

F-4-16-17

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
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		SANJAY KUMAR SINGH		PAN		AOGPS2575E	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted		ITR-4		
	3RD FLOOR	ANUMEHA VILLA NEAR BANERJEE LODGE						
	Road/Street/Post Office	Area/Locality						
	P.N.BOSE COMPOUNDE	LALPUR				Status Individual		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID				
	RANCHI	JHARKHAND	834001	203671866808				
	Designation of AO(Ward/Circle)		ITO WARD W3(1), RANCHI		Original or Revised		ORIGINAL	
E-filing Acknowledgement Number		187193481260817		Date(DD/MM/YYYY)		26-08-2017		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1006999
	2	Deductions under Chapter-VI-A			2	160000
	3	Total Income			3	847000
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	97232
	5	Interest payable			5	1799
	6	Total tax and interest payable			6	99031
	7	Taxes Paid	a	Advance Tax	7a	10000
			b	TDS	7b	61500
			c	TCS	7c	0
d			Self Assessment Tax	7d	27530	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	99030	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	8960	
		Others				

This return has been digitally signed by SANJAY KUMAR SINGH in the capacity of _____
 having PAN AOGPS2575E from IP Address 117.197.67.206 on 26-08-2017 at RANCHI
 Dsc SI No & issuer 2335987211427859848CN=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

Name : SANJAY KUMAR SINGH
 KRISHANA KUMAR SINGH
 Address(O) : 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 Resident Status : Resident
 Status : Individual Assessment Year : 2017-2018
 Previous year : 2016-2017 Return : ORIGINAL
 Ward/Circle : R3-W1-RANCHI-W3(1)/313
 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	645000	542516
Income from House Property	-102484	0
Income From Business or Profession	450000	450000
Income from Capital Gains	0	0
Income from Other Sources	14483	14483
Gross Total Income		1006999
Less : Deduction under Chapter VIA		160000
Total Income		846999
Rounding off u/s 288A		847000
Income Taxable at Normal Rate		847000
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	94400	94400
Total Tax		1888
Add : Education Cess		96288
Total		944
Add : Secondary & Higher Education Cess		97232
Total		61500
Less : TDS/TCS		35732
Assessed Tax		10000
Less : Advance Tax		1799
Add : Interest	257	
u/s 234A		
257[1M]+0[1M]	1285	
* u/s 234B		
1285[5M]+0[0M]	257	
u/s 234C		
(257)		
Less : Tax Deposited u/s 140A		27530
Amount Payable		1
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Exempted Income

Section

Amount



Name of employer : ANUMEHA
CONSTRUCTION AND DEVELOPERS
PRIVATE LIMITE
Period : From 01/04/2016 To 31/03/2017

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	510000	0	510000
Allowance :			
Sub-Total	510000	0	510000

Name of employer : ANUMEHA HEALTH CARE
AND FASHION PRIVATE LIMITED
Period : From 01/04/2016 To 31/03/2017

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	135000	0	135000
Allowance :			
Sub-Total	135000	0	135000

Grand-Total	645000	0	645000
Total Taxable Salary			645000

Note: House Property Setoff

102484

Income From House Property (Loss)

0

LetOut Property

-102484

Tenant:

FLAT NO. -A63 SECOND FLOOR, PARSVNATH
PARADIES J P GARDEN ESTATE JP
ENCLAVE GHAZIABAD 201007

Annual Letable Value

150000

Total

150000

Less: Deduction u/s 24

252484

Statutory Deduction of 30%

45000

Current Fin. year Int.

207484

Property Loss in FLAT NO. -A63 SECOND

-102484

FLOOR, PARSVNATH PARADIES J P

GARDEN ESTATE JP ENCLAVE GHAZIABAD

201007

Total of House Property

-102484

Loss adjusted with Salary

102484

Income from Business & Profession Details

450000

Business Income u/s 44AD

Gross Receipts (Banking channel)

500000

Gross Receipts (Other mode)

0

Total Gross Receipts

500000

Actual Profit

450000

Actual Profit %age is

90%

Deemed Profit @6% on Gross Receipts

30000

(Banking channel)

Deemed Profit @8% on Gross Receipts (Other

0

mode)

Deemed Profit against Turnover

30000

Higher of Assessable profit

450000

Business Income From 44AD

450000

Total of Business & Profession

450000

Income From Other Sources

14483

Interest on Bank Savings

Saving Bank Interest

14483

ICICI Bank (M)



Other Sources

160000

Deductions Under Chapter VIA

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		257072	150000
LIP & Tuition Fee	150000		
Repayment of housing loan (principal)	107072		
u/s 80TTA (Interest on deposit in saving account)		10000	10000

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK LIMITED-RANCHI BRANCH	6360112	14/07/2016	00002	10000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK LIMITED-RANCHI BRANCH	6360112	19/08/2017	00003	27530

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
CONSULTANCY INCOME	0	500000	500000	450000	90.00
Total	0	500000	500000	450000	

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	40615	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: R3-W1-RANCHI-W3(1) on vide receipt No. 0

Return Filing Due Date : 31/07/2017
 Due Date Extended upto : 05/08/2017
 Interest Calculated Upto : 17/08/2017

Return Filing Section :
 Notification No :

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, 2017

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT AMOUNT</u>
<u>CAPITAL ACCOUNT</u>		<u>FIXED ASSETS</u>	
Balance as per Last Account	14,317,109.05	Land at Raja Balatu (Ranchi)	1,072,800.00
Add: LIC Matured	122,507.40	Advance for Land to Suchandra Panda	400,000.00
Add: Profit during the year	1,268,443.00	New Land at Ranchi (S. Chatterjee)	500,000.00
	<u>15,708,059.45</u>	House at Bakhtiyarpur	680,000.00
		Flat at Gaziabad	3,000,000.00
Less : Drawing during the year	503,062.00	Flat at Anumeha Villa	279,767.00
	<u>15,204,997.45</u>	Car (Innova)	335,360.00
		Car (1-10)	445,123.00
		Gold Ornaments	749,743.20
	2,095,068.00		<u>7,462,793.20</u>
<u>SECURED LOAN</u>		<u>INVESTMENT</u>	
<u>Housing Loan from</u>		Shares of Anumeha Construction &	9,500,000.00
Axis Bank, Ranchi		Developers Private Limited	150,000.00
		Shares of Anumeha Health Care &	9,650,000.00
		Fashion Private Limited	
<u>LIC LOANS</u>		<u>CURRENT ASSETS</u>	
Policy No. 555354837	273,000.00	<u>CASH & BANK BALANCE</u>	
Policy No. 555676696	322,000.00	State Bank of India, Ranchi	31,632.14
Policy No. 513104821	180,000.00	(A/c No. - 30562778421)	
Policy No. 512011661	300,000.00	Axis Bank, Ranchi	1,275,847.11
Policy No. 512008476	80,000.00	(A/c No. - 106010100171472)	
Policy No. 47304298 DO (JAM)	112,862.00	ICICI Bank, Ranchi	99,083.43
Policy No. 47304299 DO (JAM)	169,730.00	(A/c No. - 029201001723)	
	<u>1,437,592.00</u>	Punjab National Bank, Ranchi	7,287.24
		(A/c No. - 7549000100003737)	
		ICICI Bank, Ranchi (Minor)	50,130.43
		(A/c No. - 029201523992)	
		ICICI Bank, Ranchi (Minor) PPF	120,269.00
		(A/c No. - 017518000792)	
		Cash In Hand	40,614.90
			<u>1,624,864.25</u>
	<u>18,737,657.45</u>		



Dr. Pranjay Kr. Singh

18,737,657.45

18,737,657.45