

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 KHUSHBOO RASTOGI			PAN BWHPR4310N		
	Flat/Door/Block No 32 biharipur		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office khatriyan near baba basant das school		Area/Locality bareilly			
	Town/City/District BAREILLY		State UTTAR PRADESH	Pin/Zip Code 243001	Status Individual	
	Designation of AO(Ward/Circle) ITO-2(2).BAREILLY-NEW			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 281677990010918			Date(DD/MM/YYYY) 01-09-2018		
	1	Gross total income			1	421000
	2	Deductions under Chapter-VI-A			2	190000
	3	Total Income			3	231000
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	1000
	6	Total tax, interest and Fee payable			6	1000
	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	1000
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 01-09-2018 15:41:34 from IP address 103.85.127.237 and has been electronically verified by KHUSHBOO RASTOGI in the capacity of Self having PAN BWHPR4310N

on 26-02-2019 19:40:35 from IP address 106.202.134.190 at DELHI using

Electronic Verification Code P387HMG7HI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	KHUSHBOO RASTOGI		
Father's Name	ANOKHEY LAL RASTOGI		
Address	32 BIHARIPUR NEAR BABA BASANT DAS SCHOOL KHATRIYAN BAREILLY. 243001		
Status	Individual	Assessment Year	2019-20
Ward	2(2)	Year Ended	31/03/2019
PAN	BWHPR4310N	Date of Birth	08/08/1986
Residential Status	Resident	Sex	MALE
A.O. Code	-----		

Computation of Total Income

Income from Business & Profession	421000.00
Total	<u>421000.00</u>
Income from other Sources	<u>0.00</u>
	<u>0.00</u>
Gross Total Income	421000.00
Less : Deductions U/C VI A(80TTA)	190000.00
	<u>231000.00</u>
Total Income	231000.00
Income Rounded Off	0.00

Signature

(KHUSHBOO RASTOGI)

M/S KHUSHBOO COLLECTION PROP. KHUSHBOO RASTOGI
ADD: 32 BIHARIPUR KHATRIYAN BAREILLY PAN - BWHPR4310N
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	251,452.00	By Sales	2,165,250.00
To Purchase	1,719,320.00	By Closing Stock	365,250.00
To Gross Profit c/d	559,728.00		
TOTAL	2,530,500.00	TOTAL	2,530,500.00

	80,265.00	By Gross Profit b/d	559,728.00
To Salary	3,214.00		
To Printing & Stationery	2,565.00		
To Telephone & Mobile Charges	21,440.00		
To Repair & Maintenance	13,654.00		
To Travelling & Conveyance	485.00		
To Bank Charges	6,525.00		
To Staff Welfare Exp.	6,525.00		
To Depreciation	4,055.00		
To Misc. Expenses	421,000.00		
To Net Profit			
TOTAL	559,728.00	TOTAL	559,728.00

BALANCE SHEET AS ON 31.03. 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Proprietor Capital Account:		Fixed Assets:	
Opening Balance	247,510.00	Furniture & Fixtures	65,250.00
Add: Net Profit	421,000.00	Less: Dep. @10%	6,525.00
Total	668,510.00		58,725.00
Less: Drawings	117,710.00		
	550,800.00	Current Assets:	
		Closing Stock	365,250.00
		Debtors	65,250.00
		Cash & Bank Balances	69,190.00
			499,690.00
Current Liabilities			
Creditors	7,615.00		
TOTAL	558,415.00	TOTAL	558,415.00

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)

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

Assessment Year

2019-20

PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

KHUSHBOO RASTOGI

PAN

BWHPR4310N

Flat/Door/Block No.

32 Baharipur

Name Of Premises/Building/Village

Form Number

ITR-4

Road/Street/Post Office

near Baba basant das school

Area/Locality

khatryan

Status Individual

Town/City/District

BAREILLY

State

UTTAR PRADESH

Pin/Zip Code

243001

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

ITO-2(2) BAREILLY-NEW

e-Filing Acknowledgement Number

480325630230519

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	435650
2	Total Deductions under Chapter-VIA	2	116480
3	Total Income	3	319170
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net Tax Payable	4	997
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	997
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	1000
	e Total Taxes Paid (7a+7b+7c+7d)	7e	1000
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10a	0
	Others	10b	0

VERIFICATION

I, KHUSHBOO RASTOGI son/daughter of ANORHEV LAL RASTOGI, 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 480325630230519 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 BWHPR4310N.

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

23-05-2019 12:57:43

Source IP address

132.154.64.158



BWHPR4310N044803256302305195EDFDC05C48744971ED0F1699A83B9B6CD4C32FD

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 will be sent to the e-mail id Vickykrastogi567@gmail.com.

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Name of Assessee	KHUSHBOO RASTOGI		
Father's Name	ANOKHEY LAL RASTOGI		
Address	32 BIHARIPUR NEAR BABA BASANT DAS SCHOOL KHATRIYAN BAREILLY, 243001		
Status	Individual	Assessment Year	2019-20
Ward	2(2)	Year Ended	31/03/2019
PAN	BWHPR4310N	Date of Birth	08/08/1986
Residential Status	Resident	Sex	MALE
A.O. Code	-----		

Computation of Total Income

Income from Business & Profession	435650.00
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Total	<u>435650.00</u>
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Income from other Sources	0.00
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Gross Total Income	435650.00
Less : Deductions U/C VI A(80TTA)	<u>116480.00</u>

319170.00

Total Income	319170.00
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0.00

Income Rounded Off
TOTAL TAX PAID 1000.00

Signature

(KHUSHBOO RASTOGI)

M/S KHUSHBOO COLLECTION PROP. KHUSHBOO RASTOGI
ADD: 32 BIHARIPUR KHATRIYAN BAREILLY PAN - BWHPR4310N
TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	365,250.00	By Sales	2,490,251.00
To Purchase	1,975,250.00	By Closing Stock	436,150.00
To Gross Profit c/d	585,901.00		
TOTAL	2,926,401.00	TOTAL	2,926,401.00

To Salary	83,625.00	By Gross Profit b/d	585,901.00
To Printing & Stationery	3,654.00		
To Telephone & Mobile Charges	2,547.00		
To Repair & Maintenance	23,695.00		
To Travelling & Conveyance	12,547.00		
To Bank Charges	2,100.00		
To Staff Welfare Exp.	9,655.00		
To Depreciation	5,872.50		
To Misc. Expenses	6,555.50		
To Net Profit	435,650.00		

TOTAL	585,901.00	TOTAL	585,901.00
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BALANCE SHEET AS ON 31.03. 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
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Proprietor Capital Account:

Opening Balance	550,800.00
Add: Net Profit	435,650.00
Total	986,450.00
Less: Drawings	251,330.00

735,120.00

Fixed Assets:

Furniture & Fixtures	58,725.00	
Less: Dep. @10%	5,872.50	52,852.50

Current Assets:

Closing Stock	436,150.00	
Debtors	168,488.00	
Cash & Bank Balances	96,254.50	700,892.50

Current Liabilities

Creditors	18,625.00
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TOTAL	753,745.00	TOTAL	753,745.00
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