

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 filed but NOT verified electronically]

Assessment Year

2019-20

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

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

|   |  |                            |  |
|---|--|----------------------------|--|
| Name<br>SANJIB BISWAL                   |  | PAN<br>ACRPB3530F          |  |
| Flat/Door/Block No<br>PLOT NO - 98      | Name Of Premises/Building/Village<br>SATYA NAGAR |                            | Form Number<br>ITR-4   |
| Road/Street/Post Office<br>SAHEED NAGAR | Area/Locality<br>SATYA NAGAR                     |                            |  |
| Town/City/District<br>BHUBANESWAR       | State<br>ORISSA                                  | Pin/Zip Code<br>751007     | Status Individual<br>Filed u/s<br>139(1)-On or before due date |
| Assessing Officer Details (Ward/Circle) |  | [TO, WARD 2(2), BHUBANESW] |  |
| e-Filing Acknowledgement Number         |  | 773897530070819            |  |

COMPUTATION OF INCOME AND TAX THEREON

|    |                                     |    |        |
|----|-------------------------------------|----|--------|
| 1  | Gross Total Income                  | 1  | 955378 |
| 2  | Total Deductions under Chapter-VI-A | 2  | 151265 |
| 3  | Total Income                        | 3  | 804110 |
| 3a | Deemed Total Income under AMT/MAT   | 3a | 0      |
| 3b | Current Year loss, if any           | 3b | 0      |
| 4  | Net Tax Payable                     | 4  | 76254  |
| 5  | Interest and Fee Payable            | 5  | 4916   |
| 6  | Total Tax, Interest and Fee Payable | 6  | 81170  |
| 7  | Taxes Paid                          |    |        |
|    | a Advance Tax                       | 7a | 0      |
|    | b TDS                               | 7b | 0      |
|    | c TCS                               | 7c | 0      |
|    | d Self Assessment Tax               | 7d | 81170  |
|    | e Total Taxes Paid (7a+7b+7c +7d)   | 7e | 81170  |
| 8  | Tax Payable (6-7e)                  | 8  | 0      |
| 9  | Refund (7e-6)                       | 9  | 0      |
| 10 | Exempt Income                       |    |        |
|    | Agriculture                         | 0  |        |
|    | Others                              | 0  | 0      |

## VERIFICATION

I, **SANJIB BISWAL** son/ daughter of **GOURA CHANDRA BISWAL**, 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 **773897530070819** 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 **ACRPB3530F**

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 07-08-2019 19:10:05

Source IP address 103.74.111.18



Seal and signature of receiving official

ACRPB3530F04773897530070819901A3894C983391D3AB1B97A72EB7FC1BE281FD8

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 id **sbiswal26400@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

SANJIB BISWAL  
 S/O.: GOURA CHANDRA BISWAL  
 98, SATYA NAGAR,  
 BHUBANESWAR-751007

A.Y.: 2019-2020  
 F.Y.: 2018-2019

STATUS: INDIVIDUAL  
 PAN : ACRPB3530F  
 D.O.B.: 01.07.1973  
 AADHAAR: 7440 9386 1879

STATEMENT OF COMPUTATION OF INCOME

AMOUNT (₹.)

|   |           |           |           |           |
|---|-----------|-----------|-----------|-----------|
| 1. <u>Income from House Property:</u>   |           |           |           |           |
| A) Rent received from address   |           |           |           |           |
| F-5, Prashanti Vihar, Sikharchandi,<br>Patia, Bhubaneswar-751024)               |           |           |           |           |
| a) Rakesh Kumar Senapati  | 96000.00  |           |           |           |
| b) Tushar Kanti Samui   | 96000.00  |           |           |           |
| c) Ranjit Behera  | 96000.00  |           |           |           |
| d) Sandeep Behera   | 72000.00  |           |           |           |
|   | -----     |           |           |           |
|   | 360000.00 |           |           |           |
| Less: Deduction u/s 24:   |           |           |           |           |
| Repairs @30%  | 108000.00 |           | 252000.00 |           |
|   | -----     |           |           |           |
| B) Address: 94, Flat No-203, Mohan Plaza,<br>Satyanagar, Bhubaneswar-751007)    |           |           |           |           |
| e) Prasanta Kumar Sahu  |           | 168000.00 |           |           |
| Less: Deduction u/s 24:   |           |           |           |           |
| a) Repairs @30%   | 50400.00  |           |           |           |
| b) Interest on Housing Loan   | 32987.00  | 83387.00  | 84613.00  |           |
|   | -----     | -----     |           |           |
| C) Address: Plot No-346/2967, Khata No.-492,<br>Laxmisagar, Bhubaneswar-751006) |           |           |           |           |
| f) Hemant Kumar Jena (5 months)   |           | 325000.00 |           |           |
| Less: Deduction u/s 24:   |           |           |           |           |
| a) Repairs @30%   | 97500.00  |           |           |           |
| b) Interest on Housing Loan   | 0.00      | 97500.00  | 227500.00 | 564113.00 |
| (Can Fin Homes Ltd.)  | -----     | -----     | -----     |           |
| 2. <u>Income under the head Business/ Profession:</u>                           |           |           |           |           |
| Net income from Construction Business as per Profit & Loss A/c                  |           |           |           | 390000.00 |
| 3. <u>Income from Other Source:</u>   |           |           |           |           |
| Interest on SB Account  |           | 1265.00   |           |           |
| Interest on Deposit   |           | 0.00      | 1265.00   |           |
|   |           | -----     | -----     |           |
| Gross Taxable Income  |           |           |           | 955378.00 |

Less: Deduction under chapter VIA:

|                             |           |  |
|-----------------------------|-----------|--|
| U/s 80C: a) LI Premium Paid | 47273.00  |  |
| b) HB Loan Principal Paid   | 483598.00 |  |
| c) Tuition Fees             | 85520.00  |  |
|                             | -----     |  |

616391.00

Subject to max. of ₹. 1,50,000/-

U/s 80TTA: Interest on SB Account

150000.00

1265.00

151265.00

Net Taxable Income

804113.00

Net Taxable Income Rounded Off

804110.00

Tax Thereon

73322.00

Less: Tax Rebate U/s 87A

0.00

Net Tax Thereon

73322.00

Add: Education Cess @4%

2933.00

Tax & Cess Payable

76255.00

Add: Interest U/s 234B

3810.00

Interest U/s 234C

1106.00

4916.00

Tax & Cess Payable

81171.00

Less: Self Assessment Tax Paid

81170.00

Amount Refundable/ Payable

1.00

SANJIB BISWAL  
 98, SATYA NAGAR,  
 BHUBANESWAR-751007

BALANCE SHEET FOR THE YEAR ENDED 31<sup>ST</sup> MARCH,2019

| LIABILITIES             | AMOUNT<br>(IN ₹.) | ASSETS                                 | AMOUNT<br>(IN ₹.) |
|-------------------------|-------------------|--|-------------------|
| <u>CAPITAL ACCOUNT:</u> |                   | <u>FURNITURE &amp; FIXTURE:</u>        |                   |
| Opening Balance         | 72250.00          | Opening Balance                        | 12575.00          |
| Add: Net Profit         | <u>390000.00</u>  | Less: Depn. @10%                       | <u>1258.00</u>    |
|                         | 462250.00         |  | 11317.00          |
| Less: Drawings          | <u>338245.00</u>  | 124005.00 <u>CURRENT ASSETS, LOANS</u> |                   |
|                         |                   | <u>&amp; ADVANCES:</u>                 |                   |
|                         |                   | Cash in Hand                           | 30000.52          |
|                         |                   | Cash at Bank:                          |                   |
|                         |                   | State Bank of India                    | 82687.48          |
|                         |                   | (A/c No.- SB-31619197245)              |                   |
|                         | <u>124005.00</u>  |  | <u>124005.00</u>  |

*Sanjib Biswal*  
 (SANJIB BISWAL)

*Prepared on per information furnished*



SANJIB BISWAL  
98, SATYA NAGAR,  
BHUBANESWAR-751007

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH,2019

| PARTICULARS               | AMOUNT<br>(IN ₹.) | PARTICULARS      | AMOUNT<br>(IN ₹.) |
|---------------------------|-------------------|------------------|-------------------|
| Purchase of Materials     | 1150500.00        | Gross Receipt    | 1950000.00        |
| Other Direct Expenses     | 204750.00         |                  |                   |
| Gross Profit c/d          | 594750.00         |                  |                   |
|                           | <u>1950000.00</u> | -                | <u>1950000.00</u> |
| Staff Salary              | 180000.00         | Gross Profit b/d | 594750.00         |
| Mobile & Internet Charges | 1870.00           |                  |                   |
| Local Conveyance          | 5250.00           |                  |                   |
| Printing & Stationery     | 2580.00           |                  |                   |
| Misc. Expenses            | 13792.00          |                  |                   |
| Depreciation              | 1258.00           |                  |                   |
| Net Profit transferred to |                   |                  |                   |
| Balance Sheet             | 390000.00         |                  |                   |
|                           | <u>594750.00</u>  | -                | <u>594750.00</u>  |

Sanjib Biswal

(SANJIB BISWAL)



Prepared as per information furnished.