

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
2016-17

| | | | | | | |
|--|--------------------------------|-----------------------------------|---------------------------------|---------------------|--|--------|
| 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 | |
| | 0 | | | | | |
| | Road/Street/Post Office | Area/Locality | | | Individual | |
| | ARSANDAY | KANKE | | | | |
| | Town/City/District | State | Pin | Aadhaar Number | | |
| | RANCHI | JHARKHAND | 834006 | | | |
| | Designation of AO(Ward/Circle) | | | Original or Revised | | |
| | ITO WARD 1(2), RANCHI | | | ORIGINAL | | |
| E-filing Acknowledgement Number | | | Date(DD/MM/YYYY) | | | |
| 422252541250816 | | | 25-08-2016 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 769153 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 157793 |
| | 3 | Total Income | | | 3 | 611360 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net tax payable | | | 4 | 48690 |
| | 5 | Interest payable | | | 5 | 86 |
| | 6 | Total tax and interest payable | | | 6 | 48776 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 40000 |
| | | | c | TCS | 7c | 0 |
| d | | | Self Assessment Tax | 7d | 8800 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 48800 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 20 | |
| 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 103.16.104.29 on 25-08-2016 at RANCHI

Dsc SI No & issuer 1378221CN=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

DHRUV KUMAR
 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 : **2015-2016** Assessment Year : **2016-2017**
 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 | 648000 | 559957 |
| Income from House Property | -88043 | 0 |
| Income From Business or Profession | 0 | 0 |
| Income from Capital Gains | 0 | 0 |
| Income from Other Sources | 209196 | 209196 |
| Gross Total Income | | 769153 |
| Less : Deduction under Chapter VIA | | 157793 |
| Total Income | | 611360 |
| Rounding off u/s 288A | | 611360 |
| Income Taxable at Normal Rate | | 611360 |
| Income Taxable at Special Rate | | 0 |

TAX CALCULATION

| | | |
|--|-----------|--------------|
| Basic Exemption Limit Rs. | 250000 | |
| Tax at Normal Rates | 47272 | |
| Total Tax | | 47272 |
| Add : Education Cess | | 945 |
| Total | | 48217 |
| Add : Secondary & Higher Education Cess | | 473 |
| Total | | 48690 |
| Less : TDS/TCS | | 40000 |
| Assessed Tax | | 8690 |
| Add : Interest u/s 234A | | 86 |
| 86[1M]+0[1M] | | |
| Less : Tax Deposited u/s 140A | | 8800 |
| Amount Refundable | | 20 |
| Amount Refundable Rounded Off u/s 288 B | 20 | |

COMPREHENSIVE DETAIL

| <u>Income from salary</u> | | | | 559957 |
|--|-----------------|--------------------|-------------------|--------|
| Name of employer : AAYUSH ENGINEERING SERVICES PRIVATE LIMITED | | | | |
| Period : From 01/04/2015 To 31/03/2016 | | | | |
| Particular | Total Amount | Exempted Amount | Taxable Amount | |
| Gross Salary | 648000 | 0 | 648000 | |
| Allowance : | | | | |
| Total | 648000 | 0 | 648000 | |
| Total Taxable Salary | | | 648000 | |
| Note: House Property Setoff | | | 88043 | |

Income From House Property (Loss)

0

Occupied Property

ke

| | | |
|---------------------------------|--------------|--------|
| Annual lettable Value | | Nil |
| Less: Deduction u/s 24 | | -88043 |
| Current Financial year Interest | 88043 | |
| Total | <u>88043</u> | |

Total of House Property -88043
Loss adjusted with Salary 88043

Income From Other Sources 209196

Interest on Bank Savings 7793
SBI Saving A/c Interest 7793

Other Income 201403
Consultancy Income 201403

Total Income 209196

Total of Other Sources 209196

Deductions Under Chapter VIA 157793

| Description | | Gross Amount | Deductible Amount |
|---|--------------|--------------|-------------------|
| u/s 80C In Respect of Investments | | 216213 | 150000 |
| Life Insurance Premium | 124800 | | |
| Repayment of housing loan (principal) | 45513 | | |
| Stamp Duty | <u>45900</u> | | |
| u/s 80TTA (Interest on deposit in saving account) | | 7793 | 7793 |

Details : Tax Deposited u/s 140A

| Bank and Branch | BSR Code | Dated | ChallanNo. | Amount |
|---|----------|------------|------------|--------|
| State bank Of India-Gandhinagar Bangalore | 0013283 | 25/08/2016 | 00070 | 8800 |

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 25/08/2016

Return Filing Section : 139
Notification No : 225/195/2016/ITA.II

Verified By : DHRUV KUMAR

DHRUV KUMAR
BALANCE SHEET AS ON 31.03.2016

| <u>LIABILITIES</u> | Amount | <u>ASSETS</u> | Amount |
|---------------------------------|---------------------|--|---------------------|
| Capital | 924,626.85 | <u>Fixed Assets</u> | |
| | | <u>House Property at Arsandey, kanke</u> | |
| <u>Secured Loan</u> | | Land cost in Joint Owners | 700,000.00 |
| | | Stamp Duty 50% | 45,900.00 |
| LIC Housing Loan | 1,654,410.00 | Add:-Construction Cost | 2,084,250.00 |
| | | Motor Vehicle | 267,393.00 |
| <u>Unsecured Loan</u> | | Less: Dep.@15% | 40,109.00 |
| Aayush Engg. Services Pvt. Ltd. | 465,000.00 | Computer & Printer | 22,697.00 |
| | | Less: Dep.@60% | 13,618.00 |
| <u>Advance from Customers</u> | | Furniture & Fitting | 26,686.00 |
| <i>Indrajit Prasad</i> | 500,000.00 | Less: Dep.@10% | 2,669.00 |
| Sushil Kr. Tupudana | 122,000.00 | <u>Investments</u> | |
| | | <u>Share Capital</u> | |
| <u>Current Liabilities</u> | | Aayush Engg. Services Pvt. Ltd. | 450,000.00 |
| Creditor | - | Fedele Infra Associates Pvt. Ltd. | 150,000.00 |
| O/S Expenses | - | SBI Mutual Fund-I | 5,000.00 |
| Supplier for construction | 300,000.00 | SBI Mutual Fund-II | 5,000.00 |
| | | Sahara Deposit | 48,650.00 |
| | | <u>Loans & Advances</u> | |
| | | Petty Advances | - |
| | | Aayush Engg. (Remuneration) | (20,067.00) |
| | | <u>Cash & Bank Balance</u> | |
| | | State Bank of India A/c No.4830 | 223,658.48 |
| | | Cash In Hand | 13,265.37 |
| | <u>3,966,036.85</u> | | <u>3,966,036.85</u> |