

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 PRASHANT RAJA			PAN AGXPR9595A	
Flat/Door/Block No 00	Name Of Premises/Building/Village		Form Number ITR-3	
Road/Street/Post Office LOWER BURDWAN COMPOUND	Area/Locality LALPUR			
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834001	Status Individual Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)			ITO WARD W2(2), RANCHI	
e-Filing Acknowledgement Number			231854630301019	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1173249
2	Total Deductions under Chapter-VI-A	2	179941
3	Total Income	3	993310
3a	Deemed Total Income under AMT/MAT	3a	993310
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	115608
5	Interest and Fee Payable	5	1494
6	Total Tax, Interest and Fee Payable	6	117102
7	Taxes Paid		
a	Advance Tax	7a	100000
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	17100
e	Total Taxes Paid (7a+7b+7c+7d)	7e	117100
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		0
	Others		312609
10		10	312609

VERIFICATION

I, PRASHANT RAJA son/ daughter of R P RAJA, 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 231854630301019 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 AGXPR9595A.

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

30-10-2019 13:20:26

Source IP address

103.16.104.242



AGXPR9595A032318546303010190428770A1F3660034C132DD5D27D70B1B688DE85

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 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

Name : Mr. PRASHANT RAJA
 Father's Name : R P RAJA
 Address(O) : C/O R P RAJA, 00, LOWER BURDWAN COMPOUND, LALPUR, RANCHI, JHARKHAND-834001,
 Phone No :2330441
 Mobile No. : 9431706094
 Permanent Account No : AGXPR9595A Date of Birth : 05/12/1978
 AADHAR No. : 650401838834
 Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : Return : ORIGINAL
 Nature of Business or Profession SHARE OF INCOME FROM FIRM ONLY - 00001 ,WHOLESALE OF OTHER PRODUCTS N.E.C - 09027

Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	1117838	1117838
Income from Capital Gains	0	0
Income from Other Sources	55411	55411
Gross Total Income		1173249
Less : Deduction under Chapter VIA		179941
Total Income		993308
Rounding off u/s 288A		993310
Income Taxable at Normal Rate		993310
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	111162	
Total Tax		111162
Add : Health and Education Cess		4446
Total		115608
Less : Advance Tax		100000
Add : Interest		1494
u/s 234A	156	
156[1M]+0[1M]		
u/s 234B	1092	
1092[7M]+0[0M]		
u/s 234C	246	
(90+156)		
Less : Tax Deposited u/s 140A		17100
Amount Payable.		2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Dividend	10 (34)	312609
Share in Profit Exempt u/s 10(2A)		709531
		<u>1022140</u>

Income from Business & Profession Details

1117838

SHARE OF INCOME FROM FIRM

Net Profit As Per P&L A/c		1369531
<u>Less: Items Admissible/for Separate Consideration</u>		1369531
Share of Income From Firm	660000	
Exempt Income	709531	
<u>Description</u>	<u>Amount</u>	
PROFIT FROM RNP ENTERPRISES	314645	
PROFIT FROM DSA REALTORS	394886	
Loss From SHARE OF INCOME FROM FIRM		<u>0</u>

BUSINESS INCOME

Net Profit As Per P&L A/c		457838
<u>Less: Items Admissible/for Separate Consideration</u>		457838
Profit From Business 44AD	457838	
Loss From BUSINESS INCOME		<u>0</u>

Business Income u/s 44AD

Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	1933480	
Total Gross Receipts	1933480	
Actual Profit	457838	
Actual Profit %age is	23.68%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	154679	
Deemed Profit against Turnover Higher of Assessable profit	154679	
Business Income From 44AD	457838	
Income From DSA REALTORS		457838

Income From DSA REALTORS

Remuneration	60000	
Share in Profit Exempt u/s 10(2A)	394886	
Income From RNP ENTERPRISES		
Remuneration	600000	
Share in Profit Exempt u/s 10(2A)	314645	
Total		660000

Total of Business & Profession

1117838

Income From Other Sources

55411

<u>Interest on Bank Savings</u>		4941
SB INTEREST	4941	
<u>Other Income</u>		50470
OTHER MISC INCOME	50470	
Total Income		55411
Total of Other Sources		55411

Deductions Under Chapter VIA

179941

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		
Life Insurance Premium & OTHERS	<u>150000</u>	150000
u/s 80D Medical Insurance Premium	25000	25000
u/s 80TTA (Interest on deposit in saving account)	4941	4941

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0011349	15/03/2019	23785	30000
	0011349	15/12/2018	13306	20000
	0004329	15/09/2018	18573	50000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-GANDHINAGAR	0013283	30/10/2019	03535	17100

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
BUSINESS INCOME	1933480	0	1933480	457838	23.68
Total	1933480	0	1933480	457838	

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	33460	Gross receipts	1369531		
		Gross profit	1369531		
		Net profit	1369531		

Interest Calculation Detail

234A			
	$(15600-0) \times 1(M) \times 1\% =$	156	156
234B			
	$(15600-0) \times 7(M) \times 1\% =$	1092	
			1092
234C			
	$((20377.76 \times 15\%) - 0) \times 3(M) \times 1\% =$	90	
	$((115608 \times 100\%) - 100000) \times 1(M) \times 1\% =$	156	246
Total Interest			1494

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership firms

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance as on 31st March
DSA REALTORS	AAJFD0259P	YES	0.5	394886	0
RNP ENTERPRISES	AAJFR3856Q	YES	0.3	314645	0
Total			0	709531	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
DSA REALTORS [AAJFD0259P]	60000	0	60000	0	60000
RNP ENTERPRISES [AAJFR3856Q]	600000	0	600000	0	600000
Total	660000	0	660000	0	660000

Jurisdiction: Return for Asst. Year: 2018-2019 filed with Ward: on vide receipt No. 0

PRASHANT RAJA

Client Code:502-D
Assessment Year:2019-2020

Return Filing Due Date : 30/09/2019
Due Date Extended upto : 31/10/2019
Interest Calculated Upto : 30/10/2019

Return Filing Section : 139(1)
Notification No : 225/157/2019/ITA.II

Details of Bank Accounts :

No of Bank Account :- 2

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	INDB0000444	INDUSIND BANK-LALPUR CHOK	100024047554	Saving
2	INDB0000030	INDUSIND BANK-RANCHI	100003201021	Saving

Verified By : PRASHANT RAJA