

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 ABHITESH KUMAR | | | PAN AIYPK0536H | | |
| | Flat/Door/Block No 00 | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted ITR-3 | | |
| | Road/Street/Post Office LOWER BURDWAN COMPOUND | Area/Locality NEAR MURGI FARM | | | | |
| | Town/City/District RANCHI | State JHARKHAND | Pin/ZipCode 834001 | Aadhaar Number/Enrollment ID XXXX XXXX 0167 | | |
| | Designation of AO(Ward/Circle) RI-WI-RANCHI-WI(1) | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 326994221081018 | | | Date(DD/MM/YYYY) 08-10-2018 | | |
| | 1 | Gross total income | | | 1 | 1264386 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 154761 |
| | 3 | Total Income | | | 3 | 1109630 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| 4 | Net tax payable | | | 4 | 149751 | |
| 5 | Interest and Fee Payable | | | 5 | 8613 | |
| 6 | Total tax, interest and Fee payable | | | 6 | 158364 | |
| 7 | Taxes Paid | a | Advance Tax | 7a | 0 | |
| | | b | TDS | 7b | 83750 | |
| | | c | TCS | 7c | 0 | |
| | | d | Self Assessment Tax | 7d | 74614 | |
| | | e | Total Taxes Paid (7a+7b+7c +7d) | 7e | 158364 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | | 10 | | |
| | | Others | | | | |

This return has been digitally signed by ABHITESH KUMAR in the capacity of Self
 having PAN AIYPK0536H from IP Address 47.29.77.159 on 08-10-2018 at RANCHI
 Dsc SI No & issuer 2347515814183206110CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :
Father's Name :
Address(R) :

Mr. ABHITESH KUMAR
Shri SURENDRA KUMAR SINGH
00, LOWER BURDWAN COMPOUND, NEAR MURGI FARM, RANCHI, JHARKHAND-834001,
Phone No :1

Code :- 37

Mobile No. :
Permanent Account No :
AADHAR No. :
Sex :
Status :
Previous year :
Ward/Circle :
Nature of Business or
Profession

EMail Id :ranjitsingh70@gamil.com
9308466627
AIYPK0536H Date of Birth : 16/09/1982
210878880167
Male
Individual Resident Status Resident
2017-2018 Assessment Year : 2018-2019
R1-W1-RANCHI-W1(1)/111 Return : ORIGINAL
Other construction activity n.e.c. - 06010

Computation of Total Income

| <u>Income Heads</u> | <u>Income Before Set off</u> | <u>Income After Set off</u> |
|---|------------------------------|-----------------------------|
| Income from Salary | 0 | 0 |
| Income from House Property | 236250 | 236250 |
| Income From Business or Profession | 1023375 | 1023375 |
| Income from Other Sources | 4761 | 4761 |
| Gross Total Income | | 1264386 |
| Less : Deduction under Chapter VIA | | 154761 |
| Total Income | | 1109625 |
| Rounding off u/s 288A | | 1109630 |
| Income Taxable at Normal Rate | | 1109630 |
| Income Taxable at Special Rate | | 0 |

TAX CALCULATION

| | | |
|---|--------|---------------|
| Basic Exemption Limit Rs. | 250000 | |
| Tax at Normal Rates | 145389 | |
| Total Tax | | 145389 |
| Add : Education Cess | | 2908 |
| Total | | 148297 |
| Add : Secondary & Higher Education Cess | | 1454 |
| Total | | 149751 |
| Less : TDS/TCS | | 83750 |
| Assessed Tax | | 66001 |
| Add : Interest | | 8613 |
| u/s 234A | 660 | |
| 660(1M)+0(1M) | | |
| u/s 234B | 4620 | |
| 4620(7M)+0(0M) | | |
| u/s 234C | 3333 | |
| (297+891+1485+660) | | |
| Less : Tax Deposited u/s 140A | | 74614 |
| Amount Payable | | 0 |
| Tax Rounded Off u/s 288 B | | 0 |

COMPREHENSIVE DETAIL

| | | |
|-----------------------------------|--------|---------------|
| <u>Income From House Property</u> | | 236250 |
| <u>LetOut Property</u> | 236250 | |
| <u>Tenant EATALIOS</u> | | |
| <u>RANCHI RANCHI 834001</u> | | |

| | | |
|--|--------|--------|
| Annual Lettable Value | | 337500 |
| Total | | 337500 |
| Less: Deduction u/s 24 | | 101250 |
| Statutory Deduction of 30% | 101250 | 101250 |
| Property Income From RANCHI RANCHI 834001 | | 236250 |

Total of House Property 236250

Income from Business & Profession Details

1023375

| | | |
|---|--------|---------|
| BUS-1 | | |
| Net Profit As Per P&L A/c | | 1023375 |
| Add: Items Inadmissible/for Separate Consideration | | 703110 |
| Depreciation Separately Considered | 703110 | |
| Sub Total | | 1726485 |
| Less: Items Admissible/for Separate Consideration | | 703110 |
| Depreciation Allowed as Per IT Act | 703110 | |
| Total of Business & Profession | | 1023375 |

Income From Other Sources

4761

| | | |
|---|------|------|
| Interest on Bank Savings SB INTEREST | 4761 | 4761 |
| Total Income | | 4761 |
| Total of Other Sources | | 4761 |

Deductions Under Chapter VIA

154761

| Description | Gross Amount | Deductible Amount |
|---|--------------|-------------------|
| u/s 80C In Respect of Investments Life Insurance Premium | 150000 | 150000 |
| u/s 80TTA (Interest on deposit in saving account) | 4761 | 4761 |

Tax Deducted/Collected at Source Details

| Deductor/Employer's Name | TAN | Section | Amount Paid | TDS Amount | Allow. Amt. |
|--------------------------|------------|---------|-------------|------------|-------------|
| EATALIOS | RCHE00522E | 194I | 135000 | 13500 | 13500 |
| EATALIOS | RCHE00522E | 194I | 202500 | 20250 | 20250 |
| Total | | | 337500 | 33750 | 33750 |
| RAKSHITA PARMAR | BDAPP3605C | 194IA | 5000000 | 50000 | 50000 |
| Total | | | 5000000 | 50000 | 50000 |

Details : Tax Deposited u/s 140A

| Bank and Branch | BSR Code | Dated | ChallanNo. | Amount |
|-----------------|----------|------------|------------|--------|
| BANK OF INDIA- | 0222833 | 07/10/2018 | 01740 | 74614 |

Interest Calculation Detail

| | | | |
|------|---|------|------|
| 234A | | | |
| | $(66000-0) \times 1(M) \times 1\% =$ | 660 | 660 |
| 234B | | | |
| | $(66000-0) \times 7(M) \times 1\% =$ | 4620 | 4620 |
| 234C | | | |
| | $((66001 \times 15\%) - 0) \times 3(M) \times 1\% =$ | 297 | |
| | $((66001 \times 45\%) - 0) \times 3(M) \times 1\% =$ | 891 | |
| | $((66001 \times 75\%) - 0) \times 3(M) \times 1\% =$ | 1485 | |
| | $((66001 \times 100\%) - 0) \times 1(M) \times 1\% =$ | 660 | 3333 |

ABHITESH KUMAR
Depreciation Chart For Assessment Year '2018-2019'

Business Name :BUS-1

| S.No | Description /Block of Assets | Rate | Opening WDV | Additions | | Deductions | | Normal Dep. | Additional Dep. | Total Dep. | Closing WDV |
|--------------|--|---------|-------------|------------------|--------------------|------------------|--------------------|-------------|-----------------|------------|-------------|
| | | | | 180 days or more | Less than 180 days | 180 days or more | Less than 180 days | | | | |
| 1 | Furniture and fittings 10% - Furniture and fittings | 10.00 % | 18600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1860.00 | 0.00 | 1860.00 | 16740.00 |
| 2 | Machinery and plant 15% - Machinery and plant | 15.00 % | 4675000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 701250.00 | 0.00 | 701250.00 | 3973750.00 |
| Total | | | 4693600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 703110.00 | 0.00 | 703110.00 | 3990490.00 |

Details of Bank Accounts :

No of Bank Account :- 1

| Sr.No. | IFS Code | Name & Branch | Account No. | Type |
|--------|-------------|---------------------------|----------------|---------|
| 1 | HDFC0000719 | HDFC-CURCULAR ROAD RANCHI | 07191930002318 | Current |

Verified By : ABHITESH KUMAR

Total Interest

8613

ABHITESH KUMAR

Client Code:37
Assessment Year:2018-2019

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 15/10/2018
Interest Calculated Upto : 08/10/2018

Return Filing Section : 139(1)
Notification No : 225/358/2018/ITA.11