

FOR ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17.

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name ASHOK KUMAR RAJAK		PAN AWFPR5224A	
Flat/Door/Block No 15C	Name Of Premises/Building/Village	Form No. which has been electronically transmitted ITR-1	Status Individual
Road/Street/Post Office CANAL STREET	Area/Locality ENTALLY		
Town/City/District KOLKATA	State WEST BENGAL	Pin 700014	Aadhaar Number 914468504839
Designation of AO (Ward / Circle) ITO WD 31(2)		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 658726730130317		Date(DD-MM-YYYY) 13-03-2017	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	239452
2	Deductions under Chapter-VI-A	2	959
3	Total Income	3	238490
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	1787
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	1787
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	1790
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, **ASHOK KUMAR RAJAK** son/ daughter of **SHARWAN PRASAD RAJAK**, holding Permanent Account Number **AWFPR5224A** 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 _____ Date **13-03-2017** Place **KOLKATA-700014**

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 **43.239.83.246**

Date _____
Seal and signature of receiving official _____



AWFPR5224A01658726730130317FOCE00D865D7C830ACA36ECA95A2C105E32EA075

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 **ashokrajak1968@gmail.com**

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

BALANCE SHEET AS ON 31-03-2016

LIABILITIES	AMOUNTS	ASSETS	AMOUNTS
CAPITAL ACCOUNT :		FIXED ASSETS :	
As Per Last A/c.	9,00,000.00	1) Flat at 15C, Canal Street (50% Share)	2,00,000.00
Add : Income from Salary	72,000.00	2) House Hold Article	14,800.00
Add : Commission Income	1,24,500.00	3) Jewellery & Ornaments	52,340.00
Add : SB interest	959.00		
	10,97,459.00	CURRENT ASSETS :	
Less : <u>Withdrawal This Year</u>		1) CASH BALANCE :	46,224.00
For Personal Expenses	1,80,000.00	2) BANK BALANCE (SAVINGS A/C.) :	
	9,17,459.00	State Bank of India, CIT Road Br. (SBIN0001140)	
		A/c. No. 10825814340	33,306.00
		INVESTMENT :	
		TD DEPOSIT : (As Per Annexure-A)	5,70,789.00
	<u>₹ 9,17,459.00</u>		<u>₹ 9,17,459.00</u>

ANNEXURE - 'A'

DETAILS OF TERM DEPOSITS

Date of S. T. D. Purchased	Principal Amount	Intrest As Per Last Year	Accrued Interest	Total Amount	Total Withdrawl	Balance
WITH THE WEST BENGAL STATE CO-OPERATIVE BANK LTD. - ENTALLY BRANCH						
13/12/2012 (925 Days)	50,000.00	12,207.00	1,235.00	63,442.00	63,442.00	0.00
13/12/2012 (925 Days)	50,000.00	12,207.00	1,235.00	63,442.00	63,442.00	0.00
15/07/2014 (12 Months)	50,000.00	3,103.00	1,551.00	54,654.00	54,654.00	0.00
15/07/2014 (12 Months)	50,000.00	3,103.00	1,551.00	54,654.00	54,654.00	0.00
09/12/2014 (12 Months)	50,000.00	1,163.00	3,491.00	54,654.00	54,654.00	0.00
09/12/2014 (12 Months)	50,000.00	1,163.00	3,491.00	54,654.00	54,654.00	0.00
26/06/2015 (12 Months)	63,442.00	0.00	4,175.00	67,617.00	0.00	67,617.00
26/06/2015 (12 Months)	63,442.00	0.00	4,175.00	67,617.00	0.00	67,617.00
15/07/2015 (12 Months)	54,654.00	0.00	3,197.00	57,851.00	0.00	57,851.00
15/07/2015 (12 Months)	54,654.00	0.00	3,197.00	57,851.00	0.00	57,851.00
09/12/2015 (12 Months)	54,654.00	0.00	1,090.00	55,744.00	0.00	55,744.00
09/12/2015 (12 Months)	54,654.00	0.00	1,090.00	55,744.00	0.00	55,744.00
WITH STATE BANK OF INDIA - CIT ROAD BRANCH						
28/07/2014 (24 Months)	1,00,000.00	5,850.00	8,775.00	1,14,625.00	0.00	1,14,625.00
01/07/2015 (12 Months)	90,000.00	0.00	3,740.00	93,740.00	0.00	93,740.00
	8,35,500.00	38,796.00	41,993.00	9,16,289.00	3,45,500.00	₹ 5,70,789.00

ASHOK KUMAR RAJAK

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED ON 31-3-2016

<u>INCOME FROM SALARY :</u>		
GROSS INCOME FROM CANAL STREET ORIENTAL RESIDETS WELFARE ASSOCIATION		72,000.00
<u>INCOME FROM OTHERS SOURCES :</u>		
SB Interest (SBI)	959.00	
FD Interest	41,993.00	
Commission Received from Real Estate Business	1,24,500.00	1,67,452.00
		<u>2,39,452.00</u>
<u>Less : Deduction U/S. - 80/TTA</u>		
Savings Interest	959.00	959.00
		<u>₹ 2,38,493.00</u>
NON-TAXABLE INCOME : <u>ROUNDED OFF</u>		<u>₹ 2,38,490.00</u>
<u>N.B. : TDS Deducted by W B STATE CO-OPERATIVE BANK LTD. (Refundable)</u>		₹ 1,787.00

ASHOK KUMAR RAJAK

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 and verified electronically]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN			
	ASHOK KUMAR RAJAK		AWFPR5224A			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		
	15C					
	Road/Street/Post Office	Area/Locality		Status Individual		
	CANAL STREET	ENTALLY				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	KOLKATA	WEST BENGAL	700014	XXXX XXXX 4839		
	Designation of AO(Ward/Circle) WARD 31(2), KOLKATA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		328936520081217	Date(DD/MM/YYYY)	08-12-2017	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	290627	
	2	Deductions under Chapter-VI-A		2	3453	
	3	Total Income		3	287170	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	0	
	5	Interest payable		5	0	
	6	Total tax and interest payable		6	0	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	1593
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	1593	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	1590		
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

The return has been electronically uploaded on 08-12-2017 from IP address 43.239.83.246 and has been electronically verified by ASHOK KUMAR RAJAK in the capacity of _____ having PAN AWFPR5224A on 08-12-2017 18:41:47 from IP address 43.239.83.91 at KOLKATA-14 using Electronic Verification Code 54G7SJJJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

BALANCE SHEET AS ON 31-03-2017

LIABILITIES	AMOUNTS	ASSETS	AMOUNTS
CAPITAL ACCOUNT :		FIXED ASSETS :	
As Per Last A/c.	9,17,459.00	1) Flat at 15C, Canal Street (50% Share)	2,00,000.00
Add : Income from Salary	72,000.00	2) House Hold Article	14,800.00
Add : Commission Income	1,70,650.00	3) Jewellery & Ornaments	52,340.00
Add : SB interest	3,453.00		
	<u>11,63,562.00</u>		
Less : Withdrawal This Year		CURRENT ASSETS :	
For Personal Expenses	2,10,000.00	1) CASH BALANCE :	40,221.00
	<u>9,53,562.00</u>	2) BANK BALANCE (SAVINGS A/C.) :	
		State Bank of India, CIT Road Br. (SBIN0001140)	
		A/c. No. 10825814340	33,306.00
		INVESTMENT :	
		TD DEPOSIT : (As Per Annexure-A)	6,12,895.00
	<u><u>₹ 9,53,562.00</u></u>		<u><u>₹ 9,53,562.00</u></u>

DETAILS OF TEAM DEPOSITS

ANNEXURE - 'A'

Date of S. T. D. Purchased	Principal Amount	Intrest As Per Last Year	Accrued Interest	Total Amount	Total Withdrawl	Balance
WITH THE WEST BENGAL STATE CO-OPERATIVE BANK LTD. - ENTALLY BRANCH						
26/06/2015 (12 Months)	63,442.00	4,175.00	1,392.00	69,009.00	69,009.00	0.00
26/06/2015 (12 Months)	63,442.00	4,175.00	1,392.00	69,009.00	69,009.00	0.00
15/07/2015 (12 Months)	54,654.00	3,197.00	1,599.00	59,450.00	59,450.00	0.00
15/07/2015 (12 Months)	54,654.00	3,197.00	1,599.00	59,450.00	59,450.00	0.00
09/12/2015 (12 Months)	54,654.00	1,090.00	3,270.00	59,014.00	59,014.00	0.00
09/12/2015 (12 Months)	54,654.00	1,090.00	3,270.00	59,014.00	59,014.00	0.00
26/06/2016 (12 Months)	69,009.00	0.00	3,856.00	72,865.00	0.00	72,865.00
26/06/2016 (12 Months)	69,009.00	0.00	3,856.00	72,865.00	0.00	72,865.00
15/07/2016 (12 Months)	58,241.00	0.00	2,893.00	61,134.00	0.00	61,134.00
15/07/2016 (12 Months)	58,241.00	0.00	2,893.00	61,134.00	0.00	61,134.00
09/12/2016 (24 Months)	59,014.00	0.00	1,892.00	60,906.00	0.00	60,906.00
09/12/2016 (24 Months)	59,014.00	0.00	1,892.00	60,906.00	0.00	60,906.00
WITH STATE BANK OF INDIA - CIT ROAD BRANCH						
28/07/2014 (24 Months)	1,00,000.00	14,625.00	3,656.00	1,18,281.00	1,18,281.00	0.00
01/07/2015 (12 Months)	90,000.00	3,740.00	1,402.00	95,142.00	95,142.00	0.00
28/07/2016 (12 Months)	1,18,281.00	0.00	4,954.00	1,23,235.00	0.00	1,23,235.00
01/07/2016 (12 Months)	95,142.00	0.00	4,708.00	99,850.00	0.00	99,850.00
	<u>11,21,451.00</u>	<u>35,289.00</u>	<u>44,524.00</u>	<u>12,01,264.00</u>	<u>5,88,369.00</u>	<u>₹ 6,12,895.00</u>

ASHOK KUMAR RAJAK

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED ON 31-03-2017

INCOME FROM SALARY :

GROSS INCOME FROM CANAL STREET ORIENTAL RESIDETS WELFARE ASSOCIATION 72,000.00

INCOME FROM OTHERS SOURCES :

SB Interest (SBI)	3,453.00	
FD Interest	44,524.00	
Commission Received from Real Estate Business	1,70,650.00	2,18,627.00
		<u>2,90,627.00</u>
<u>Less : Deduction U/S. - 80/TTA</u>		
Savings Interest	3,453.00	3,453.00
		<u>₹ 2,87,174.00</u>

NON-TAXABLE INCOME : ROUNDED OFF

₹ 2,87,170.00

INCOME TAX COMPUTATION (Individual)

S A Y	37,170.00
INCOME TAX PAYABLE @ 10%	3,717.00
<u>LESS : REBATE U/S. 87A</u>	3,717.00
Income Tax Payable	<u>₹ 0.00</u>

N.B. : TDS Deducted by STATE BANK OF INDIA (Refundable)

₹ 1,593.00

ASHOK KUMAR RAJAK

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 and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			ASHOK KUMAR RAJAK		PAN		AWFPR5224A		
	Flat/Door/Block No		Name Of Premises/Building/Village			Form No. which has been electronically transmitted		ITR-3		
	15C									
	Road/Street/Post Office		Area/Locality			Status		Individual		
	CANAL STREET		ENTALLY							
	Town/City/District		State		Pin/ZipCode		Aadhaar Number/Enrollment ID			
	KOLKATA		WEST BENGAL		700014		XXXX XXXX 4839			
	Designation of AO(Ward/Circle)					WARD 31(2), KOLKATA		Original or Revised		ORIGINAL
	E-filing Acknowledgement Number				699837370010718		Date(DD/MM/YYYY)		01-07-2018	
	COMPUTATION OF INCOME AND TAX THEREON	1		Gross total income			1		288468	
2		Deductions under Chapter-VI-A			2		4029			
3		Total Income			3		284440			
3a		Current Year loss, if any			3a		0			
4		Net tax payable			4		0			
5		Interest and Fee Payable			5		0			
6		Total tax, interest and Fee payable			6		0			
7		Taxes Paid		a Advance Tax		7a		0		
		b TDS		7b		1211				
		c TCS		7c		0				
		d Self Assessment Tax		7d		0				
		e Total Taxes Paid (7a+7b+7c +7d)		7e		1211				
8		Tax Payable (6-7e)			8		0			
9		Refund (7e-6)			9		1210			
10		Exempt Income		Agriculture		10				
				Others						

The return has been electronically uploaded on 01-07-2018 from IP address 42.110.143.164 and has been electronically verified by ASHOK KUMAR RAJAK in the capacity of HIMSELF having PAN AWFPR5224A on 01-07-2018 21:37:23 from IP address 42.110.143.164 at KOLKATA-14 using Electronic Verification Code QUF7NE9F11 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A R BUILDING CONTRACTOR & CO.
PROP. : SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31-03-2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
" Conveyance	3,248.00	BY LABOUR CHARGES :	6,13,280.00
" Legal Charges	1,500.00	For Masonary Work	
" Misc. Expenses	4,231.00		
" Printing & Stationary	1,230.00		
" Salary & Wages	4,37,600.00		
" Tea & Tiffin Expenses	6,432.00		
" Telephone Charges	1,320.00		
" Depreciation	1,545.00		
	4,57,106.00		
TO NET PROFIT :	1,56,174.00		
Transferred to Capital A/c.			
	₹ 6,13,280.00		₹ 6,13,280.00

BALANCE SHEET AS ON 31-03-2018

LIABILITIES	AMOUNTS	ASSETS	AMOUNTS
CAPITAL ACCOUNT :		FIXED ASSETS :	
As Per Last A/c.	9,53,562.00	1) Tools & Equipments	10,300.00
Add : Net Profit	1,56,174.00	Less : Depreciation @ 15%	1,545.00
Add : Income from Salary	78,000.00		8,755.00
Add : SB interest (SBI)	2,281.00	2) Flat at 15C, Canal Street (50% Share)	2,00,000.00
Add : SB interest (BOI)	1,173.00	3) House Hold Article	14,800.00
Add : SB interest (WB Co-Op)	575.00	4) Jewellery & Ornaments	52,340.00
Add : FD interest	50,265.00		
	12,42,030.00	CURRENT ASSETS :	
Less : Withdrawal This Year		1) CASH BALANCE :	13,793.00
For Personal Expenses	1,10,000.00	2) BANK BALANCE (SAVINGS A/C.) :	
	11,32,030.00	State Bank of India, CIT Road Br. (SBIN0001140)	
		A/c. No. 10825814340	42,747.00
		Bank of India, CIT Road Br. (BKID0004006)	
		A/c. No. 400610110010910	21,700.00
		WB State Co-op Bank Ltd., CIT Road Br. (WBSC0000007)	
		A/c. No. 79305138303	14,735.00
			79,182.00
		INVESTMENT :	
		TD DEPOSIT : (As Per Annexure-A)	7,63,160.00
	₹ 11,32,030.00		₹ 11,32,030.00

ASHOK KUMAR RAJAK

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

ANNEXURE - 'A'

DETAILS OF TEAM DEPOSITS

Date of S. T. D. Purchased	Principal Amount	Intrest As Per Last Year	Accrued Interest	Total Amount	Total Withdrawl	Balance
WITH THE WEST BENGAL STATE CO-OPERATIVE BANK LTD. - ENTALLY BRANCH						
26/06/2016 (12 Months)	69,009.00	3,856.00	1,285.00	74,150.00	74,150.00	0.00
26/06/2016 (12 Months)	69,009.00	3,856.00	1,285.00	74,150.00	74,150.00	0.00
15/07/2016 (12 Months)	58,241.00	2,893.00	1,446.00	62,580.00	62,580.00	0.00
15/07/2016 (12 Months)	58,241.00	2,893.00	1,446.00	62,580.00	62,580.00	0.00
09/12/2016 (24 Months)	59,014.00	1,892.00	7,568.00	68,474.00	0.00	68,474.00
09/12/2016 (24 Months)	59,014.00	1,892.00	7,568.00	68,474.00	0.00	68,474.00
26/06/2017 (12 Months)	74,150.00	0.00	3,938.00	78,088.00	0.00	78,088.00
26/06/2017 (12 Months)	74,150.00	0.00	3,938.00	78,088.00	0.00	78,088.00
15/07/2016 (12 Months)	62,580.00	0.00	2,954.00	65,534.00	0.00	65,534.00
15/07/2017 (12 Months)	62,580.00	0.00	2,954.00	65,534.00	0.00	65,534.00
WITH STATE BANK OF INDIA - CIT ROAD BRANCH						
01/07/2016 (12 Months)	1,18,281.00	4,954.00	2,477.00	1,25,712.00	1,25,712.00	0.00
01/07/2016 (12 Months)	95,142.00	4,708.00	2,354.00	1,02,204.00	1,02,204.00	0.00
28/07/2017 (12 Months)	1,25,712.00	0.00	5,802.00	1,31,514.00	0.00	1,31,514.00
01/07/2017 (12 Months)	1,02,204.00	0.00	4,717.00	1,06,921.00	0.00	1,06,921.00
02/02/2018 (12 Months)	1,00,000.00	0.00	533.00	1,00,533.00	0.00	1,00,533.00
	11,87,327.00	26,944.00	50,265.00	12,64,536.00	5,01,376.00	₹ 7,63,160.00

ASHOK KUMAR RAJAK

SHRI ASHOK KUMAR RAJAK
15C, Canal Street, Entally, Kolkata-700014

PAN : AWFPR5224A

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED ON 31-03-2018

INCOME FROM BUSINESS :

Net Profit (A. R. Building Contractor & Co.) 1,56,174.00

INCOME FROM SALARY :

Canal Street Oriental Residents Welfare Association 78,000.00

INCOME FROM OTHERS SOURCES :

Gross Interest 54,294.00
2,88,468.00

Less : Deduction U/S. - 80/TTA

Savings Interest 4,029.00

₹ 2,84,439.00

TAXABLE INCOME : ROUNDED OFF

₹ 2,84,440.00

INCOME TAX COMPUTATION (Individual)

S A Y 34,440.00

INCOME TAX PAYABLE @ 5% 1,722.00

LESS : REBATE U/S. 87A 1,722.00

Income Tax Payable ₹ 0.00

N.B. : TDS Deducted by STATE BANK OF INDIA (Refundable) ₹ 1,211.00