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

PAN

	M	ADHURI DEVI							AJJPE	04155F		
THE	Fla	t/Door/Block No		Name Of Pren	nises/Build	ling/Villa	ıge	T.	NT.	1		
AND	RC	OAD NO,8				8	8-	has	been	which		-
RON	Ros	nd/Street/Post Office		Area/Locality					tronic nsmitt	•	ITR-3	
MAT	HA	WAI NAGAR		RANCHI								
AL INFORMATIC FE OF ELECTR		WAINAGAR		RANCHI				Sta	atus	Individual		
AL II	To	wn/City/District		State			Pin/ZipCode	Aa	dhaa	r Number	r/Enrollment	ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RA	NCHI		JHARKHAND			834003	X	XXX	XXXX 03	20	
<u>a</u>	Des	ignation of AO(Wa	rd/Circle) PTN	N/W 52(ITO WAR	D W2(1), R	ANCHI)		Orig	ginal c	or Revised	ORIGINAL	
_	E-f	iling Acknowledgem	ent Number	3949754202612	18		Date(D	D/N	/M/YY	YYY)	26-12-2018	
	1	Gross total income				9			1		816835	
	2	Deductions under Ch	apter-VI-A						2	,	150000	
	3	Total Income							3		666840	
INCOME	3a Current Year loss, if any 4 Net tax payable						,	3a		0		
INC								4		47244		
N OF INC THEREON	5	Interest and Fee Paya	ble		OFFASS S	A STATE OF THE STA	1.		5		5000	
NO	6	Total tax, interest and	Fee payable	The state of the s	The state of the s				6		52244	
COMPUTATION OF AND TAX THER	7	Taxes Paid	a Advance	Tax	7a		0					
MPU			b TDS		7b		48869					I s
CON			c TCS		7c		0					
				ssment Tax	7d		3380					
				es Paid (7a+7b+7c	+7d)				7e	9	52249	
	8	Tax Payable (6-7e)							8		0	
	9	Refund (7e-6)							9		0	
	10	Exempt Income		riculture			()	10		53960	
			Oth	iers			53960)			22700	
The ret	urn has	been electronically	uploaded on 26	5-12-2018	from II	P address	61.0.133.158		an	nd has bee	n electronical	ly
verified	by M	ADHURI DEVI		in the c	apacity of	Self			havi	ng PAN	AJJPD41551	F
on <u>2</u>	9-03-20	19 15:10:22		om IP address	61.0.133.15	58	at <u>RA</u>	NC	HI		using	
Electron	nic Ver	ification Code PI9T	SFKTSI	genera	ted through	1 Aadh	aar OTP				mod	de.

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
То	Opening WIP	4,921,836.00	Ву	Sales	
	Material Purchased	3,396,852.00	By	Closing WIP	9,272,550.00
То		953,862.00	By	Closing vvii	0,212,000.00
То	Labour Charges	955,002.00	Бу		
То	Gross Profit	9,272,550.00			9,272,550.00
		9,272,330.00			0,212,000.00
То	Staff Salary	152,810.00	Ву	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			
	General Expenses	15,018.00			
То	경기 보고 있는데 있다면 하는데 하는데 하는데 하는데 그런데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는	1,628.00			
То	Bank Charges				
То	Depreciation	26,611.49			
То	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 & Exaplanation given to us.

Place: Ranchi Date: 12.08.2018 For Ojha & Associates Chartered Accountments

(Alok Sharan Prasad Partner M.No. 404767

MADHURI DEVI

Hawai Nagar , Road No. 8 ,Ranchi,Jharkhand-834003 BALANCE SHEET as on 31st MARCH 2018

LIABILITIES		AMOUNT	ASSETS	AMOUNT	
Capital b/f Proprietors Capital Add : Net Profit Less : Drawings	6,786,933.74 816,834.51 625,800.00	6,977,968.25	FIXED ASSETS Wagon R Less:Dep. Ornaments	177,409.94 26,611.49	150,798.45
Loan From Arvind Pathak		2,100,000.00	F.D with HDFC BANK Withdraw	2,198,234.90 315,845.00 1,882,389.90	40,000.00
SUNDRY CREDITORS		386,950.00	F.D with CANARA BANK	<u>146,953.00</u> 2,763,780.49	1,735,436.9
Advance From Customer		6,485,910.00	Interest	341,741.00	3,105,521.49
			PPF A/C NO-320102637 Closing WIP Current Assets		847,958.00 9,272,550.00
			Cash and Bank Balance Cash in Bank:		698,563.4
		15,950,828.25			15,950,828.2

Place: Ranchi Date: 12.08.2018 For Ojha & Associates Chartered Accountants

M.No. 404767

TR-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].

D 1 10 Cd 1 A D 1 10(2)

Assessment Year 2017-18

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

-	Nar	ne			***************************************									PAN			
HE	MA	DHUI	RI DI	EVI										AJJPI	D4155F		
AND TI		t/Door		k No			Nam	ne Of F	Premises	s/Build	ing/Village			Form N	lo. which	ITPD 2	
ON IN	RC)AD N	0,8											electro		ITR-3	
INFORMATION TE OF ELECTRO TRANSMISSION	Ros	ad/Stre	et/Pos	st Office			Area	a/Local	lity					transm	itted		
F EL		WAII						NCHI						Status	Individua	.1	
NFC E OI														Status			
AL I		vn/City		rict			State	•				Pin/Z	pCode	Aadha	ar Number	Enrollm	ent ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RA	NCHI					JHA	ARKH	AND			8340	003	XXXX	X XXXX 03	20	
PE	Des	signatio	on of A	AO (Wa	rd / Cir	cle) PT	N/W 52	(ITO V	WARD '	W2(1),	RANCHI)			Origin	al or Revise	d ORIC	GINAL
	E-fi	iling A	cknov	vledgeme	ent Nur	nber	4208	355230	030318				Dat	e(DD-M	M-YYYY)	03-03-	2018
	1	Gros	s Tota	l Incom	e									1		74	42500
	2	Dedu	ctions	under (Chapte	r-VI-A		100 miles						2		1:	50000
	3	Total	Inco	me						1000				3		59	92500
ME		a		ent Year	r loss, i	f any	1777			1.0°5				3a			0
. <u>0</u> 8	4			ıyable							79.5			4		4	44805
COMPUTATION OF INCOME AND TAX THEREON	5			yable			All Control							5	•		0
S E	6			and Inte	rest Pa	yable								6		-	44805
5 X	7		s Paid			- 2				-	1		0				
TA		a		ance Ta	X					7a							
PO		b	TDS			1111		1		7b			59939				
O		c	TCS				1			-7c	4	4	0				
0		d		Assessm		70.15				7d	14 14		0		113344	25284	
		e		al Taxes	400	a+7b+7	(c +7d)	F.S.	To Viscous	Ter Tell	7 / / / / /			7e		5	9939
	8		-	le (6-7e)	47						Lading Peter	-17 (2)		8			0
	9	Refu	nd (7e	e-6)				en Josephy	The second					9		1	5130
	10	Exem	pt In	come				gricult Others	ture	No. of Contract		100		10			
			-			· ·	U		RIFICA	ATION	1		- 45 T	100			
electronica	leclare	e to the me vio	de ack	nowledg	owledge ement r	and be	mentione	MAR inform ed abov	NATH ation give	ven in t		the sch	edules the amo	thereto v unt of to	tal income a	een transn nd other p	nitted articulars
				the assess	sment y	ear 201	7-18. I fi	urther o	declare t	hat I ai	m making this nd verify it.					ne to meo	ne-tax for
Sign here									Date	03	-03-2018		Place	e RAN	СНІ		
If the re	turn	has bee	en pre	pared by	y a Tax	Return	Prepar	rer (TF	RP) give	furth	er details as b	elow:			-1		
Identific	ation	No. of	TRP					N	Name of	TRP					Counter	Signature	of TRP
For Offi Receipt		se Only	F	iled fror	n IP ad	dress	117.198	3.46.15				MA STATE		3 19			
Seal and receiving	g offic	cial									PD4155F0342085						
Please sen	d the	duly si	gned I	Form ITE	R-V to "	Centra	lized Pr	ocessir	ng Cent	re, Inc	ome Tax Dep	artme	it, Ben	galuru 5	60500", by	ORDINA	RY

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

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

Place: Ranchi Date: 06.09.2017 For Ojha & Associates Chartered Accountants

(Alok Sharan Prasad

M.No. 404767

MADHURI DEVI

Hawai Nagar , Road No. 8 ,Ranchi,Jharkhand-834003 BALANCE SHEET as on 31st MARCH 2017

LIABILITI	ES	AMOUNT	ASSETS	AMOUNT	
Capital b/f Proprietors Capital	6,689,433.74		FIXED ASSETS Wagon R	208,716.52	
Add : Net Profit	742,500.00		Less:Dep.	31,307.48	177,409.04
Less : Drawings	645,000.00	6,786,933.74			
			Ornaments		100,000.00
			Land		40,000.00
Loan From Arvind Pathak		2,100,000.00	F.D with HDFC BANK	4,770,294.86	
			Withdraw	2,369,464.96	
				2,400,829.90	•
			Interest	202,595.00	2,198,234.90
SUNDRY CREDITORS		26,836.00			
			F.D with CANARA BANK	2,366,996.00	
Advance From Customer		2,751,000.00	Interest	396,784.49	2,763,780.49
			PPF A/C NO-320102637		662,481.00
			Closing WIP		4,921,836.00
			Current Assets		
			Cash and Bank Balance Cash in Bank:		801,028.31
			Substitution of the substi		
		11,664,769.74			11,664,769.74

Place: Ranchi Date: 06.09.2017

For.Ojha & Associates Chartered Accountants

Partner

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

	Nam	e					FAN		
	MA	DHURI DEVI	AJJF	AJJPD4155F					
THE	Flat	Door/Block No		Name Of Prem	ises/Building/		o. which		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RO	AD NO,8				`	has been	ically	ITR-4
	Roa	d/Street/Post Office		Area/Locality			transmi	tted	
	HAV	WAI NAGAR		RANCHI	RANCHI				ual
RAN	Tov	vn/City/District		State	State Pin			ar Numb	er
RSONAL DATE TR	RA	NCHI		JHARKHAND		834003			
PE	Desi	gnation of AO(Wa	rd/Circle) [I	PTN/W 52(ITO WAR	D W2(1), RANG	CHI)	Origina	l or Revise	ORIGINAL
	E-fi	ling Acknowledgem	ent Number	4951017311310	16	Date(DD/MM/	YYYY)	13-10-2016
	1	Gross total income					1		1919794
INCOME	2	Deductions under Chapter-VI-A							150000
	3	Total Income							1769790
	3a	Current Year loss, if any							0
	4	Net tax payable							366615
N OF IN	5	Interest payable							30990
O E	6	Total tax and interest payable							397605
ratio Tax	7	Taxes Paid	a Advar	nce Tax	Tax 7a				
COMPUTATION AND TAX TI	•	Turios Turu	b TDS		7b	4707	3		
NOX AN			c TCS		7c		0		
)				Assessment Tax	7d	35692	***************************************	1111	
			e Total	Taxes Paid (7a+7b+7	c +7d)		7e		403993
	8	Tax Payable (6-7e)				8	1	0
	9	Refund (7e-6)					9		6390
	10	Exempt Income		Agriculture Others					
his retu			om IP Address	s <u>117.223.209.176</u>					inited C-IN
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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 To To To	Opening WIP Material Purchased Labour Charges Gross Profit	7,129,861.00 4,381,420.00 1,813,294.00 2,465,291.00 15,789,866.00	By By By	Sales Closing WIP	15,789,866.00 - 15,789,866.00
To To To To To To To To	Staff Salary Travelling & conveyance Hire Charges Site Security Expenses Telephone & Postage Printing & Stationery General Expenses Bank Charges Depreciation Net Profit	301,500.00 90,250.00 237,850.00 219,550.00 42,980.00 30,750.00 56,060.00 434.00 36,832.33 1,919,793.28	Ву	Gross Profit Interest Income	2,465,291.00 470,708.61
	TOTAL	2,935,999.61		TOTAL	2,935,999.61

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

Place: Ranchi Date: 25.08.2016 (Alok Sharan Prasad) Partner M.No. 404767

For Ojha & Associates Chartered Accountants

MADHURI DEVI

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

LIABILITIE		ANCE SHEET as on AMOUNT	ASSETS		AMOUNT	
Capital b/f			FIXED ASSETS	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	76,269.64		
			20.04.2014 @8.75	6,673.59	82,943.23	
			F.D with HDFC BANK	100,673.49		
			@ 9.00	9,060.61	109,734.10	
SUNDRY CREDITORS		2,500,000.00	F.D with HDFC BANK	465,588.28		
			Interest	42,564.29	508,152.57	
			F.D with CANARA BANK	3,956,318.00		
			Interest	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 Investmen	t	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