

FORM ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

Assessment Year

2018-19

[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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name LAVANYA MANIKANDAN NADAR			PAN AXYPN5078J	
Flat/Door/Block No ROOM NO-135	Name Of Premises/Building/Village VIJAP NAGAR		Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office MAHATMA GANDHI ROAD	Area/Locality DHOB GHAT, DHARAVI			
Town/City/District MUMBAI	State MAHARASHTRA	Pin/ZipCode 400017	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 8073	
Designation of AO (Ward / Circle) WARD 3(1), KALYAN			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 443724550270319			Date(DD-MM-YYYY) 27-03-2019	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	398542
2	Deductions under Chapter-VI-A	2	52540
3	Total Income	3	346000
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2369
5	Interest and Fee Payable	5	1161
6	Total Tax, Interest and Fee Payable	6	3530
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	3530
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

## VERIFICATION

I, **LAVANYA MANIKANDAN NADA** son/ daughter of **SELVARAJ MOOKAN NADA**, holding Permanent Account Number **AXYPN5078J** 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 **Self** and I am also competent to make this return and verify it.

Sign here

Date 27-03-2019

Place MUMBAI

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 49.33.174.144

Date

Seal and signature of receiving official



AXYPN5078J044437245502703194D3CA41D1E623E651DEE639055988F4D71E2F9B2

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 [lavanyafarsan@gmail.com](mailto:lavanyafarsan@gmail.com)

NAME OF THE ASSESSEE	:	LAVANYA MANIKANDAN NADAR
ADDRESS	:	ROOM NO-135, VIJAP NAGAR, MAHATMA GANDHI ROAD, DHOBI GHAT, DHARAVI, MUMBAI-400017.
PREVIOUSYEAR	:	2017-2018
ASSESSMENT YEAR	:	2018-2019
D.O.B.	:	14-07-1987
STATUS	:	INDIVIDUAL
WARD	:	3(1) KALYAN
PAN:NO	:	AXYPN5078J
METHOD OF ACCOUNTING		MERCANTILE

#### COMPUTATION OF TOTAL INCOME

##### I) INCOME FROM BUSINESS

Net Profit as per Profit & Loss Account		398542
Gross Total Income		398542
Less: Deductions:		
U/s 80 C		
L.I.C.	28540	
U/s 80 GG		
Rent	24000	52540
Taxable Income		346002
Round-Off		346000
Calculation of Tax	346000	
Less: Exemption	250000	
5% Tax on	96000	4800
Less: Rebate U/s 87A		2500
Tax After Rebate		2300
Add: Education Cess		69
Net Tax Payable		2369
Add: Interest & Fee Payable		1161
Tax After Interest		3530
Less: Taxes Paid		0
Tax Payable		3530





**M/S. LAVANYA FARSAN**  
**PROPRIETOR: SMT. LAVANYA MANIKANDAN NADAR**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31 ST MARCH 2018**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Material Purchased	4,63,300.00	By Sales	13,25,480.00
To Packing Charges	62,540.00		
To Gross Profit C/d	8,98,224.00	By Closing Stock	98,584.00
	14,24,064.00		14,24,064.00

**PROFIT & LOSS ACCOUNT**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Rent	1,80,000.00	By Gross Profit B/d	8,98,224.00
To Electricity Charges	9,542.00		
To Salary & Wages	1,50,000.00		
To Fuel & Oil	13,937.00		
To Printing & Stationery	4,985.00		
To Conveyance	9,542.00		
To Professional Fees	6,000.00		
To Telephone Expenses	8,452.00		
To Refreshment	9,530.00		
To Depreciation on Machinery	67,500.00		
To Depreciation on Furniture	28,500.00		
To Sundry Expenses	11,694.00		
To Net Profit Transfer to Capital A/c	3,98,542.00		
	8,98,224.00		8,98,224.00



M/S. LAVANYA FARSAN

PROPRIETOR: SMT. LAVANYA MANIKANDAN NADAR

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Proprietor's Capital		971334.00	Machinery	450000.00	382500.00
			Less:Depreciation	67500.00	
Sundry Creditors		9873.00	Furniture	285000.00	256500.00
			Less:Depreciation	28500.00	
			Jewelleries		126550.00
			Deposit		100000.00
			Sundry Debtors		12985.00
			<u>Cash &amp; Bank Balance</u>		
			Cash at bank	1548.00	
			Cash in hand	2540.00	4088.00
			Closing Stock		98584.00
		981207.00			981207.00

