

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			PAN		
	DHIRAJ KUMAR			ADLPK7057P		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	Road/Street/Post Office	Area/Locality				
	IRGU ROAD, NEAR SHIV MANDIR	KUMHAR TOLI		Status Individual		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RANCHI	JHARKHAND	834001	XXXX XXXX 1360		
	Designation of AO(Ward/Circle)			Original or Revised		
ITO WARD 1(2), RANCHI			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
277174610310818			31-08-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	951203
	2	Deductions under Chapter-VI-A			2	152335
	3	Total Income			3	798870
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	74442
	5	Interest and Fee Payable			5	3957
	6	Total tax, interest and Fee payable			6	78399
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	35000
			c	TCS	7c	0
d			Self Assessment Tax	7d	43400	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	78400	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 31-08-2018 22:23:36 from IP address 47.9.222.78 and has been electronically verified by DHIRAJ KUMAR in the capacity of Self having PAN ADLPK7057P on 01-09-2018 11:15:22 from IP address 47.9.222.78 at RANCHI using Electronic Verification Code QBF7DRYXJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : DHIRAJ KUMAR
 Father's Name : TRIBHUWAN SAW
 Address(O) : 0, IRGU ROAD, NEAR SIV MANDIR, KUMHAR TOLI, RANCHI, JHARKHAND-834001

Permanent Account No : ADLPK7057P Date of Birth : 08/03/1981
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	245000	245000
Income From Business or Profession	703868	703868
Income from Capital Gains	0	0
Income from Other Sources	2335	2335
Gross Total Income		951203
Less : Deduction under Chapter VIA		152335
Total Income		798868
Rounding off u/s 288A		798870
Income Taxable at Normal Rate		798870
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	72274	
Total Tax		72274
Add : Education Cess		1445
Total		73719
Add : Secondary & Higher Education Cess		723
Total		74442
Less : TDS/TCS		35000
Assessed Tax		39442
Add : Interest		3957
u/s 234B	1970	
1970[5M]+0[0M]		
u/s 234C	1987	
(177+531+885+394)		
Less : Tax Deposited u/s 140A		43400
Amount Payable		-1
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income From House Property		245000
LetOut Property		245000
Tenant:		
RANCHI RANCHI 834001		
Annual Letable Value	350000	
Total	350000	
Less: Deduction u/s 24	105000	
Statutory Deduction of 30%	105000	
Property Income From RANCHI RANCHI 834001	245000	

Total of House Property 245000

Income from Business & Profession Details

INCOME FROM BUSINESS 703868
 Net Profit As Per P&L A/c 703868
Total of Business & Profession 703868

Income From Other Sources

Interest on Bank Savings 2335
 SB 2335
Total Income 2335
Total of Other Sources 2335

Deductions Under Chapter VIA

152335

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	194534	150000
u/s 80TTA (Interest on deposit in saving account)	2335	2335

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
CBI-MAIN ROAD	6390340	31/08/2018	77357	43400

Summary Information In a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	68520	Gross receipts	5027632		
		Gross profit	5027632		
		Expenses	4323764		
		Net profit	703868		

Return Filing Due Date : 31/07/2018
 Due Date Extended upto : 31/08/2018
 Interest Calculated Upto : 31/08/2018

Return Filing Section : 139(1)
 Notification No : 225/242/2018/ITA.II

Verified By : DHIRAJ KUMAR

DHIRAJ KUMAR

IRGU ROAD, NEAR SHIV MANDIR, KUMHAR TOLI, Ranchi-834001

Statement of Affairs as on March 31, 2018

Particulars	Amount (Rs.)	Amount (Rs.)	Particulars	Amount (Rs.)	Amount (Rs.)
Opening Capital b/f		90,31,302.21	(1.) 1/2th Share in shop at Akhori Complex (July 97, shope no.24 (OB)		30,000.00
Add:			(2.) 1/2th Share in shop at Akhori Complex (July 98, shope no.5 (OB)		13,750.00
Income as per Profit & Loss	7,03,868.00		(3.) 1/2th Share in shop at Akhori Complex (July 98, shope no.23 (OB)		37,200.00
Income from Rent	3,50,000.00		(4.) Land at Village Hochar (Ploat no.316)		8,825.00
Saving Bank Interest	2,335.00	10,56,203.00	1/2th Share of Land vide Deed No.2702 (OB)		
Less:		1,00,87,505.21	(5.) 1/2th Share of Land at vill. Hochar (Plat No.1088 (OB)		26,000.00
Drawing	3,85,000.00		(6.) 16 Dec. Land at Hochar Vode Deed No.6120/5176 dt 11.3.11 (OB)		4,22,484.00
LIC	1,94,534.00		(7.) 5 Dec. Land at Hochar Vide Deed No.9998/8566 dt 20.04.11 (OB)		1,31,609.00
TDS	35,000.00	6,14,534.00	(8.) 5 Dec. Land at Hochar Vide Deed No.14796/12712 dt 02.06.11 (OB)		3,58,714.00
Unsecured Loan		94,72,971.21	(9.) Flat no.101 at Laxmi Apartment Indurpuri, Ratu Road ,Ranchi (OB)		18,18,390.00
		3,83,300.00	(10.) 50 % Share in Acre 93 Dec. Agri .Land at Vill. Hochar Vide No.10476/9189 dt.14.07.12		10,98,000.00
			(11.) 50 % Share in 1.23 Acre Agri .Land at Vill. Hochar Vide No. Deed No.12496/11181 dt.28.7.12		18,50,000.00
			<u>Motore Cycle</u>	34,527.00	
			Less Depriciation	5,179.05	29,347.95
			<u>Car i20 No.</u>	3,56,709.00	
			Less: Deprication	53,506.35	3,03,202.65
			Relaince Growth (OB)		7,000.00
			Relaince Power (17) (13.02.08) (OB)		7,310.00
			Stock Tribhuwan Sao Pradeep kumar Jewellers		24,27,970.00
			Closing Stock		4,95,000.00
			Cash & Bank Balance		7,91,468.61
Total		98,56,271.21	Total		98,56,271.21

DHIRAJ KUMAR
 IRGU ROAD, NEAR SHIV MANDI, KUMHAR TOLI, RANCHI-834001
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

Particulars	Amount (Rs)	Particulars	Amount (Rs)
To Opening Stock	4,85,000.00	By Sale Account	50,27,632.00
To Purchase Account	39,21,553.00	By Closing Stock	4,95,000.00
Gross Profit	11,16,079.00		
	55,22,632.00		55,22,632.00
		By Gross Profit	11,16,079.00
To Staff Salary	1,70,000.00		
To Electricity Expenses	18,000.00		
To Stationery & Printing	7,241.60		
To Telephone Expenses	5,014.00		
To Paking Materials	16,270.00		
To Interest Paid	-		
To Depreciation	58,685.40		
To Conveyance expenses	24,000.00		
To Rent	1,13,000.00		
To Net Profit	7,03,868.00		
Total	11,16,079.00	Total	11,16,079.00