

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	ITR-2A	
	0					
	Road/Street/Post Office	Area/Locality		Status	Individual	
	ARSANDAY	KANKE				
	Town/City/District	State	Pin	Aadhaar Number		
	RANCHI	JHARKHAND	834006			
	Designation of AO(Ward/Circle)			ITO WARD 1(2), RANCHI	Original or Revised	ORIGINAL
	E-filing Acknowledgement Number			422252541250816	Date(DD/MM/YYYY)	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 RANCHIDsc 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**

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 : 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[1M]+0[1M]		86
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)

Self Occupied Property**-88043**Kanke

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

Nil
 -88043

88043
 88043

Total of House Property**-88043**

Loss adjusted with Salary

88043**Income From Other Sources****209196**

Interest on Bank Savings
 SBI Saving A/c Interest

7793
 7793

Other Income

Consultancy Income

201403
 201403

Total Income**209196****Total of Other Sources****209196****Deductions Under Chapter VIA****157793****Description****u/s 80C In Respect of Investments**

Life Insurance Premium

124800

Repayment of housing loan (principal)

45513

Stamp Duty

45900

u/s 80TTA (Interest on deposit in saving account)

7793

7793

Gross Amount
 216213

Deductible Amount
 150000

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>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>
Capital	924,626.85	<u>Fixed Assets</u>	
<u>Secured Loan</u>		<u>House Property at Arsandey, kanke</u>	
LIC Housing Loan	1,654,410.00	Land cost in Joint Owners	700,000.00
		Stamp Duty 50%	45,900.00
		Add:-Construction Cost	2,084,250.00
<u>Unsecured Loan</u>		Motor Vehicle	267,393.00
Aayush Engg. Services Pvt. Ltd.	465,000.00	Less: Dep.@15%	40,109.00
		Computer & Printer	22,697.00
		Less: Dep.@60%	13,618.00
<u>Advance from Customers</u>		Furniture & Fitting	26,686.00
Indrajit Prasad	500,000.00	Less: Dep.@10%	2,669.00
Sushil Kr. Tupudana	122,000.00		24,017.00
		<u>Investments</u>	
<u>Current Liabilities</u>		<u>Share Capital</u>	
Creditor		Aayush Engg. Services Pvt. Ltd.	450,000.00
O/S Expenses	-	Fedele Infra Associates Pvt. Ltd.	150,000.00
Supplier for construction	300,000.00	SBI Mutual Fund-I	5,000.00
		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>