E 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].

Assessment Year 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962) PAN NAVNEET KUMAR GOENKA PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION ADYPG0797R Form No. which Flat/Door/Block No. Name Of Premises/Building/Village has been FLAT-3B, BLOCK-4 ITR-1 CLUB TOWN, HSG COMPLEX electronically transmitted Road/Street/Post Office Area/Locality RAGHUNATHPUR Individual Status Town/City/District State Pin Aadhaar Number KOLKATA WEST BENGAL 700055 299986959993 Designation of AO (Ward / Circle) WARD 44(3), KOLKATA Original or Revised ORIGINAL 848988350060717 E-filing Acknowledgement Number 06-07-2017 Date(DD-MM-YYYY) **Gross Total Income** 597096 2 Deductions under Chapter-VI-A 2 177643 3 **Total Income** 3 419450 COMPUTATION OF INCOME Current Year loss, if any 3a 0 Net Tax Payable AND TAX THEREON 4 12303 5 Interest Payable 5 940 Total Tax and Interest Payable 6 13243 **Taxes Paid** a Advance Tax 7a 0 b TDS 7b 1852 TCS 7c 0 Self Assessment Tax d 7d 11391 Total Taxes Paid (7a+7b+7c+7d) e 7e 13243 Tax Payable (6-7e) 8 9 Refund (7e-6) 9 0 Agriculture **Exempt Income** 10 Others 107733 107733 VERIFICATION son/ daughter of RAM GOPAL GOENKA I, NAVNEET KUMAR GOENKA , holding Permanent Account Number __ADYPG0797R 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. 8-Date 06-07-2017 Place KOLKATA

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 06-07-2017 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

110.227.77.34

Seal and signature of receiving official

ADYPG0797R0184898835006071700498A1EB8494519562632AB775C3B158CAE7306

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

ladiadeepak@yahoo.co.in

NAVNEET KUMAR GOENKA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH,2017

	PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
То	Bank Charges		1,638.75 By Interest On -			
**	Professional Fees		2,500.00	Recurring Deposit	5,514.00	
"	Profession Tax		2,500.00	I.T. Refund	109.00	
"	Demat Charges		230.00	Savings Bank	3,570.44	
11	Conveyance		3,600.00	Fixed Deposit	44,652.65	
"	General Expenses		2,950.00	PPF	22,847.00	
H.	Interest on Professional T	ax	175.00	Sukanya Yojna	391.00	77,084.09
"	Profit Transferred to Capi	ital	749,941.94			
	Account			" Directors Remuneration -		
				Threshold Realty Pvt. Ltd.		540,000.00
				" Brokerage Income		143,903.00
				" Profit on sale of Mutual Fund		2,548.60
			763,535.69			763,535.69

BALANCE SHEET AS ON 31ST MARCH.2017

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT:			FIXED ASSETS:		
Opening Balance 2,752,626.46			Jewellery (As per Valuation Repor 1,084,980.00		
Add: Net Profit	749,941.94	,	Mobile Phone	10,800.00	
LIC	0.00		TV & AC	18,750.00	
	3,502,568.40		Electrical Fittings	8,900.00	1,123,430.00
Less: Drawings	-284,643.56				
Charity & Donation	-13,200.00		INVESTMENTS		
Income Tax Paid	-4,284.00		LIC	2,270,524.47	
Late fees for LIC	-30,010.00		Mutual Fund	848,000.00	
Mediclaim	-22,200.00		PPF	307,083.00	
Interest on Bank O.D.	-10,995.67		Sukanya Samridhi Yojana	11,391.00	
School Fees	-109,600.00		Shares (Threshold Realty)	200,000.00	3636998.47
Self Asst.Tax (16-17)	-16,637.00				
Rent	-150,000.00	2,860,998.17	LOANS & ADVANCES:		
			Membership Fees	26,500.00	
SECURED LOANS			TDS (A/Y: 2016-17)	2,405.31	
Loan for LIC against Policy		928,391.00	TDS (A/Y: 2017-18)	1,852.69	30,758.00
UNSECURED LOANS			CASH & BANK BALANCES:		
Deepak Agarwal	500,000.00		YES Bank	40,184.72	
HDFC Bank	300,000.00		IFSC Code:YESB0000190		
Indusind Bank	321,000.00	1,121,000.00	Bank of Maharashtra	1,527.88	
			Indusind Bank	73,542.73	
CURRENT LIABILITIES			Cash In Hand	4,025.05	119,280.38
Credit Card		77.68			
	-	4,910,466.85			4,910,466.85

Nam > 5

NAVNEET	KUMAR	GOENKA
FLAT 3B B	OCK - 4	

CLUB TOWN, HSG COMPLEX, RAGHUNATHPUR

Kolkata-700055.

PAN NO.: ADYPG0797R

D.O.B.: 03/01/1971

PREVIOUS YEAR: 2016-17

COMPUTATION OF TOTAL INCOME:

ASSESSMENT YEAR: 2017-18

INCOME FROM SALARIES

Director's Remuneration Less: Allowances exempt u/s 10 -

Conveyance Allowance u/s 10(14) House Rent Allowance u/s 10(13A) 540,000

-139,200

Amount

-19,200 -120,000

0

400,800

Amount

INCOME FROM OTHER SOURCES:

Dividend Income

PPF Interest -Own

Minor Children

22847 84886

107,733 107,733

66329

143,903

210,232

-3,000

0

Less: Exempt u/s 10

-107,733

109

Interest on I.Tax Refund

-Own -Minor Children

Bank Interest-

Brokerage Income Less: Exemption u/s 10(32)

Rs. 1500 each for 2 Children Profit on Sale on Mutual Fund

-3000

54126

12,203

207232

-13594

2549 209890

Gross Total Income:

196296 597096

Less: Expenses

Less: Deductions Under Chapter VIA:

U\S 80C -PPF

LIC Premium U/S 80D Mediclaim

U\S 80TTA -Savings Bank Interest

-55000 -150000

-150000

-22200

Tax on above

Less: Tax Rebate u/s 87A

Add: EC & SHEC @ 3%

Add: Interest U/S 234A Interest U/s 234B Interest U/s 234C

Less: Tax Deducted at Source

Rounded Off:

Total Income:

16,945 -5,000 11,945 358

12,303

-5443

419453

419450

0 416 524

940 13,243 -1852

Less: Self Assessment Tax Paid

11,391 -11,391

NIL