

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 FARHAN QAMAR			PAN AAFPQ8708A			
	Flat/Door/Block No	Name Of Premises/Building/Village MISTRY MOHALLA		Form No. which has been electronically transmitted ITR-3			
	Road/Street/Post Office	Area/Locality DORANDA					
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 7755			
	Designation of AO(Ward/Circle) ITO WARD 1(3), RANCHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 808328590180718		Date(DD/MM/YYYY) 18-07-2018				
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	352794
2		Deductions under Chapter-VI-A			2	2870	
3		Total Income			3	349920	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	2571	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	2571	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	2570		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	2570		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		0	10	26368	
		Others		26368			

The return has been electronically uploaded on 18-07-2018 from IP address 47.29.92.34 and has been electronically verified by FARHAN QAMAR in the capacity of Individual having PAN AAFPQ8708A on 18-07-2018 13:03:21 from IP address 47.29.92.34 at RANCHI using Electronic Verification Code QUQ72AT471 generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FARHAN QAMAR
PAN : AAFPQ8708A
Mistry Mohalla, Doranda, Ranchi - 834002

FINANCIAL YEAR ENDED ON 31-03-2018

ASSESSMENT YEAR : 2018-2019

SUMMARY OF CAPITAL ACCOUNT

CREDITS

Opening Balance			Rs.	9,07,209.29
Interest on IT Refund			Rs.	160.00
Remuneration from S.K.F. Developers			Rs.	-
Interest from S.K.F. Developers			Rs.	-
Share of Profit from S K F Developers (partnership firm)			Rs.	26,367.75
Contract Income u/s 44AD			Rs.	3,49,764.32
Interest on Savings A/C	Gross : Rs.	5,41,119	Rs.	2,870.00
			Rs.	12,86,371.36

DEBITS

Drawings & Expenses			Rs.	1,55,000.00
Closing Balance			Rs.	11,31,371.36

PERSONAL BALANCE SHEET AS ON 31.03.2018

Capital A/C	Rs.	11,31,371.36	Investment in S.K.F. developers	Rs.	1,21,954.04
			CD a/c with HDFC Bank ,Ranchi (A/c no.50200017673079)	Rs.	40,442.57
			SKF Developers converted into prop. Firm		
			Other current assets	Rs.	6,50,000.00
			SB A/c with Canara Bank, Doranda (A/c No: 1642101018028)	Rs.	1,050.23
			SB A/c with SBI (A/c No.: 00000020342792394)	Rs.	7,752.84
			Cash & other assets	Rs.	3,10,171.68
	Rs.	11,31,371.36		Rs.	11,31,371.36

S.K.F. DEVELOPERS
Prop: Farhan Qamar

Mistry Mohalla, Doranda, Ranchi

BALANCE SHEET AS ON 31.03.2018

LIABILITIES	Amount (in Rs.)	ASSETS	Amount (in Rs.)
Capital Account		Current Assets, Loans & Advances	
Farhan Qamar	3,06,954.04	Current a/c with HDFC Bank ,Ranchi (A/c no.50200017673079)	40,442.57
Less: Withdrawals	<u>1,85,000.00</u>	TDS (A.Y. 2018-19)	17,580.00
	1,21,954.04	Cash in hand	63,931.47
			<u>1,21,954.04</u>
	<u>1,21,954.04</u>		<u>1,21,954.04</u>

PROFIT & LOSS A/C FOR THE PERIOD 26.08.2017 to 31.03.2018

PARTICULARS	Amount (in Rs.)	PARTICULARS	Amount (in Rs.)
" Materials & Consumables	-	" Contract Works	NIL
" Wages & Salary	-		
" Fuel Exp.	-		
" Telephone Expenses	-		
" Legal Charges	-		
" Misc. Expenses	-		
" Profit trf to capital a/c	-		
	<u>NIL</u>		<u>NIL</u>