

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SUBHASH PRASAD SINGH			PAN AYTPS1250M		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
		SUBHASH COLONY				
	Road/Street/Post Office	Area/Locality		Status Individual		
	ASHOK NAGAR	KADRU				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RANCHI	JHARKHAND	834001	XXXX XXXX 9270		
	Designation of AO(Ward/Circle) ITO WARD W3(1), RANCHI			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 453692810300319			Date(DD/MM/YYYY) 30-03-2019		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	150000
3		Total Income			3	2299320
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	517365
5		Interest and Fee Payable			5	75120
6		Total tax, interest and Fee payable			6	592485
7		Taxes Paid	a	Advance Tax	7a	300000
			b	TDS	7b	516
			c	TCS	7c	0
	d		Self Assessment Tax	7d	291970	
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	592486	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	2109579	
		Others		2109579		

The return has been electronically uploaded on 30-03-2019 20:56:45 from IP address 117.200.80.141 and has been electronically verified by SUBHASH PRASAD SINGH in the capacity of Self having PAN AYTPS1250M on 05-04-2019 12:56:36 from IP address 117.200.80.141 at RANCHI using Electronic Verification Code PVYTSKNEI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SUBHASH PRASAD SINGH
 Father's Name : BINDESWARI SINGH
 Address(O) : SUBHASH PRASAD SINGH, ,, SUBHASH COLONY, ASHOK NAGAR, KADRU, RANCHI,
 JHARKHAND-834001, Phone No :2552454
 EMail Id :omsalengicons@gmail.com
 Mobile No. : 7870229365
 Permanent Account No : AYTPS1250M Date of Birth : 10/01/1965
 Sex : Male
 Status : Individual Resident Status : Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 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	
Income from House Property	0	
Income From Business or Profession	2449318	244931
Income from Capital Gains	0	
Income from Other Sources	0	
Gross Total Income		244931
Less : Deduction under Chapter VIA		15000
Total Income		229931
Rounding off u/s 288A		229932
Income Taxable at Normal Rate	2299320	
Income Taxable at Special Rate	0	

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	502296	
Total Tax		50229
Add : Education Cess		1004
Total		51234
Add : Secondary & Higher Education Cess		502
Total		51736
Less : TDS/TCS		51
Assessed Tax		51684
Less : Advance Tax		30000
Add : Interest		7512
u/s 234A	13008	
13008[6M]+0[6M]		
u/s 234B	26016	
26016[12M]+0[0M]		
u/s 234C	26096	
(2325+6975+11628+5168)		
u/s 234F	10000	
Less : Tax Deposited u/s 140A		29197
Amount Payable		.
Tax Rounded Off u/s 288 B		.

COMPREHENSIVE DETAIL

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

2109579
2109579

**Income from Business & Profession
Details**

Income From OM SAI ENGICONS			244931
Remuneration	1200000		
Interest	1249318		
Share in Profit Exempt u/s 10(2A)	2109579		
Total		2449318	
Total of Business & Profession			2449318

Deductions Under Chapter VIA

15000

Description	Gross Amount	Deductible Amount
u/s 80C In Respect of Investments	150000	150000
Life Insurance Premium	150000	

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	6390340	31/03/2018	34162	300000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	30/03/2019	54568	291970

Interest Calculation Detail

234A			
	$(216800-0) \times 6(M) \times 1\% =$	13008	13008
234B			
	$(216800-0) \times 12(M) \times 1\% =$	26016	26016
234C			
	$((516849 \times 15\%) - 0) \times 3(M) \times 1\% =$	2325	
	$((516849 \times 45\%) - 0) \times 3(M) \times 1\% =$	6975	
	$((516849 \times 75\%) - 0) \times 3(M) \times 1\% =$	11628	
	$((516849 \times 100\%) - 0) \times 1(M) \times 1\% =$	5168	26096
234F			
	10000	10000	10000
Total Interest			75120

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 aso 31st Marc
OM SAI ENGICONS	AABFO9882D	YES	30	2109579	1174801
Total			0	2109579	1174801

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
OM SAI ENGICONS [AABFO9882D]	1200000	1249318	2449318	0	244931
Total	1200000	1249318	2449318	0	244931

Return Filing Due Date : 30/09/2018
Due Date Extended upto : 31/10/2018
Interest Calculated Upto : 30/03/2019

Return Filing Section : 139(4)
Notification No : 225/242/2018/ITA.II

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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			PAN		
	AMIT KUMAR MAHLI			AQBPM7842B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	00	C/O AMIT KR. MAHLI				
	Road/Street/Post Office	Area/Locality		Status Individual		
	ILATIA CHANDNI CHOWK	OBARIA ROAD				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	RANCHI	JHARKHAND	834001	XXXX XXXX 3094		
	Designation of AO(Ward/Circle) RI-WI-RANCHI-WI(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		402171591311218	Date(DD/MM/YYYY) 31-12-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	926466
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	776470
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	69828
	5	Interest and Fee Payable			5	11986
	6	Total tax, interest and Fee payable			6	81814
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	5946
			c	TCS	7c	13913
d			Self Assessment Tax	7d	61960	
e			Total Taxes Paid (7a+7b+7c+7d)	7e	81819	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	244173	
		Others				

This return has been digitally signed by AMIT KUMAR MAHLI in the capacity of Self

having PAN AQBPM7842B from IP Address 59.97.145.65 on 31-12-2018 at RANCHI

Disc SI No & issuer 1401484058CN=(n)Code Solutions CA 2014.2.5.4.51-#1313330312c20474c464320496e666f746f776572,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

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: AQBPM7B42B Date of Birth: 08/02/1979
 Sex: Male
 Status: Individual Resident Status: Resident
 Previous year: 2017-2018 Assessment Year: 2018-2019
 Ward/Circle: R1-W1-RANCHI-W1(1)/111 Return: ORIGINAL
 Nature of Business or Profession: SHARE OF INCOME FROM FIRM ONLY - 00001 (PARTNER), OTHER SERVICES N.E.C. - 21008 (RENTING OF VEHICLE)

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	892061	892061
Income from Capital Gains	0	0
Income from Other Sources	34405	34405
Gross Total Income		926466
Less : Deduction under Chapter VIA		150000
Total Income		776466
Rounding off u/s 288A		776470
Income Taxable at Normal Rate		776470
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs	250000	
Tax at Normal Rates	67794	
Total Tax		67794
Add : Education Cess		1356
Total		69150
Add : Secondary & Higher Education Cess		678
Total		69828
Less : TDS/TCS		19859
Assessed Tax		49969
Add : Interest		11986
u/s 234A	1996	
1996(4M)+0(4M)		
u/s 234B	4491	
4491(9M)+0(0M)		
u/s 234C	499	
(499)		
u/s 234F	5000	
Less : Tax Deposited u/s 140A		61960
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)		244173
		244173

Income from Business & Profession Details

892061

BUILDING CONSTRUCTION AND LEASING OF MOTOR VEHICLE

Net Profit As Per P&L A/c	630237	
Add Items Inadmissible for Separate Consideration	0	
Depreciation Separately Considered	0	
Less Items Admissible for Separate Consideration	630237	
Profit From Business 44AD	630237	
Loss From BUILDING CONSTRUCTION AND LEASING OF MOTOR VEHICLE		0

Business Income u/s 44AD

Gross Receipts (Banking channel)	10462208	
Gross Receipts (Other mode)	0	
Total Gross Receipts	10462208	
Actual Profit	630237	
Actual Profit %age is	6.02%	
Deemed Profit @5% on Gross Receipts (Banking channel)	627733	
Deemed Profit @8% on Gross Receipts (Other mode)	0	
Deemed Profit against Turnover	627733	
Higher of Assessable profit	630237	
Business Income From 44AD	630237	

Income From DARPAN CONSTRUCTION

Remuneration	240000	
Interest	21824	
Share in Profit Exempt u/s 10(2A)	244173	
Total	251824	
Total of Business & Profession		892061

Income From Other Sources

34405

Interest on Bank FDR		34405
1 BANK OF BARODA	34405	
Total Income		34405
Total of Other Sources		34405

Deductions Under Chapter VIA

150000

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments	151245	150000
Life Insurance Premium	116075	
Tuition Fees (First Child)	18510	
Tuition Fees (Second Child)	16680	

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD -GOREGAON (WEST) BRANCH	0510308	31/12/2018	19335	61960

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
SUPPLY OF MATERIAL	0	10337000	10337000	620220	6.00
PLYING OF VEHICLE	0	125208	125208	10017	8.00
Total	0	10462208	10462208	630237	

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)

Balance	35670	Gross receipts	10462208		
		Gross profit	10462208		
		Expenses	9831971		
		Net profit	630237		

Interest Calculation Detail

234A				
	$(49900-0) \times 4(M) \times 1\% =$	1996		1996
234B				
	$(49900-0) \times 9(M) \times 1\% =$	4491		
				4491
234C				
	$((49969 \times 100\% - 0) \times 1(M) \times 1\% =$	499		499
234F				
	5000	5000		6000
Total Interest				11986

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

Name of Firm	PAN	Liab to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
DARPAN CONSTRUCTION	AAIFD0531D	NO	33.33	244173	682363
Total			0	244173	682363

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
DARPAN CONSTRUCTION [AAIFD0531D]	240000	21824	261824	0	261824
Total	240000	21824	261824	0	261824

Return Filing Due Date : 31/07/2018
 Due Date Extended upto : 31/08/2018
 Interest Calculated Upto : 31/12/2018

Return Filing Section : 139
 Notification No : 226/242/2018/ITA.II

Verified By : AMIT KUMAR MAHLI