

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SANJAY KUMAR SINGH			AOGPS2575E		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4S	
	3RD FLOOR	ANUMEHA VILLA NEAR BANERJEE LODGE				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	P.N.BOSE COMPOUNDE	LALPUR				
	Town/City/District	State	Pin	Aadhaar Number		
	RANCHI	JHARKHAND	834001			
	Designation of AO(Ward/Circle)			Original or Revised		
	R3-W1-RANCHI-W3(1)			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
620154041240715			24-07-2015			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	952013
	2	Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	792010
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	85904
	5	Interest payable			5	0
	6	Total tax and interest payable			6	85904
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	42000
			c	TCS	7c	0
d			Self Assessment Tax	7d	43900	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	85900	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	950	
		Others				

This return has been digitally signed by SANJAY KUMAR SINGH in the capacity of _____

having PAN AOGPS2575E from IP Address 117.215.11.60 on 24-07-2015 at RANCHI

Dsc SI No & issuer 1795717541482465322CN=SafeScript sub-CA for RCAI Class 2 2012, OU=Sub-CA, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SANJAY KUMAR SINGH
 Father's Name : KRISHANA KUMAR SINGH
 Address(O) : 3RD FLOOR, ANUMEHA VILLA NEAR BANERJEE LODGE, P.N.BOSE COMPOUNDE, LALPUR, RANCHI, JHARKHAND-834001
 Mobile No. : 9334181576
 Permanent Account No : AOGPS2575E
 AADHAR No. :
 Sex : Male
 Status : Individual
 Previous year : 2014-2015
 Ward/Circle : R3-W1-RANCHI-W3(1)/313
 Nature of Business or Profession : PROFESSIONAL OTHERS - 607 (CONSULTANCY)
 Date of Birth : 23/05/1968
 Passport No. :
 Resident Status : Resident
 Assessment Year : 2015-2016
 Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	840000	640000
Income from House Property	-200000	0
Income From Business or Profession	300000	300000
Income from Capital Gains	0	0
Income from Other Sources	12013	12013
Gross Total Income		952013
Less : Deduction under Chapter VIA		160000
Total Income		792013
Rounding off u/s 288A		792010
Income Taxable at Normal Rate		792010
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	83402	
Total Tax		83402
Add : Education Cess		1668
Total		85070
Add : Secondary & Higher Education Cess		834
Total		85904
Less : TDS/TCS		42000
Assessed Tax		43904
Less : Tax Deposited u/s 140A		43900
Amount Payable		4
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Minor Exempt	10(32)	950
		950

Income from salary 640000

Name of employer : ANUMEHA
 CONSTRUCTION AND DEVELOPERS
 PRIVATE LIMITE

Sanjay



Period : From 01/04/2014 To 31/03/2015

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	300000	0	300000
Allowance :			
Sub-Total	300000	0	300000

Name of employer : ANUMEHA HEALTH CARE AND FASHION PRIVATE LIMITED

Period : From 01/04/2014 To 31/03/2015

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	540000	0	540000
Allowance :			
Sub-Total	540000	0	540000
Grand-Total	840000	0	840000
Total Taxable Salary			840000
Note: House Property Setoff			200000

Income From House Property (Loss)

Self Occupied Property

2NS FLOOR, ANUMEHA VILLA, BANERJEE LODGE, P. N. BOSE COMPOUNDE

Annual letable Value

Less: Deduction u/s 24

Current Financial year Interest

Total

Amount of Interest Restricted to maximum limit u/s 24(b)

	Nil
	-200000
	243826
	243826
	-200000

Total of House Property

Loss adjusted with Salary

-200000
200000

Income from Business & Profession Details

300000

Business Income u/s 44AD

Gross Receipts

Actual Profit

Actual Profit %age is

Deemed Profit %age is

Profit against Turnover

Higher of Assessable profit

Business Income From 44AD

Total of Business & Profession

300000
300000
100%
8%
24000
300000

300000

300000

Income From Other Sources

12013

Interest on Bank Savings

State Bank of India

ICICI Bank

HDFC Bank

Axis Bank

PNB

1835
1706
769
7643
1010

12963

Total Income

Less: Exemption u/s 10(32)

12963
950

Total of Other Sources

12013

Deductions Under Chapter VIA

160000

Description

u/s 80C In Respect of Investments

Life Insurance Premium

Repayment of housing loan (principal)

u/s 80TTA (Interest on deposit in saving

100000
70730

Gross Amount
170730

10000

Deductible Amount
150000

10000

ZenIT - A KDK Software Product

[Handwritten Signature]



account)

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK LIMITED-RANCHI BRANCH	6360112	20/07/2015	00002	43900

44AD

Description	Turnover	Profit
CONSULTANCY INCOME	300000	300000

Return Filing Due Date : 31/08/2015

Return Filing Section :

Details of Bank Accounts :

S.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN001237	STATE BANK OF INDIA-UPPER BAZAR RANCHI	30562778421	Saving



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SANJAY KUMAR SINGH
3RD FLOOR, ANUMEHA VILLA, BANERJEE LODGE, P. N. BOSE COMPOUNDE, LALPUR, RANCHI - 834001
BALANCE SHEET AS AT 31ST MARCH, 2015

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>		
Balance as per Last Account	12,541,712.00	Land at Ranchi	200,000.00	
Add: Profit during the year	1,152,963.00	Flat at Gaztabad	3,000,000.00	
	13,694,675.00	Flat at Anumeha Villa	279,767.00	
Less : Drawing during the year	480,670.00	Car (Innova)	335,360.00	
	13,214,005.00	Car (T-10)	445,123.00	
		Gold Ornaments	749,743.20	5,009,993.20
<u>SECURED LOANS</u>		<u>INVESTMENT</u>		
Housing Loan from		Shares of Anumeha Construction &	9,500,000.00	
Axis Bank, Ranchi	2,290,764.00	Developers Private Limited	150,000.00	
Gold Loan from State Bank Of India,	79,713.00	Shares of Anumeha Health Care &		9,650,000.00
(A/c No. - 32706169130)	2,370,477.00	Fashion Private Limited		
		<u>CURRENT ASSETS</u>		
		<u>CASH & BANK BALANCE</u>		
		State Bank of India, Ranchi	19,283.64	
		(A/c No. - 30562778421)		
		Axis Bank, Ranchi	241,034.71	
		(A/c No. - 106010100171472)		
		HDFC Bank, Ranchi	23,326.03	
		(A/c No. - 07191530002152)		
		ICICI Bank, Ranchi	38,355.79	
		(A/c No. - 029201001723)		
		Punjab National Bank, Ranchi	24,107.61	
		(A/c No. - 7549000100003737)		
		ICICI Bank, Ranchi (Minor)	29,586.74	
		(A/c No. - 029201523992)		
		ICICI Bank, Ranchi (Minor) PPF	102,400.00	
		(A/c No. - 017518000792)		
		Cash In Hand	438,894.28	916,988.80
		<u>LOANS & ADVANCES</u>		
		Anumeha Construction & Developers Private Limited		7,500.00
				15,584,482.00

15,584,482.00

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