

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AMIT KUMAR MAHLI		PAN AQBPM7842B			
	Flat/Door/Block No 00	Name Of Premises/Building/Village C/O AMIT KR. MAHLI		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office HATIA CHANDNI CHOWK	Area/Locality OBARIA ROAD		Status Individual		
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834001	Aadhaar Number/Enrollment ID XXXX XXXX 3094		
	Designation of AO(Ward/Circle) R1-W1-RANCHI-W1(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 513495511270318		Date(DD/MM/YYYY) 27-03-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	787947	
	2	Deductions under Chapter-VI-A		2	160412	
	3	Total Income		3	627540	
	3a	Current Year loss, if any		3a	0	
	4	Net tax payable		4	52023	
	5	Interest payable		5	9471	
	6	Total tax and interest payable		6	61494	
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	6872
			c	TCS	7c	0
d			Self Assessment Tax	7d	54620	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	61492	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture	0	10	160128	
		Others	160128			

This return has been digitally signed by AMIT KUMAR MAHLI in the capacity of _____
 having PAN AQBPM7842B from IP Address 117.198.24.215 on 27-03-2018 at RANCHI
 Dsc SI No & issuer 1401484058CN=(n)Code Solutions CA 2014,2.5.4.51=#1313333012c20474e464320496e666f746f776572,STREET=Bodakdev,S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Taxpayer's Counterfoil

Name of the Assessee **AMIT KUMAR MAHLI**
Complete Address **00 C/O AMIT KR, MAHLI**
HATIA CHANDNI CHOWK OBARIA ROAD
RANCHI JHARKHAND 834001

PAN **A Q B P M 7 8 4 2 B**

Major Head **0021 - INCOME TAX (OTHER THAN COMPANIES)**

Minor Head **300 - SELF ASSESSMENT TAX**

Description of Tax	Amount in Rupees
Basic Tax	43,834.00
Surcharge	0.00
Education Cess	1,315.00
Penalty	0.00
Others	0.00
Interest	9,471.00
TOTAL	54,620.00

HDFC BANK LIMITED
Challan No **280**
BSR Code **0510308**
Date of Receipt **26/03/2018**
Challan Serial No **28135**
Assessment Year **2017-18**
Bank Reference **28135**
Drawn On **HDFC Bank Netbanking**

Rupees (In words) **FIFTY FOUR THOUSAND SIX HUNDRED TWENTY ONLY**

CIN **051030826031528135**

Debit Account No. **07191000020621** Payment Realization Date **26/03/2018 19:34:04**

Please Save a copy of this Acknowledgement Receipt for your future reference.

Name: **AMIT KUMAR MAHLI**
 Father's Name: **JATHUVA MAHLI**
 Address(O): **DARPAN CONSTRUCTION, 00, C/O AMIT KR. MAHLI, HATIA CHANDNI CHOWK, OBARIA ROAD, RANCHI, JHARKHAND-834001, Phone No :2552454**
Email Id :bguptaco.mnc@gmail.com
 Mobile No.: **9709224292**
 Permanent Account No.: **AQBPM7842B** Date of Birth: **08/02/1979**
 Sex: **Male**
 Status: **Individual** Resident Status: **Resident**
 Previous year: **2016-2017** Assessment Year: **2017-2018**
 Ward/Circle: **R1-W1-RANCHI-W1(1)/111** Return: **ORIGINAL**
 Nature of Business or Profession: **CONTRACTOR OTHERS - 505 (BUILDING CONSTRUCTION)**

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	756044	756044
Income from Capital Gains	0	0
Income from Other Sources	31903	31903
Gross Total Income		787947
Less : Deduction under Chapter VIA		160412
Total Income		627535
Rounding off u/s 288A		627540
Income Taxable at Normal Rate		627540
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	50508	
Total Tax		50508
Add : Education Cess		1010
Total		51518
Add : Secondary & Higher Education Cess		505
Total		52023
Less : TDS/TCS		6872
Assessed Tax		45151
Add : Interest		9471
u/s 234A	3608	
3608[8M]+0[8M]		
u/s 234B	5412	
5412[12M]+0[0M]		
u/s 234C	451	
(451)		
Less : Tax Deposited u/s 140A		54620
Amount Payable		2
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
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160128

Income from Business & Profession Details

756044

BUILDING CONSTRUCTION WORK

Net Profit As Per P&L A/c	519140	
Add Items Inadmissible/for Separate Consideration	0	
Depreciation Separately Considered	0	
Less Items Admissible/for Separate Consideration	519140	
Profit From Business 44AD	519140	
Loss From BUILDING CONSTRUCTION WORK		0

Business Income u/s 44AD

Gross Receipts (Banking channel)	3135738	
Gross Receipts (Other mode)	2452200	
Total Gross Receipts	5587938	
Actual Profit	519140	
Actual Profit %age is	9.29%	
Deemed Profit @5% on Gross Receipts (Banking channel)	108145	
Deemed Profit @8% on Gross Receipts (Other mode)	198176	
Deemed Profit against Turnover	384321	
Higher of Assessable profit	519140	
Business Income From 44AD		519140

Income From DARPAN CONSTRUCTION

Remuneration	180000	
Interest	56904	
Share in Profit Exempt u/s 10(2A)	160128	
Total		236904
Total of Business & Profession		756044

Income From Other Sources

31903

Interest on Bank Savings

SB INTEREST	2345	2345
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Interest on Bank FDR

1. INTEREST OTHER THAN INTEREST ON SECURITIES	29558	29558
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Total Income

31903

Total of Other Sources

31903

Deductions Under Chapter VIA

160412

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		150000
Life Insurance Premium	116075	
NSC (VIII issue)	70000	
Tuition Fees (First Child)	18510	
Tuition Fees (Second Child)	16660	
u/s 80D Medical Insurance Premium	8067	8067
u/s 80TTA (Interest on deposit in saving account)	2345	2345

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	26/03/2018	28135	54620

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
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...G OF VEHICLE	0	195818	105818	18920	9.66
...	2452200	3135738	5587938	519140	

Summary Information in a case where regular books of account of business or profession are not maintained					
Balance Sheet		Profit And Loss		Profit And Loss (Profession)	
Cash Balance	38750	Gross receipts	5587938		
		Expenses	5068798		
		Net profit	519140		

Interest Calculation Detail

234A		
	$(45100-0) \times 8(M) \times 1\% =$	3608
234B		
	$(45100-0) \times 12(M) \times 1\% =$	5412
		5412
234C		
	$((45151 \times 100\%) - 0) \times 1(M) \times 1\% =$	451
		451
Total Interest		9471

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liabe to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance ason 31st March
DARPAN CONSTRUCTION	AAIFD0531D	NO	33.33	160128	0
Total			0	160128	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
DARPAN CONSTRUCTION [AAIFD0531D]	180000	56904	236904	0	236904
Total	180000	56904	236904	0	236904

Return Filing Due Date : 31/07/2017
 Due Date Extended upto : 05/08/2017
 Interest Calculated Upto : 27/03/2018

Return Filing Section :
 Notification No :

Detail of NSC (VIII Issue) Deposited

S.No.	Date	Description	Amount
1	23/04/2016	GOVERNMENT OF INDIA	70000
		Total	70000

Verified By : AMIT KUMAR MAHLI

Taxpayer's Counterfoil

Name of the Assessee AMIX XXXAR MAHLI
Complete Address 00 C/O AMIT KR. MAHLI

HATIA CHANDNI CHOWK OBARIA ROAD

RANCHI JHARKHAND 834001

PAN

A Q B P M 7 8 4 2 B

Major Head

0021 - INCOME TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	48,519.00
Surcharge	0.00
Education Cess	1,455.00
Penalty	0.00
Others	0.00
Interest	11,986.00
TOTAL	61,960.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 31/12/2018
Challan Serial No 19335
Assessment Year 2018-19
Bank Reference 19335
Drawn On HDFC Bank Netbanking

Rupees (In words)

INR SIXTY ONE THOUSAND NINE HUNDRED SIXTY ONLY

CIN

051030831121819335

Debit Account No.

07191000020621

Payment Realization Date

31/12/2018 17:06:04

Please Save a copy of this Acknowledgement Receipt for your future reference.