA	335.00
PNB JAMNA	538.00
AXIS BANK	9092.00
KARNATAKA BANK	3221.00
Add: L.I.C. Survival Benefit Received	150000.00
Add: Agricultural Income	200000.00
Less: Drawings	
i) L.I. Premium	222425.00
ii) Medical Insurance	52252.00
iii) Personal Exp (incl. M t	80000.00
iv) For Self Assessment Tax for A.Y -2015-16	9600.00
v) Advance Tax for Asst. Year 2015-2016	5000.00
vi) H.B. Loan Intt. Received	20400.00
	<u>20400.00</u>

H.B. Loan from P.N.B. Jamna Br. A/c-0475 (as per last a/c)	221637.00
Add: interest Paid	20400.00
	<u>242037.00</u>
Less: Repayment	<u>242037.00</u>
Agreed. Adv. Received against Swastik Complex Shop Sale A/c	
Agreed Adv. Received against Swastik Complex Flat Sale A/c	
Unsecured Loan	
i) Ganapati Traders	500000.00
ii) Madhu Agarwala	1150000.00
iii) Sagarnal Agarwala	1500000.00
iv) Pija Devi Agarwala	2000000.00
v) H.K. Dey	1000000.00
	<u>6150000.00</u>

AMOUNT ASSETS & Properties

Building A/C (As per L/A)	804814.00
Land A/c (As per L/A)	3745742.00
Electric Dep (L/a)	600.00
Gold Purchase (As per L/A)	100000.00
Investments	
Shares of Gujrat Ambuja Exp Ltd (L/A)	30000.00
U.T.I NIFT Fund as Per L/a	20000.00
	<u>50000.00</u>
CAR A/C (As per L/A)	607488.00
Less: Depn. @15%	91123.00
	<u>516365.00</u>
New Building Construction of Swastik Complex Exp. (This Year)	7979977.00
Advance for Flat From Samik chakraborty	2660842.00
From Simco System & Infra	300000.00
	<u>100000.00</u>
Advance for Land (from Nandalal Katwani)	389677.00
	<u>7810270.65</u>
Advance Income Tax (Assessment Year 2016-2017)	
Paid on 14/12/15	10000.00
paid on 15/3/16	5000.00
	<u>15000.00</u>
Cash at Bank:-	
P.N.B Debra Bra.	8546.66
NIL A/C NO-1506000100090354	
V.C.C.B. LTD BCK Bra.	1928.00
A/C NO-8153	
Axis bank KGP Bra.	102985.83
A/C NO-190010100032063	
P.N.B Jamna Bra.	13780.00
A/C NO-1996000100059356	
Karnataka Bank Ltd. (Swastik Complex)	419774.00
A/c-4602500100288701	
Karnataka Bank Ltd. (Swastik Complex)	82760.50
A/c-4602000100005001	
	<u>629774.99</u>
Cash in Hand	377155.66
	<u>17280270.65</u>