

FV-15-16

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment Year

[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]**2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SANJAY KUMAR SINGH			PAN AOGPS2575E		
	Flat/Door/Block No 3RD FLOOR	Name Of Premises/Building/Village ANUMEHA VILLA NEAR BANERJEE LODGE		Form No. which has been electronically transmitted ITR-4S		
	Road/Street/Post Office P.N.BOSE COMPOUNDE	Area/Locality LALPUR				
	Town/City/District RANCHI	State JHARKHAND	Pin 834001	Status Individual		
	Designation of AO(Ward/Circle) R3-W1-RANCHI-W3(1)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 227771511010716			Date(DD/MM/YYYY) 01-07-2016		
	1	Gross total income			1	1048356
	2	Deductions under Chapter-VI-A			2	173356
	3	Total Income			3	875000
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	103000	
5	Interest payable			5	928	
6	Total tax and interest payable			6	103928	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	42000	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	61930	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	103930	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	10245	
		Others				

This return has been digitally signed by SANJAY KUMAR SINGH in the capacity of \_\_\_\_\_having PAN AOGPS2575E from IP Address 117.214.64.161 on 01-07-2016 at RANCHIDsc SI No & issuer 2062614175141597741CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

SANJAY KUMAR SINGH  
KRISHANA KUMAR SINGH  
3RD FLOOR, ANUMEHA VILLA NEAR BANERJEE LODGE, P.N.BOSE COMPOUNDE, LALPUR,  
RANCHI, JHARKHAND-834001

Permanent Account No : AOGPS2575E Date of Birth : 23/05/1968  
Sex : Male  
Status : Individual Resident Status Resident  
Previous year : 2015-2016 Assessment Year : 2016-2017  
Ward/Circle : R3-W1-RANCHI-W3(1)/313 Return : ORIGINAL  
Nature of Business or Profession : PROFESSIONAL OTHERS - 607 (CONSULTANCY)

### 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	400000	400000
Income from Capital Gains	0	0
Income from Other Sources	8356	8356
<b>Gross Total Income</b>		<b>1048356</b>
<b>Less : Deduction under Chapter VIA</b>		<b>173356</b>
<b>Total Income</b>		<b>875000</b>
<b>Rounding off u/s 288A</b>		<b>875000</b>
Income Taxable at Normal Rate		875000
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	100000	100000
<b>Total Tax</b>		<b>2000</b>
<b>Add : Education Cess</b>		<b>102000</b>
<b>Total</b>		<b>1000</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>103000</b>
<b>Total</b>		<b>42000</b>
Less : TDS/TCS		61000
<b>Assessed Tax</b>		<b>928</b>
<b>Add : Interest u/s 234B</b>	417	
<b>417[3M] u/s 234C</b>	511	
<b>( 123+249+139)</b>		
		<b>61930</b>
Less : Tax Deposited u/s 140A		-2
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>	<b>0</b>	

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
PPF Interest		8909
Minor Exempt	10(32)	1336
		<b>10245</b>



Employer : ANUMEHA  
 ANUMEHA HEALTH CARE AND DEVELOPERS  
 PRIVATE LIMITED  
 Period : From 01/04/2015 To 31/03/2016

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 01/04/2015 To 31/03/2016

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

Income From House Property (Loss)			0
Self Occupied Property			-200000

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

Annual letable Value		Nil	
Less: Deduction u/s 24		-200000	
Current Financial year Interest	225932		
Total	225932		
Amount of Interest Restricted to maximum limit u/s 24(b)	-200000		

Total of House Property			-200000
Loss adjusted with Salary			200000

**Income from Business & Profession Details** 400000

Business Income u/s 44AD			
Gross Receipts	400000		
Actual Profit	400000		
Actual Profit %age is	100%		
Deemed Profit %age is	8%		
Profit against Turnover	32000		
Higher of Assessable profit	400000		
Business Income From 44AD		400000	
Total of Business & Profession			400000

**Income From Other Sources** 8356

Interest on Bank Savings			9692
State Bank of India		737	
ICICI Bank		2229	
HDFC Bank		539	
Axis Bank		4564	
PNB		287	
ICICI Bank (M) (owned by SEENAM ANUMEHA)		1336	
Total Income			9692
Less: Exemption u/s 10(32)			1336
Total of Other Sources			8356

**Deductions Under Chapter VIA** 173356

Description	Gross	Deductible
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Insurance Premium  
Interest on deposit in saving

15000  
9692

15000  
8356

Tax Deposited u/s 140A

and Branch	BSR Code	Dated	ChallanNo.	Amount
FC BANK LTD.-GOREGAON (WEST) RANCH	0510308	01/07/2016	00676	61930

44AD

Description	Turnover	Profit
CONSULTANCY INCOME	400000	400000

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: R3-W1-RANCHI-W3(1) on vide receipt No. 0

Return Filing Due Date : 31/07/2016

Return Filing Section :

Interest Calculated Upto : 28/06/2016

Verified By : SANJAY KUMAR SINGH



**SANJAY KUMAR SINGH**  
**3RD FLOOR, ANUMEHA VILLA, BANERJEE LODGE, P. N. BOSE COMPOUNDE, LALPUR, RANCHI - 834001**  
**BALANCE SHEET AS AT 31ST MARCH, 2016**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<b>CAPITAL ACCOUNT</b>				
Balance as per Last Account	13,214,005.00	<b>FIXED ASSETS</b>		
Add: Profit during the year	1,249,692.00	Land at Ranchi	200,000.00	
	14,463,697.00	Add : Construction at Ranchi	872,800.00	1,072,800.00
Less : Drawing during the year	146,587.95			
	14,317,109.05	House Construction at Bakhtiyarpur	680,000.00	
		Flat at Gaziabad	3,000,000.00	
		Flat at Anumeha Villa	279,767.00	
		Car (Innova)	335,360.00	
		Car (I-10)	445,123.00	
		Gold Ornaments	749,743.20	5,489,993.20
	2,202,140.00			
		<b>INVESTMENT</b>		
		Shares of Anumeha Construction & Developers Private Limited	9,500,000.00	
		Shares of Anumeha Health Care & Fashion Private Limited	150,000.00	9,650,000.00
		<b>CURRENT ASSETS</b>		
		<b>CASH &amp; BANK BALANCE</b>		
		State Bank of India, Ranchi (A/c No. - 30562778421)	17,434.14	
		Axis Bank, Ranchi (A/c No. - 106010100171472)	89,371.71	
		ICICI Bank, Ranchi (A/c No. - 029201001723)	32,668.34	
		Punjab National Bank, Ranchi (A/c No. - 7549000100003737)	7,453.55	
		ICICI Bank, Ranchi (Minor) (A/c No. - 029201523992)	48,219.11	
		ICICI Bank, Ranchi (Minor) PPF (A/c No. - 017518000792)	111,309.00	
				306,455.85

16,519,249.05

16,519,249.05



*(Handwritten Signature)*