

**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 <b>DHRUV KUMAR</b>			PAN <b>ANGPK6777K</b>		
	Flat/Door/Block No <b>0</b>		Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	
	Road/Street/Post Office <b>ARSANDAY</b>		Area/Locality <b>KANKE</b>			
	Town/City/District <b>RANCHI</b>		State <b>JHARKHAND</b>	Pin/ZipCode <b>834006</b>	Aadhaar Number/Enrollment ID <b>XXXX XXXX 0628</b>	
	Designation of AO(Ward/Circle) <b>ITO WARD 1(2), RANCHI</b>			Original or Revised <b>ORIGINAL</b>		
	E-filing Acknowledgement Number <b>397996700291218</b>			Date(DD/MM/YYYY) <b>29-12-2018</b>		
	1	Gross total income			1	1061972
	2	Deductions under Chapter-VI-A			2	185000
	3	Total Income			3	876970
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	90531	
5	Interest and Fee Payable			5	15704	
6	Total tax, interest and Fee payable			6	106235	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	23820	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	82450	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	106270	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	40	
10	Exempt Income	Agriculture		0	2392	
		Others		2392		

The return has been electronically uploaded on 29-12-2018 from IP address 47.29.63.20 and has been electronically verified by DHRUV KUMAR in the capacity of Self having PAN ANGPK6777K on 29-12-2018 13:18:44 from IP address 47.29.63.20 at RANCHI using Electronic Verification Code Q4971MIEFI generated through Aadhaar OTP mode.

**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 : 2017-2018 Assessment Year : 2018-2019  
 Ward/Circle : ITO WARD 1(2), RANCHI/1 Return : ORIGINAL  
 Nature of Business or Profession : BUILDING OF COMPLETE CONSTRUCTIONS OR PARTS CIVIL CONTRACTORS - 06002

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	225000	25000
Income from House Property	-200000	0
Income From Business or Profession	75000	75000
Income from Capital Gains	0	0
Income from Other Sources	961972	961972
<b>Gross Total Income</b>		<b>1061972</b>
<b>Less : Deduction under Chapter VIA</b>		<b>185000</b>
<b>Total Income</b>		<b>876972</b>
<b>Rounding off u/s 288A</b>		<b>876970</b>
Income Taxable at Normal Rate		876970
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	87894	
<b>Total Tax</b>		<b>87894</b>
<b>Add : Education Cess</b>		<b>1758</b>
<b>Total</b>		<b>89652</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>879</b>
<b>Total</b>		<b>90531</b>
Less : TDS/TCS		23820
<b>Assessed Tax</b>		<b>66711</b>
<b>Add : Interest</b>		<b>15704</b>
u/s 234A	1334	
1334[2M]+0[2M]		
u/s 234B	6003	
6003[9M]+0[0M]		
u/s 234C	3367	
( 300+900+1500+667)		
u/s 234F	5000	
Less : Tax Deposited u/s 140A		82450
<b>Amount Refundable</b>		<b>40</b>
<b>Amount Refundable Rounded Off u/s 288 B</b>		<b>40</b>

### COMPREHENSIVE DETAIL

<u>Exempted Income</u>	Section	Amount
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Share in Profit Exempt u/s 10(2A) 2392  
2392

**Income from salary** 25000

Name of employer : AAYUSH ENGINEERING SERVICES PRIVATE LIMITED

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	225000	0	225000
Allowance :			
Total	225000	0	225000
Total Taxable Salary			225000
Note: House Property Setoff			200000

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

**Self Occupied Property** -200000

Kanke

Annual lettable Value		Nil	
Less: Deduction u/s 24		-200000	
Current Financial year Interest	351685		
Total	<u>351685</u>		
Amount of Interest Restricted to maximum limit u/s 24(b)	<u>-200000</u>		

**Total of House Property** -200000  
Loss adjusted with Salary 200000

**Income from Business & Profession Details** 75000

<b>Income From AAYUSH TRADERS</b>			
Remuneration	45000		
Interest	30000		
Share in Profit Exempt u/s 10(2A)	2392		
Total		75000	
<b>Total of Business &amp; Profession</b>			<b>75000</b>

**Income From Other Sources** 961972

<u>Interest on Bank Savings</u>			
Saving A/c Interest		12725	12725
<u>Other Income</u>			
Consultancy Income		280947	949247
Construction receipts		668300	
<b>Total Income</b>			<b>961972</b>
<b>Total of Other Sources</b>			<b>961972</b>

**Deductions Under Chapter VIA** 185000

Description	Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		
Life Insurance Premium	132494	150000
Repayment of housing loan (principal)	125339	
Tuition Fees (First Child)	58417	
Tuition Fees (Second Child)	<u>69200</u>	
u/s 80D Medical Insurance Premium	25772	25000
u/s 80TTA (Interest on deposit in saving account)	10000	10000

**Details : Tax Deposited u/s 140A**

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
State Bank of India-Gandhinagar	0014431	29/12/2018	00156	82450

**Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms**

Name of Firm	PAN	Liabe to Audit	Profit shariing Ratio(%)	Share of Profit	Capital Balance ason 31st March
AAYUSH TRADERS	ABGFA4594C	YES	30	2392	0
<b>Total</b>			<b>0</b>	<b>2392</b>	<b>0</b>

**Detail of Taxable Income Received From Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
AAYUSH TRADERS [ABGFA4594C]	45000	30000	75000	0	75000
<b>Total</b>	<b>45000</b>	<b>30000</b>	<b>75000</b>	<b>0</b>	<b>75000</b>

Jurisdiction: Return for Asst. Year: 2017-2018 filed with Ward: ITO WARD 1(2), RANCHI on vide receipt No. 0

Return Filing Due Date : 30/09/2018  
 Due Date Extended upto : 31/10/2018  
 Interest Calculated Upto : 29/12/2018

Return Filing Section : 139(4)  
 Notification No : 225/242/2018/ITA.II

Verified By : DHRUV KUMAR