

# 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			PAN		
	DHRUV KUMAR			ANGPK6777K		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-2	
	0					
	Road/Street/Post Office	Area/Locality		Status	Individual	
	ARSANDAY	KANKE				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RANCHI	JHARKHAND	834006	XXXX XXXX 0628		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 1(2), RANCHI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)	30-03-2018		
550359461300318						
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1060770
	2	Deductions under Chapter-VI-A			2	178803
	3	Total Income			3	881970
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	104436
	5	Interest payable			5	0
	6	Total tax and interest payable			6	104436
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	108151
			c	TCS	7c	0
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	108151	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	3720	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by DHRUV KUMAR in the capacity of \_\_\_\_\_  
 having PAN ANGPK6777K from IP Address 47.29.84.24 on 30-03-2018 at RANCHI  
 Dsc SI No & issuer 13302911CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : DHRUV KUMAR  
 Father's Name : HARINANDAN PRASAD CHAURASIA  
 Address(O) : 0, ARSANDAY, KANKE, RANCHI, JHARKHAND-834006  
 Address(R) : 0, ARSANDAY, KANKE, RANCHI, JHARKHAND-834006

Permanent Account No : ANGPK6777K Date of Birth : 04/02/1980

Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : ITO WARD 1(2), RANCHI/1 Return : ORIGINAL

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	921286	791272
Income from House Property	-130014	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	269498	269498
<b>Gross Total Income</b>		<b>1060770</b>
<b>Less : Deduction under Chapter VIA</b>		<b>178803</b>
<b>Total Income</b>		<b>881967</b>
<b>Rounding off u/s 288A</b>		<b>881970</b>
Income Taxable at Normal Rate		881970
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	101394	
<b>Total Tax</b>		<b>101394</b>
<b>Add : Education Cess</b>		<b>2028</b>
<b>Total</b>		<b>103422</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>1014</b>
<b>Total</b>		<b>104436</b>
Less : TDS/TCS		108151
<b>Assessed Tax</b>		<b>-3715</b>
<b>Amount Refundable</b>		<b>3720</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>3720</b>

### COMPREHENSIVE DETAIL

**Income from salary** 791272

Name of employer : AAYUSH ENGINEERING SERVICES PRIVATE LIMITED

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	921286	0	921286
<b>Allowance :</b>			
<b>Total</b>	<b>921286</b>	<b>0</b>	<b>921286</b>
<b>Total Taxable Salary</b>			<b>921286</b>
Note: House Property Setoff			130014

**Income From House Property (Loss)** 0

**Self Occupied Property****-130014**Kanke

Annual lettable Value  
 Less: Deduction u/s 24  
 Current Financial year Interest  
 Total

Nil  
 -130014

130014  
 130014

**Total of House Property****-130014**

Loss adjusted with Salary

130014

**Income From Other Sources****269498**

Interest on Bank Savings  
 Saving A/c Interest

25276  
 25276

Other Income  
 Consultancy Income

244222  
 244222

**Total Income****269498****Total of Other Sources****269498****Deductions Under Chapter VIA****178803****Description**

**Gross Amount**  
**Deductible Amount**

**u/s 80C In Respect of Investments**  
 Life Insurance Premium 101932  
 Repayment of housing loan (principal) 58566  
 Tuition Fees 40650  
 u/s 80D Medical Insurance Premium  
 u/s 80TTA (Interest on deposit in saving  
 account)

201148  
 150000  
 18803  
 10000  
 18803  
 10000

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: ITO WARD 1(2), RANCHI on vide receipt No. 0

**Return Filing Due Date :** 31/07/2017  
**Due Date Extended upto :** 05/08/2017  
**Interest Calculated Upto :** 30/03/2018

**Return Filing Section :**  
**Notification No :**

**Verified By : DHRUV KUMAR**



**Dhruv Kumar**

Liabilities	as at 31-Mar-2017	Assets	as at 31-Mar-2017
<b>Capital Account</b>	<b>207372.97</b>	<b>Fixed Assets</b>	<b>3090530.00</b>
<b>Loans (Liability)</b>	<b>3964536.15</b>	<i>Computer &amp; Printer</i>	9079.00
Secured Loans	3499536.15	<i>Furniture &amp; Fitting</i>	24017.00
Unsecured Loans	465000.00	<i>House Property at Arsandey, Kanke</i>	2830150.00
<b>Current Liabilities</b>	<b>300000.00</b>	<i>Motor Vehicle</i>	227284.00
Sundry Creditors	300000.00	<b>Investments</b>	<b>624650.00</b>
<b>Profit &amp; Loss A/c</b>	<b>1023843.05</b>	<i>Sahara Deposit</i>	48650.00
<i>Opening Balance</i>		<i>SBI Mutual Fund-I</i>	5000.00
<i>Current Period</i>	1023843.05	<i>SBI Mutual Fund-II</i>	5000.00
		<i>Share Cap.-Aayush Engg. Services Pvt. Ltd.</i>	450000.00
		<i>Share Cap.-Fedele Infra Associates Pvt. Ltd.</i>	116000.00
		<b>Current Assets</b>	<b>1780572.17</b>
		<i>Deposits (Asset)</i>	101000.00
		<i>Loans &amp; Advances (Asset)</i>	2311398.00
		<i>Sundry Debtors</i>	-1252500.00
		<i>Cash-in-hand</i>	98128.37
		<i>Bank Accounts</i>	522545.80
<b>Total</b>	<b>5495752.17</b>	<b>Total</b>	<b>5495752.17</b>