

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		
	RUPA VERMA			AYSPV7994C		
	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 8009	
	Designation of AO(Ward/Circle)			ITO WARD W2(3), RANCHI		Original or Revised ORIGINAL
E-filing Acknowledgement Number			251247740310818	Date(DD/MM/YYYY) 31-08-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	706749
	2	Deductions under Chapter-VI-A			2	109649
	3	Total Income			3	597100
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	32877
	5	Interest and Fee Payable			5	3294
	6	Total tax, interest and Fee payable			6	36171
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
		d	Self Assessment Tax	7d	36170	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	36170	
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 11:45:41 from IP address 157.42.40.254 and has been electronically verified by RUPA VERMA in the capacity of Self having PAN AYSPV7994C on 31-08-2018 11:49:29 from IP address 157.42.40.254 at RANCHI using Electronic Verification Code QGL789KGS1 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI TRIBHUVAN SONS INFRA CONSTRUCTION PVT. LTD.

Dheeraj Kumar

DIRECTOR



Name : RUPA VERMA
 Father's Name : SHANKAR DAYAL BURMAN
 Address(O) : 0, IRGU ROAD, SHIV MANDIR ,KUMHAR TOLI, RANCHI, JHARKHAND-834001

Permanent Account No : AYSPV7994C Date of Birth : 07/05/1986
 Sex : Female
 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	0	0
Income From Business or Profession	701600	701600
Income from Capital Gains	0	0
Income from Other Sources	5149	5149
Gross Total Income		706749
Less : Deduction under Chapter VIA		109649
Total Income		597100
Rounding off u/s 288A		597100
Income Taxable at Normal Rate		597100
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	31920	
Total Tax		31920
Add : Education Cess		638
Total		32558
Add : Secondary & Higher Education Cess		319
Total		32877
Add : Interest		3294
Less : Tax Deposited u/s 140A		36170
Amount Refundable		-1
Amount Refundable Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		701600
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	2822000	
Total Gross Receipts	2822000	
Actual Profit	701600	
Actual Profit %age is	24.86%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	225760	

SRI TRIBHIMAN SONS INFRA CONSTRUCTION PVT. LTD.
 Director
 DIRECTOR



Deemed Profit against Turnover	225760		
Higher of Assessable profit	701600		
Business Income From 44AD		701600	
Total of Business & Profession			701600

Income From Other Sources 5149

<u>Interest on Bank Savings</u>		5149
SB	5149	

Total Income 5149

Total of Other Sources 5149

Deductions Under Chapter VIA 109649

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	104500	104500
LIP Paid	<u>104500</u>	
u/s 80TTA (Interest on deposit in saving account)	5149	5149

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
CBI-MAIN ROAD	6390340	31/08/2018	60963	36170

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
INCOME FROM BUSINESS	2822000	0	2822000	701600	24.86
Total	2822000	0	2822000	701600	

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

Return Filing Section :
 Notification No : 225/242/2018/ITA.II

Verified By : RUPA VERMA

SRI TRIBHUVAN SONS INFRA CONSTRUCTION PVT. LTD.
Shiv Kumar
 DIRECTOR

