

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	AMIT KUMAR MAHLI			AQBPM7842B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	00	C/O AMIT KR. MAHLI				
	Road/Street/Post Office	Area/Locality		Status Individual		
	HATIA CHANDNI CHOWK	OBARIA ROAD				
	Town/City/District	State	Pin/Zip Code	Filed u/s		
	RANCHI	JHARKHAND	834001	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)			ITO WARD I(1), RANCHI		
	e-filing Acknowledgement Number			585573271250920		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1334445
	2	Total Deductions under Chapter-VI-A			2	161198
	3	Total Income			3	1173250
	3a	Deemed Total Income under AMT/MAT			3a	1173250
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	171054
	5	Interest and Fee Payable			5	55856
	6	Total tax, interest and Fee payable			6	226910
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	12680
c			TCS	7c	15015	
d			Self Assessment Tax	7d	199220	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	226915	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	10	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 25-09-2020 19:00:17 from IP address 59.98.31.220 and verified by AMIT KUMAR MAHLI having PAN AQBPM7842B on 25-09-2020 19:00:17 from IP address 59.98.31.220 using Digital Signature Certificate (DSC)

DSC details: 18738406CN=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

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.mc@gmail.com
 Mobile No. : 9709224292

Permanent Account No : AQBPM7842B Date of Birth : 08/02/1979

Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : R1-W1-RANCHI-W1(1)/111 Return : ORIGINAL
 Nature of Business or Profession : OTHER SERVICES N.E.C. - 21008 (RENTING OF VEHICLE),SHARE OF INCOME FROM FIRM ONLY - 00001 (PARTNER)

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	1244677	1244677
Income from Capital Gains	0	0
Income from Other Sources	89768	89768
Gross Total Income		1334445
Less : Deduction under Chapter VIA		161198
Total Income		1173247
Rounding off u/s 288A		1173250
Income Taxable at Normal Rate		1173250
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs	250000	
Tax at Normal Rates	164475	
Total Tax		164475
Add : Health and Education Cess		6579
Total		171054
Less : TDS/TCS		27695
Assessed Tax		143359
Add : Interest And Fee		55856
u/s 234A	18629	
18629[13M]+0[13M]		
u/s 234B	25794	
25794[18M]+0[0M]		
u/s 234C	1433	
(1433)		
Fee u/s 234F	10000	
Less : Tax Deposited u/s 140A		199220
Amount Payable		-5
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		298362
		298362

Income from Business & Profession Details**1244677****BUILDING CONSTRUCTION AND LEASING
OF MOTOR VEHICLE**

Net Profit As Per P&L A/c		0	
Add Items Inadmissible/for Separate Consideration		0	
Depreciation Separately Considered	0		
Depreciation Allowed as Per IT Act	0		
Business Income u/s 44AD			
Gross Receipts (Banking channel)	15857229		
Gross Receipts (Other mode)	0		
Total Gross Receipts	15857229		
Actual Profit	951434		
Actual Profit %age is	6%		
Deemed Profit @6% on Gross Receipts (Banking channel)	951434		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	951434		
Higher of Assessable profit	951434		
Business Income From 44AD		951434	
Income From DARPAN CONSTRUCTION			
Remuneration	240000		
Interest	53243		
Share in Profit Exempt u/s 10(2A)	296362		
Total		293243	
Total of Business & Profession			1244677

Income From Other Sources**89768**

Interest on Bank FDR			89768
1. BANK OF BARODA	23354		
2. STATE BANK OF INDIA	66414		
Total Income			89768
Total of Other Sources			89768

Deductions Under Chapter VIA**161198**

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		151245	150000
Life Insurance Premium	116075		
Tuition Fees (First Child)	18510		
Tuition Fees (Second Child)	16660		
u/s 80D Medical Insurance Premium		11198	11198
Self/Spouse/Child			
Premium Amount	11198		
Health Check Amount	0		
Medical Expenditure	0		

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD -GOREGAON (WEST) BRANCH	0510308	25/09/2020	19923	199220

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
Sale Of Flats	0	11961800	11961800	717708	6.00
SUPPLY OF MATERIAL	0	0	0	0	

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	42500	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Interest Calculation Detail

234A			
	$(143300-0) \times 13(M) \times 1\% =$	18629	18629
234B			
	$(143300-0) \times 18(M) \times 1\% =$	25794	25794
234C			
	$((143359 \times 100\% - 0) \times 1(M) \times 1\% =$	1433	1433
234F			
	10000	10000	10000
Total Interest			55856

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	298362	0
Total			0	298362	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
DARPAN CONSTRUCTION [AAIFD0531D]	240000	53243	293243	0	293243
Total	240000	53243	293243	0	293243

Jurisdiction: Return for Asst. Year: 2018-2019 filed with Ward: R1-W1-RANCHI-W1(1) on vide receipt No. 0

Return Filing Due Date : 31/07/2019
 Due Date Extended upto : 31/08/2019
 Interest Calculated Upto : 25/09/2020

Return Filing Section : 139
 Notification No : 225/157/2019/ITA.II

Verified By : AMIT KUMAR MAHLI

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2019-20**
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically]
 (Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name		PAN	
	SUBHASH PRASAD SINGH		AYTPS1250M	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number
		SUBHASH COLONY		
	Road/Street/Post Office	Area/Locality		Status Individual
	ASHOK NAGAR	KADRU		
	Town/City/District	State	Pin/ZipCode	Filed u/s
RANCHI	JHARKHAND	834001	139(1)-On or before due date	
Assessing Officer Details (Ward/Circle)		DCIT/ACIT CIRCLE 3 RANCHI		
e-Filing Acknowledgement Number		229650830291019		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	2452450
	2	Total Deductions under Chapter-VI-A	2	154132
	3	Total Income	3	2298320
	3a	Deemed Total Income under AMT/MAT	3a	2298320
	3b	Current Year loss, if any	3b	0
	4	Net Tax Payable	4	522076
	5	Interest and Fee Payable	5	68121
	6	Total Tax, Interest and Fee Payable	6	590197
	7	Taxes Paid		
		a Advance Tax	7a	0
	b TDS	7b	0	
	c TCS	7c	0	
	d Self Assessment Tax	7d	590200	
	e Total Taxes Paid (7a+7b+7c +7d)	7e	590200	
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income			
	Agriculture		0	
	Others		0	
		10	0	

VERIFICATION

I, SUBHASH PRASAD SINGH son/ daughter of BINDESWARI SINGH, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 229650830291019 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number AYTPS1250M.

Sign here Subhash Prasad Singh

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 _____ Date of submission 29-10-2019 19:13:19
 Source IP address 59.97.151.127

Seal and signature of receiving official _____



AYTPS1250M03229650830291019809586622100AE0C1D4ECF101900B56861DDAE7E

Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, so as to reach within 120 days from date of submission of ITR. 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 id omsaiengicons@gmail.com

On successful verification, the acknowledgement can be downloaded from e-Filing portal as a proof of filing the return.

THIS IS NOT A PROOF FOR HAVING FILED THE RETURN

Subhash Prasad Singh

Name : SUBHASH PRASAD SINGH
 Father's Name : SUBHASH PRASAD SINGH
 Address(O) : SUBHASH PRASAD SINGH, SUBHASH COLONY, ASHOK NAGAR, KADRU, RANCHI, JHARKHAND-834001, Phone No :2552454
 EMail Id :omsaiengicons@gmail.com
 Mobile No. : 7870229365
 Permanent Account No : AYTPS1250M Date of Birth : 10/01/1965
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2018-2019 Assessment Year : 2019-2020
 Ward/Circle : ITO WARD W3(1), RANCHI/3 Return : ORIGINAL
 Nature of Business or Profession : Share of Income from firm only - 00001 (PARTNER)

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	2448318	2448318
Income from Capital Gains	0	0
Income from Other Sources	4132	4132
Gross Total Income		2452450
Less : Deduction under Chapter VIA		154132
Total Income		2298318
Rounding off u/s 288A		2298320
Income Taxable at Normal Rate		2298320
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	501996	
Total Tax		501996
Add : Health and Education Cess		20080
Total		522076
Add : Interest		68121
u/s 234A	5220	
5220[1M]+0[1M]		
u/s 234B	36540	
36540[7M]+0[0M]		
u/s 234C	26361	
(2349+7047+11745+5220)		
Less : Tax Deposited u/s 140A		590200
Amount Payable		-3
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		2182264
		2182264

Income from Business & Profession Details

Income From OM SAI ENGICONS

2448318

ZenIT - A KDK Software Product

Subhash Prasad Singh

Remuneration	120000	
Interest	1248318	
Share in Profit Exempt u/s 10(2A)	2182264	
Total	2448318	
Total of Business & Profession		2448318

Income From Other Sources 4132

<u>Interest on Bank Savings</u>		4132
Saving Account Interest	1111	
Saving Account Interest	1225	
Saving Account Interest	996	
Saving Account Interest	800	

Total Income 4132

Total of Other Sources 4132

Deductions Under Chapter VIA 154132

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments		
Life Insurance Premium	150000	150000
u/s 80TTA (Interest on deposit in saving account)	4132	4132

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	29/10/2019	16825	590200

Interest Calculation Detail

234A		
	$(522000-0) \times 1(M) \times 1\% =$	5220
		5220
234B		
	$(522000-0) \times 7(M) \times 1\% =$	36540
		36540
234C		
	$((522076 \times 15\%) - 0) \times 3(M) \times 1\% =$	2349
	$((522076 \times 45\%) - 0) \times 3(M) \times 1\% =$	7047
	$((522076 \times 75\%) - 0) \times 3(M) \times 1\% =$	11745
	$((522076 \times 100\%) - 0) \times 1(M) \times 1\% =$	5220
Total Interest		68121

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
OM SAI ENGICONS	AABFO9882D	YES	30	2182264	6435223
Total			0	2182264	6435223

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
OM SAI ENGICONS [AABFO9882D]	1200000	1248318	2448318	0	2448318
Total	1200000	1248318	2448318	0	2448318

Return Filing Due Date : 30/09/2019
 Due Date Extended upto : 31/10/2019
 Interest Calculated Upto : 29/10/2019

Return Filing Section : 139(1)
 Notification No : 225/f57/2019/ITA.II

Verified By : SUBHASH PRASAD SINGH

ZehIT - A KDK Software Product

Subhash Prasad Singh