

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].

Assessment Year  
**2018-19**

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

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name RUTH SHIFA ECKA		PAN AAFPE0794E	
Flat/Door/Block No 1	Name Of Premises/Building/Village Career Institute Of Medical Sciences	Form No. which has been electronically transmitted ITR-1	Status Individual
Road/Street/Post Office	Area/Locality Ghaila		
Town/City/District Lucknow	State UTTAR PRADESH	Pin/ZipCode 226020	Aadhaar Number/ Enrollment ID XXXX XXXX 1254
Designation of AO (Ward / Circle) WARD 1(2)(2) MEERUT		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 883205450240718		Date(DD-MM-YYYY) 24-07-2018	

A-23  
327COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	944951
2	Deductions under Chapter-VI-A	2	91024
3	Total Income	3	853930
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	85785
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	85785
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	98373
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	98373
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	12590
10	Exempt Income		
	Agriculture		
	Others	10	36000

## VERIFICATION

I, RUTH SHIFA ECKA son/ daughter of NIRANJAN ECKA, holding Permanent Account Number AAFPE0794E 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 ASSEESSEE and I am also competent to make this return and verify it.

Sign here

Date 24-07-2018

Place LUCKNOW

!f 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 171.79.53.106

Date

Seal and signature of  
receiving official

AAFPE0794E01883205450240718FB3070566D67DB70C88A17586E156806F63D7770

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 [mytaxadviser10@gmail.com](mailto:mytaxadviser10@gmail.com)

**A.Y. 2018-2019**

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Name : Ruth Shifa Ecka  
 Father's Name : Niranjan Ecka  
 Address : 1  
 Career Institute Of Medical Sciences  
 Ghaila, Lucknow - 226 020

Previous Year : 2017-2018  
 PAN : AAFPE 0794 E  
 Ward/Circle :  
 Status : Individual  
 Date of Birth : 12-Mar-1976  
 Aadhaar No. : 4809 4155 1254

**Resident**

**Statement of Income**

		Rs.	Rs.	Rs.
<b>Income from Salaries</b>				
Salary: as per Form 16 / Certificate	1	8,86,600		
<b>Total salary</b>			8,86,600	
<i>Income chargeable under the head "Salaries"</i>				8,86,600
<b>Income from other sources</b>				
Bank Interest			58,351	
<i>Income chargeable under the head "other sources"</i>				58,351
<b>Gross Total Income</b>				
				9,44,951
<b>Deductions under Chapter VI-A</b>				
80D: Medical Insurance Premia	2		14,528	
80TTA: Interest on saving Bank a/c			10,000	
<i>Investment u/s 80C, CCC, CCD</i>				
Life insurance premium		66,496		
<i>Deduction subject to ceiling u/s 80CCE</i>			66,496	91,024
<b>Total Income</b>				
				8,53,927
Total income rounded off u/s 288A				8,53,930
<i>Tax on total income</i>				83,286
Add: Education cess				2,499
Tax with cess				85,785
Net Tax				85,785
TDS	3		98,373	
Total prepaid taxes				98,373
<b>Refund Due</b>				
				12,590

**Schedule 1**

**Salary as per Form 16**

Salary details

Salary u/s 17(1) 9,22,600

Exemptions

Conveyance Allowance exempt u/s 10(14)(ii) 18,000

Washing & Uniform Allowances exempt u/s 10(14)(i) 18,000

**Total** 36,000

Net salary

8,86,600

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**Schedule 2**

**80D-Medical Insurance Premium/Contribution, Medical expenses, etc.**

	Insurance Premium	Medical expenses	Health check-up
In respect of Self / Family			
Others	14,528		
Total Deductible amount	<u>14,528</u>		

**Schedule 3**

**TDS as per Form 16A**

**Deductor, TAN & Certificate No.**

	TDS deducted	TDS claimed in current year	Gross Receipts as per 26AS
State Bank Of India, TAN- MUMS86184A	3,596	3,596	35,865
Union Bank Of India, TAN- LKNU01312D	1,849	1,849	18,410
Union Bank Of India Main Branch, TAN- MRTU00016C	408	408	4,076
Total	<u>5,853</u>	<u>5,853</u>	<u>58,351</u>

**TDS from Salaries**

**Employer & TAN**

	TDS deducted	TDS claimed	Net Salary
Career Convent Educational & Charitable Trust, TAN- LKNC04610E	92,520	92,520	
Grand Total	<u>98,373</u>	<u>98,373</u>	

Bank A/c for Refund: Union Bank of India 306002010108032 IFSC: UBIN0530221

Date : 24-Jul-2018

Place : Lucknow

[ RUTH SHIFA ECKA ]

**M/S SHIFA PATHOLOGY**  
**SUBHASH MARKET, CHOWK, LUCKNOW- 226001**  
**BALANCE SHEET AS ON 31.03.2018**

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LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>PROP. CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
<b>Dr. Ruth Shifa Ecka</b>			(At Cost Less Depreciation)		
Balance as on 01-04-2017	1,500,000.00		(As per Schedule)	850,034.25	850,034.25
Add: additions during the year	149,337.00	1,649,337.00	<b>CURRENT ASSETS</b>		
Add: Net Profit during the year			Sundry Debtors (As per List)	301,650.00	
			Cash in Hand	80,000.00	
			Balance with banks	775,967.00	
<b>Current Liabilities</b>			Fixed Deposits & Accrued Interest	150,000.00	1,307,617.00
Sundry Creditors	381,530.00				
Expenses Payable	126,784.25	508,314.25			
<b>TOTAL Rs.</b>		<b>2,157,651.25</b>	<b>TOTAL Rs.</b>		<b>2,157,651.25</b>



**CHARAN BHATIA & COMPANY**

**M/s SHIFA PATHOLOGY**


Proprietor  
*[Signature]*  
**PROPRIETOR**

M/S SHIFA PATHOLOGY  
 SUBHASH MARKET, CHOWK, LUCKNOW - 226001  
 TRADING AND PROFIT & LOSS ACCOUNT AS ON 31.03.2018

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PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	-	By Receipt by Services	1,704,465.00
To Direct Expense	455,600.00	By Closing Stock	-
To Gross Profit c/d	1,248,865.00	(At cost or market price whichever is lower)	
		(As valued & Certified by the Proprietor)	
<b>TOTAL Rs.</b>	<b>1,704,465.00</b>	<b>TOTAL Rs.</b>	<b>1,704,465.00</b>
To Salary & Wages	728,000.00	By Gross Profit b/f	1,248,865.00
To Bank Charges	2,356.00		
To Bonus to Staff	3,000.00		
To Electricity Expenses	57,756.00		
To Machine Repairs & Maintenance	45,840.00		
To Freight & Cartage	4,565.00		
To Legal Fee Expenses	4,785.00		
To Office Expenses	5,910.00		
To Printing & Stationery	25,896.25		
To Office Rent	60,000.00		
To Staff Welfare Expenses	2,650.00		
To Sweeper Expenses	4,100.00		
To Telephone & Mobile Expenses	20,149.00		
To Depreciation	134,520.75		
To Net Profit transferred to Prop. Capital A/c	149,337.00		
<b>TOTAL Rs.</b>	<b>1,248,865.00</b>	<b>TOTAL Rs.</b>	<b>1,248,865.00</b>

CHARAN BHATIA & COMPANY  
  
 CA CHARANDEEP BHATIA

M/S SHIFA PATHOLOGY  
  
 PROPRIETOR

**M/S SHIFA PATHOLOGY**  
**SUBHASH MARKET, CHOWK, LUCKNOW- 226001**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2018**

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SL. NO.	PARTICULARS	RATE OF DEPRECIATION	ADDITION DURING THE YEAR UPTO FY 2017-18	TOTAL	DEPRECIATION	W.D.V. AS ON 31.03.2018
1	Furniture & Fixture	15%	368,420.00	368,420.00	55,263.00	313,157.00
2	Electrical Equipments	15%	84,685.00	84,685.00	12,702.75	71,982.25
3	Machinery	10%	486,750.00	486,750.00	48,675.00	438,075.00
4	Computer	40%	44,700.00	44,700.00	17,880.00	26,820.00
	<b>Total Rs.</b>		<b>984,555.00</b>	<b>984,555.00</b>	<b>134,520.75</b>	<b>850,034.25</b>

CHARAN BHATTIA & COMPANY



CA CHARANDEEP BHATTIA

M/s SHIFA PATHOLOGY

*R. H. Bhatia*  
 PROPRIETOR