

# 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 electronically with digital signature]

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name LAL KRISHNA NATH SHAHDEO			PAN BLEPS0173A		
	Flat/Door/Block No CHAPA TOLI	Name Of Premises/Building/Village TUPUDANA BASTI		Form No. which has been electronically transmitted ITR-3	Status Individual	
	Road/Street/Post Office TUPUDANA	Area/Locality HATIA				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834003	Aadhaar Number/Enrollment ID XXXX XXXX 4697		
	Designation of AO(Ward/Circle) ITO WARD W2(1), RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 363940951311018			Date(DD/MM/YYYY) 31-10-2018		
	1	Gross total income			1	1112410
	2	Deductions under Chapter-VI-A			2	145006
	3	Total Income			3	967400
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	111075	
5	Interest and Fee Payable			5	5132	
6	Total tax, interest and Fee payable			6	116207	
7	Taxes Paid	a	Advance Tax	7a	80000	
		b	TDS	7b	5655	
		c	TCS	7c	920	
		d	Self Assessment Tax	7d	34470	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	121045	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	4840	
10	Exempt Income	Agriculture		12400	10	31400
		Others		19000		

This return has been digitally signed by LAL KRISHNA NATH SHAHDEO in the capacity of Self  
 having PAN BLEPS0173A from IP Address 47.29.116.160 on 31-10-2018 at RANCHI  
 Dsc SI No & issuer 2494798042440643291CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

LAL KRISHNA NATH SHAHDEO

CHAPA TOLI, TUPUDANA BASTI, HATIA, RANCHI

BALANCE SHEET AS AT 31.03.18

<u>LIABILITIES</u>	<u>Amount (in Rs.)</u>	<u>A S S E T S</u>	<u>Amount (in Rs.)</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	
Proprietor's Capital A/c (As per schedule 'A')	43,668,227.88	(As per schedule 'C')	32,453,955.00
<u>Secured Loans</u>		<u>Investments</u>	
ICICI Bank Car Loan	242,353.60	FD with ICICI Bank	651,000.00
		Investment in Shares	1,370,000.00
<u>Current Liabilities &amp; Provisions</u>		<u>Current Assets, Loans &amp; Advances</u>	
<u>Sundry Creditors</u>		Closing Stock	496,500.00
(As per schedule 'B')	193,110.00	(As taken, valued and certified by the proprietor)	
<u>Provisions :</u>		<u>Loans &amp; Advances :</u>	
Audit Fees Payable	12,000.00	Advance Tax 17-18	80,000.00
Staff Salary Payable	<u>56,000.00</u>	T.C.S. (17-18)	920.00
		TDS Receivable	5,655.00
		<u>Sundry Debtors</u>	461,850.00
		(As per schedule 'D')	
		<u>Cash &amp; Bank Balances :</u>	
		ICICI Bank, CA	7,258,477.44
		(A/c. No. 194705500032)	
		ICICI Bank, SB	148,925.08
		(A/c. No. 194701501818)	
		State Bank of India, CA	260,148.85
		(A/c. No. 34442140501)	
		State Bank of India, SB	46,892.46
		(A/c. No. 30382749915)	
		State Bank of India, SB	651,033.25
		(A/c. No. 34797126285)	
		Cash in Hand	286,334.40
		(As certified by the proprietor)	
	<u>44,171,691.48</u>		<u>44,171,691.48</u>

Notes on Accounts - Schedule - E

As Per our report of even date  
For A. K. Kejariwal & Associates  
Chartered Accountants

Place: Ranchi  
Date: 28.10.2018

Sd/-

(CA. Sanjay Kumar Somani)  
Partner  
Mem. No. 043117

Sd/-

(Lal Krishna Nath Shahdeo)