

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		
	MADHURI DEVI			AJJPD4155F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	ROAD NO,8					
	Road/Street/Post Office	Area/Locality		Status Individual		
	HAWAI NAGAR	RANCHI		Aadhaar Number/Enrollment ID		
	Town/City/District	State	Pin/ZipCode	XXXX XXXX 0320		
	RANCHI	JHARKHAND	834003	Original or Revised ORIGINAL		
	Designation of AO(Ward/Circle) PTN/W 52(ITO WARD W2(1), RANCHI)					
	E-filing Acknowledgement Number	394975420261218	Date(DD/MM/YYYY)	26-12-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	816835
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	666840
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	47244
	5	Interest and Fee Payable			5	5000
	6	Total tax, interest and Fee payable			6	52244
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	48869
			c	TCS	7c	0
d			Self Assessment Tax	7d	3380	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	52249	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	53960	
		Others	53960			

The return has been electronically uploaded on 26-12-2018 from IP address 61.0.133.158 and has been electronically verified by MADHURI DEVI in the capacity of Self having PAN AJJPD4155F on 29-03-2019 15:10:22 from IP address 61.0.133.158 at RANCHI using Electronic Verification Code PI9TSFKTSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MADHURI DEVI

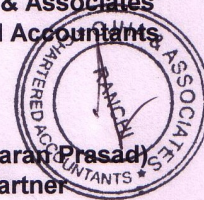
Hawai Nagar , Road No. 8 ,Ranchi,Jharkhand-834003

Trading Profit and Loss Account for the year ended on 31st March,2018

PARTICULARS		AMOUNT		PARTICULARS	AMOUNT
To	Opening WIP	4,921,836.00	By	Sales	
To	Material Purchased	3,396,852.00	By	Closing WIP	9,272,550.00
To	Labour Charges	953,862.00	By		
To	Gross Profit				
		9,272,550.00			9,272,550.00
To	Staff Salary	152,810.00	By	Other Income	614,374.00
To	Travelling & conveyance	26,850.00		Interest Income	488,694.00
To	Site Security Expenses	37,540.00			
To	Telephone & Postage	19,258.00			
To	Printing & Stationery	6,518.00			
To	General Expenses	15,018.00			
To	Bank Charges	1,628.00			
To	Depreciation	26,611.49			
To	Net Profit	816,834.51			
TOTAL		1,103,068.00		TOTAL	1,103,068.00

I have prepared the above Profit and Loss Account from the Information & Explanation given to us.

For.Ojha & Associates
Chartered Accountants



(Alok Sharan Prasad)
Partner
M.No. 404767

Place: Ranchi
Date: 12.08.2018

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] .

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

Assessment Year

2017-18

PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MADHURI DEVI			PAN AJJPD4155F	
Flat/Door/Block No ROAD NO,8	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3
Road/Street/Post Office HAWAI NAGAR	Area/Locality RANCHI			
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834003	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 0320	
Designation of AO (Ward / Circle) PTN/W 52(ITO WARD W2(1), RANCHI)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 420855230030318			Date(DD-MM-YYYY) 03-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	742500
2	Deductions under Chapter-VI-A	2	150000
3	Total Income	3	592500
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	44805
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	44805
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	59939
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	59939
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	15130
10	Exempt Income	10	
	Agriculture		
	Others		

VERIFICATION

I, MADHURI DEVI son/ daughter of AMAR NATH, holding Permanent Account Number AJJPD4155F 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 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 03-03-2018

Place RANCHI

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 117.198.46.15

Date

Seal and signature of
receiving official

AJJPD4155F03420855230030318A624B635C31FAA2617EE20B950A9E243D5205884

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

MADHURI DEVI

Hawai Nagar , Road No. 8 ,Ranchi,Jharkhand-834003

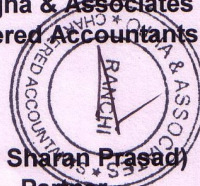
Trading Profit and Loss Account for the year ended on 31st March,2017

PARTICULARS		AMOUNT		PARTICULARS	AMOUNT
To	Opening WIP	-	By	Sales	
To	Material Purchased	3,724,836.00	By	Closing WIP	4,921,836.00
To	Labour Charges	1,197,000.00	By		
To	Gross Profit				
		4,921,836.00			4,921,836.00
To	Staff Salary	151,500.00	By	Other Income	428,164.00
To	Travelling & conveyance	26,500.00		Interest Income	599,379.49
To	Site Security Expenses	36,800.00			
To	Telephone & Postage	18,600.00			
To	Printing & Stationery	6,411.00			
To	General Expenses	12,409.01			
To	Bank Charges	1,516.00			
To	Depreciation	31,307.48			
To	Net Profit	742,500.00			
TOTAL		1,027,543.49		TOTAL	1,027,543.49

0.00

I have prepared the above Profit and Loss Account from the Information & Explanation given to us.

For.Ojha & Associates
Chartered Accountants



(Alok Sharan Prasad)
Partner

M.No. 404767

Place: Ranchi
Date: 06.09.2017

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	MADHURI DEVI			AJJPD4155F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	ROAD NO,8					
	Road/Street/Post Office	Area/Locality		Status Individual		
	HAWAI NAGAR	RANCHI				
	Town/City/District	State	Pin	Aadhaar Number		
	RANCHI	JHARKHAND	834003			
	Designation of AO(Ward/Circle)			PTN/W 52(ITO WARD W2(1), RANCHI)	Original or Revised ORIGINAL	
	E-filing Acknowledgement Number			495101731131016	Date(DD/MM/YYYY) 13-10-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1919794
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	1769790
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	366615
	5	Interest payable			5	30990
	6	Total tax and interest payable			6	397605
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	47073
			c	TCS	7c	0
d			Self Assessment Tax	7d	356920	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	403993	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	6390	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by MADHURI DEVI in the capacity of _____having PAN AJJPD4155F from IP Address 117.223.209.176 on 13-10-2016 at RANCHIDsc SI No & issuer 13027241CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

MADHURI DEVI

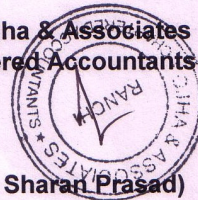
Hawai Nagar , Road No. 8 ,Ranchi,Jharkhand-834003

Trading Profit and Loss Account for the year ended on 31st March,2016

PARTICULARS		AMOUNT		PARTICULARS	AMOUNT
To	Opening WIP	7,129,861.00	By	Sales	15,789,866.00
To	Material Purchased	4,381,420.00	By	Closing WIP	-
To	Labour Charges	1,813,294.00	By		
To	Gross Profit	2,465,291.00			
		15,789,866.00			15,789,866.00
To	Staff Salary	301,500.00	By	Gross Profit	2,465,291.00
To	Travelling & conveyance	90,250.00		Interest Income	470,708.61
To	Hire Charges	237,850.00			
To	Site Security Expenses	219,550.00			
To	Telephone & Postage	42,980.00			
To	Printing & Stationery	30,750.00			
To	General Expenses	56,060.00			
To	Bank Charges	434.00			
To	Depreciation	36,832.33			
To	Net Profit	1,919,793.28			
TOTAL		2,935,999.61		TOTAL	2,935,999.61

I have prepared the above Profit and Loss Account from the Information & Explanation given to us.

For.Ojha & Associates
Chartered Accountants



(Alok Sharan Prasad)
Partner
M.No. 404767

Place: Ranchi
Date: 25.08.2016

MADHURI DEVI
Hawai Nagar , Road No. 8 ,Ranchi,Jharkhand-834003
BALANCE SHEET as on 31st MARCH 2016

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital b/f			FIXED ASSETS		
Proprietors Capital	5,165,090.46		Wagon R	245,548.85	
Add : Net Profit	1,919,793.28		Less:Dep.	36,832.33	208,716.52
Less : Drawings	395,450.00	6,689,433.74	Ornaments		100,000.00
			Land		40,000.00
Loan From Arvind Pathak		2,100,000.00	F.D with HDFC BANK 20.04.2014 @8.75	76,269.64 6,673.59	82,943.23
			F.D with HDFC BANK @ 9.00	100,673.49 9,060.61	109,734.10
SUNDRY CREDITORS		2,500,000.00	F.D with HDFC BANK Interest	465,588.28 42,564.29	508,152.57
			F.D with CANARA BANK Interest	3,956,318.00 412,410.12	4,368,728.12
			FIXED DEPOSIT HDFC		4,069,464.96
			PPF A/C NO-320102637		512,481.00
			Current Assets		
			Cash in Bank:		
			HDFC	106,863.50	
			CANARA BANK	332,328.00	
			POST OFFICE	576,750.00	1,015,941.50
			Cash and Other Investment		273,271.74
		11,289,433.74			11,289,433.75

Place: Ranchi
Date: 25.08.2016

For Ojha & Associates
Chartered Accountants

(Alok Sharan Prasad)
Partner

M.No. 404767