

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 transmitted electronically without digital signature]

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

Assessment Year

2018-19

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name			PAN	
KANAK DIVESH AGRAWAL			BLFPA4097L	
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-2
	MADHUBAN COLONY			
Road/Street/Post Office	Area/Locality		Status	Individual
OPP.PWD OFFICE	CAMP ROAD			
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID	
AMRAVATI	MAHARASHTRA	444602	XXXX XXXX 2521	
Designation of AO (Ward / Circle) WD 1 AMT			Original or Revised	ORIGINAL
E-filing Acknowledgement Number		781393850150718	Date(DD-MM-YYYY)	15-07-2018

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	719634
2	Deductions under Chapter-VI-A	2	103762
3	Total Income	3	615870
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	35935
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	35935
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	36002
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	36002
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	70
10	Exempt Income		
	Agriculture	0	
	Others	0	

## VERIFICATION

I, KANAK DIVESH AGRAWAL son/ daughter of DIVESH AGRAWAL, holding Permanent Account Number BLFPA4097L, 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 2018-19. I further declare that I am making this return in my capacity as Individual and I am also competent to make this return and verify it.

Sign here

Date 15-07-2018

Place AMRAVATI

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 106.210.203.242

Date

Seal and signature of  
receiving official

BLFPA4097L0278139385015071885F86854B8F0F0573DAF216A84E6F5C93A0F10AF

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 VS\_BOTHRA100@YAHOO.IN

A.Y. 2018-19

Year Ended 31/03/2018

Assessee : KANAK DIVESH AGRAWAL

PAN : BLFPA4097L

Father Name : DIVESH AGRAWAL

Address : ., MADHUBAN COLONY, OPP.PWD OFFICE, CAMP ROAD,  
AMRAVATI, MAHARASHTRA

City : AMRAVATI

DOB : 02/06/1995 Female

Pin : 444602

Ward : WD 1 AMT

Aadhar No 722013272521

Status : Individual

Due Date : 31/08/2018

Res. Status : Resident

E-Mail ID : VS\_BOTHRA100@YAHOO.IN

Phone No :

Mobile No : 9422190761

**Bank Details**

Name of Bank	Bank Branch	A/c Type	A/c Number	BSR Code	IFSC Code	Refund
HDFC BANK	JAISTAMBHA CHWOK	Savings	02571870000987		HDFC0000257	N

**Statement of Income****■ Income from Salary**

Gross Salary From HSBC Software Development	423,367	
Less: Allowances exempt u/s 10		
1. HRA	66,768	
2. Other Allowances	12,129	78,897
Less: Professional Tax u/s 16(iii)		1,700
Income chargeable under the head 'Salaries'		342,770

**■ Capital Gain**

1. Capital Gain on sale of Listed Shares and Securities - SHARE		
Sale/Transfer Price as on 31/03/2018	30,621	
Less: Cost of Acquisition	14,900	
(Cost as on 01/04/2017)		
Short Term Capital Gain		15,721

**■ Income from Other Sources**

• Interest Received from Sawa Agro	180,000	
• Interest Received from Agro Nutrients P Ltd	135,000	
• Interest Received from Dilip Agrawal	45,000	
• Interest on IT Refund	174	
• Bank Saving A/c Interest	969	
Income chargeable under the head 'Other Sources'		361,143
Gross Total Income		719,634

**■ Deductions under Chapter VI A**

• Investments and Deposits u/s 80C		
PF	20,031	
Life Insurance Premia	12,762	
HDFC INSURANCE	30,000	
HDFC BOND	30,000	
HDFC Retirement fund	5,000	
P.P.F.	5,000	
	102,793	

- u/s 80CCE - Aggregate amount of deduction 102,793
- u/s 80TTA - Interest on deposits in Saving account. 969

103,762 103,762  
615,870

Total Income (rounded off u/s 288A)

Regular Income

600,150

Short Term Capital Gain u/s 111A

15,721

#### ■ Enclosures and Tax Computation

Tax 32,530

Tax on STCG @ 15% 2,358

Add: Education Cess @ 3% 1,047

35,935

Less: TDS / TCS

from Salary 4,502

from Other Sources 31,500 36,002

(67)

Tax Refundable (rounded off u/s 288B)

(70)

Balance Tax Refundable

(70)

#### ■ Details of Tax Deducted at Source (Deductor wise)

S.No	Name of Deductor	TAN	Total Amount Paid	Total Tax Deducted	Total TDS Claimed
1	AGRO NUTRIENTS PVT.LTD.	NGPA01101C	135,000	13,500	13,500
2	SAWA AGRO NUTRIENTS	NGPS06975D	180,000	18,000	18,000
3	HSBC SOFTWARE DEVELOPMENT (INDIA) PVT. LTD.	PNEH04197E	423,367	4,502	4,502
Total			738,367.00	36,002.00	36,002.00

✓

Assessee