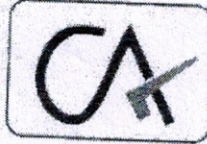


**Pandey & Co.**

Chartered Accountants  
www.pandey.co.in



3rd Floor, Kumar Tower  
Boring Road, Charhaha,  
Patna - 800 001 Bihar  
email : sanjeev560@gmail.com  
Phone : 078706 9834  
Tel. : 0612-25 0020

**TO WHOM IT MAY CONCERN**

This is to certify that below mentioned are the details of all the partners of M/s  
**Brickcons Developers** a partnership firm (PAN: AAPFB2078L) having its registered  
office situated at Shop No.8, Second Floor, Baldeo Bhawan, Shradhanad Road, Upper  
Bazar, Ranchi, Jharkhand -834001:

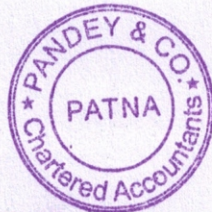
1. Mr. Mihir Kumar Jha,
2. Mr. Amarjit Singh and
3. Mr. Niraj Kumar Vipal
4. Mr. Sanjeev Kumar Mishra
5. Mr. Bikash Kumar
6. Mr. Sanjay Kumar Singh
7. Mr. Sudhanshu Shekhar Jha

And further, total Turnover of all the partners taken together is more than Rs. 50, 00,000  
lakhs ( Rupees Fifty Lakhs) for each of the three (3) Financial Years.

**For Pandey & Co.**  
(Chartered Accountants)  
FRN: 0003570

*Sanjeev K.*

CA Sanjeev Kumar  
(Partner)  
Membership No. 512475





**SHRI SANJEEV KUMAR MISHRA**

20/11/2015

**Assessment Year : 2015-2016**

**BALANCE-SHEET  
(As on 31/03/2015)**

Capital A/c.	2,475,856.00	Closing Stock	275,000.00
Axis Bank Ltd. Housing Loan A/c.	927,047.00	Furniture & Fittings	30,000.00
Asha Mishra		Flat A/c. (25.07.2011)	2,005,698.00
O.B.	220,000.00	Central Bank of India, S.B. A/c. No. SB/21704	43,915.00
dt. 09.03.15	125,000.00	IDBI Bank, S.B. A/c. No.063104000189576	161,052.82
dt. 11.07.15	150,000.00	25% shares in Land A/c.	68,000.00
	495,000.00	NSC dt. 21.09.2010 for Rs. 20,000/-	
15.01.15	200,000.00	O.B.	25,308.00
	695,000.00	Add: Intt.	2,066.00
			27,374.00
		NSC dt. 06.10.2010 for Rs. 10,000/-	
		O.B.	12,654.00
		Add: Intt.	1,033.00
			13,687.00
		NSC for Asst. Year 12-13 for Rs. 40,000/-	
		O.B.	47,156.00
		Add: Intt.	4,044.00
			51,200.00
		NSC dt. 11/10/2012 for Rs. 60,000/-	
		O.B.	65,268.00
		Add: Intt.	5,736.00
			71,004.00
<b>4,097,903.00</b>		<b>2,746,930.82</b>	

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AAA23419EF1A056

ORDINARY  
in any other  
to the e-mail

SHRI SANJEEV KUMAR MISHRA  
C/o. Dr. Rajeev Mishra, H 214,  
Hamu Housing Colony, Behind Power Grid,  
Near Phal Mandi, Ranchi - 834002

20/11/2015

Assessment Year : 2015-2016

Acctg. Year : F.Y. 2014-2015

PROFIT & LOSS A/C.

To Net Profit transferred to Capital A/c.	738,023.00	By Income earned during the year from my proprietary business Styled M/s. Utkarsh Pharma, Tiwary Street, Main Road, Ranchi declared U/s. 44AD of the I.T. Act, 1961 on total turnover of Rs. 33,60,000/-	676,000.00
		" Interest received from: Central Bank of India, Ranchi on S.B. A/c. No. SB/21704	3,419.00
		IDBI Bank, S.B. A/c. No.063104000189576	8,090.00
		P.P.F A/c. with Post Office No.320101182	37,635.00
		NSC dt. 21.09.2010 for Rs. 20,000/-	2,066.00
		NSC dt. 06.10.2010 for Rs. 10,000/-	1,033.00
		NSC for A/Y 2012-13 for Rs. 40,000/-	4,044.00
		NSC dt.11/10/2012 for Rs. 60,000/-	5,736.00
		NSC A/Y 2015-16 for Rs. 1,00,000/-	Nil
	<b>738,023.00</b>		<b>738,023.00</b>

SHRI SANJEEV KUMAR MISHRA  
C/o. Dr. Rajeev Mishra, H 214,  
Harmu Housing Colony, Behind Power Grid,  
Near Phal Mandi, Ranchi - 834002

20/11/2015

Assessment Year : 2015-2016

Acctg. Year : F.Y. 2014-2015

CAPITAL A/C.

To Withdrawals	121,460.00	By Balance B/fd.	2,038,807.00
" L.I.P. No. 556338946	24,020.00	" Net Profit	738,023.00
" L.I.P. No. 553565812	6,981.00		
" L.I.P. No. 555449760	16,920.00		
" Income-tax A/Y 14-15	36,740.00		
" Housing Loan Interest	94,853.00		
" Balance C/o.	2,475,856.00		
	<u>2,776,830.00</u>		<u>2,776,830.00</u>



# SANJEEV KUMAR MISHRA

Name of Assessee: SANJEEV KUMAR MISHRA  
Father's Name: SHRI PREM SHANKAR MISHRA  
Address: C/O DR. RAJEEV MISHRA H 214, HARMU HOUSING COLONY BEHIND POWER GRID  
NEAR PHAL MANDI RANCHI-834002  
Date of Birth: 24-08-1974  
Permanent Account No.: AKMPM4144M  
Ward/Circle/Range: Ward 3(1) RANCHI  
Status: Individual  
Previous Year ended on: 31-03-2016  
Assessment Year: 2016-17

## COMPUTATION OF INCOME

### Income from House Property

Self Occupied			
Notional Income			
Net Annual Value	0.00		
Less: Deductions u/s 24			
Interest on Borrowings	94853.00	(94853.00)	(94853.00)

### Profits and Gains of Business or Profession

Elegible business u/s 44AD			
M/s. Utkarsh Pharma		3480000.00	
Turnover/Receipt		822000.00	822000.00
Deemed Profit			

### Income from Other Sources

Interest			
NSC			
Intt on Rs. 10000.00 for 5 year at 11.17%	1117.00		
Intt on Rs. 20000.00 for 5 year at 11.17%	2234.00		
Intt on Rs. 40000.00 for 4 year at 10.98%	4392.00		
Intt on Rs. 60000.00 for 3 year at 10.40%	6240.00		
Intt on Rs. 100000.00 for 1 year at 8.68%	8680.00		
Saving Bank Interest			
Central Bank of India	1967.00		
IDBI Bank	14795.00		
Other Interest PPF A/c.	47433.00	86858.00	
Others			
Profit on Sale of Car	52359.25	52359.25	139217.25
Less: Deductions			
Others			
PPF A/c.	47433.00	47433.00	47433.00
			91784.25
			818931.25

### **Gross Total Income**

### Deductions Chapter VIA

80C			
NSC intt on Rs. 10000.00 for year - 5	1117.00		
NSC intt on Rs. 40000.00 for year - 4	4392.00		
NSC intt on Rs. 60000.00 for year - 3	6240.00		
NSC intt on Rs. 100000.00 for year - 1	8680.00		
NSC intt on Rs. 20000.00 for year - 5	2234.00		
Life Insurance Premium	24020.00		
Life Insurance Premium	6981.00		
Life Insurance Premium	16920.00		
PPF	70000.00		
Repayment of Housing Loan	10000.00	150000.00	

**SHRI SANJEEV KUMAR MISHRA**  
**Assessment Year : 2015-2017**  
**BALANCE-SHEET**  
**(As on 31/03/2016)**

Capital A/c.	3,152,579.25	Closing Stock	280,000.00
<u>Axis Bank Ltd.</u>		Furniture & Fittings	30,000.00
Housing Loan A/c.	713,015.00	Flat A/c. (25.07.2011)	2,005,698.00
<u>Asha Mishra</u>		Central Bank of India,	
O.B.	220,000.00	S.B. A/c. No. SB/21704	30,882.00
dt. 09.03.12	125,000.00	IDBI Bank, S.B. A/c.	
dt. 11.07.12	150,000.00	No.063104900189576	470,546.82
	495,000.00	25% shares in Land A/c.	68,000.00
15.01.15	<u>200,000.00</u>		
	695,000.00	NSC dt. 21.09.2010	
IDBI Bank, Car Loan A/c.		for Rs. 20,000/-	
No.83875100018199	247,566.00	O.B.	27,374.00
		Add: Intt.	<u>2,234.00</u>
			29,608.00
		NSC dt. 06.10.2010	
		for Rs. 10,000/-	
		O.B.	13,687.00
		Add: Intt.	<u>1,117.00</u>
			14,804.00
		NSC for Asst Year 12-13	
		for Rs. 40,000/-	
		O.B.	51,200.00
		Add: Intt.	<u>4,392.00</u>
			55,592.00
		NSC dt. 11/10/2012	
		for Rs. 60,000/-	
		O.B.	71,004.00
		Add: Intt.	<u>6,240.00</u>
			77,244.00
	<u>4,808,160.25</u>		<u>3,062,374.82</u>

Contd...P/2...



SHRI SANJEEV KUNAR NISHRA  
C/o. Dr. Rajeev Mishra, H-214,  
Harnu Housing Colony, Behind Power Grid,  
Near Phal Mandi, Ranchi - 834002

Assessment Year : 2016-2017

Acctg. Year : F.Y. 2015-2016

CAPITAL A/C.

To Withdrawals	120,000.00	By Balance B/d.	2,475,873.25
" L.I.P. No. 556338646	24,020.00	" Net Profit	981,217.25
" L.I.P. No. 553585812	6,981.00		
" L.I.P. No. 555446780	16,920.00		
" Income-tax A/Y 15-16	21,720.00		
" Housing Loan Interest	94,859.00		
" Balance C/o.	3,152,579.25		
	<u>3,437,873.25</u>		<u>3,437,873.25</u>

**SHRI SANJEEV KUMAR MISHRA**

Assessment Year : 2016-2017

Acctg. Year : F.Y. 2015-2016

**PROFIT & LOSS A/C.**

To Net Profit transferred  
to Capital A/c.

961,217.25

By Income earned during  
the year from my prop-  
rietary business Styled  
M/s. Utkarsh Pharma,  
Tiary Street, Main  
Road, Ranchi declared  
U/s. 44AD of the I.T.  
Act, 1961 on total turnover  
of Rs. 34,80,000/-

822,000.00

" Interest received from:  
Cenral Bank of India,  
Ranchi on S.B. A/c.  
No. SB/21704

1,967.00

IDBI Bank, S.B. A/c.  
No.063104000189576

14,795.00

P.P.F A/c. with Post  
Office No.320101182

47,433.00

NSC dt. 21.09.2010  
for Rs. 20,000/-

2,234.00

NSC dt. 06.10.2010  
for Rs. 10,000/-

1,117.00

NSC for A/Y 2012-13  
for Rs. 40,000/-

4,392.00

NSC dt.11/10/2012  
for Rs. 60,000/-

6,240.00

NSC A/Y 2015-16  
for Rs. 1,00,000/-

8,680.00

Profit on Sale of Car

52,359.25

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961,217.25

961,217.25

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Balance b/fd...	4,808,160.25	Balance b/fd...	3,062,374.82
		NSC A/Y 2015-16 for Rs. 1,00,000/-	
		<u>NSC</u>	<u>100,000.00</u>
		Add: Intt.	<u>8,680.00</u>
			108,680.00
		PPF A/c. with Doranda Post Office, Ranchi A/c. No. 320101182	
		<u>O.B.</u>	<u>529,414.00</u>
		Add: Intt.	<u>47,433.00</u>
		Deposit	<u>70,000.00</u>
			646,847.00
		<u>Land A/c, Daladali</u> (31/03/14)	389,000.00
		2nd Hand Tata Indigo No. JH01J 1690 (08.09.11)	
		<u>Cost</u>	<u>62,640.75</u>
		Sold	<u>115,000.00</u>
			Nil
		Toyota Etios VX 30.01.2015	
		<u>OB</u>	<u>693,750.00</u>
		Dep @15%	<u>104,062.50</u>
			589,687.50
		Cash-In-Hand	11,570.93
	<hr/>		
	4,808,160.25		4,808,160.25

# SANJEEV KUMAR MISHRA

Name of Assessee : SANJEEV KUMAR MISHRA  
Father's Name : SHRI PREM SHANKAR MISHRA  
Address : C/O. DR. RAJEEV MISHRA H 214, HARMU HOUSING COLONY BEHIND POWER GRID  
NEAR PHAL MANDI RANCHI-834002  
Date of Birth : 24-08-1974  
Permanent Account No. : AKMPM4144M  
Ward/Circle/Range : Ward 3(1) RANCHI  
Return Filing Due Date : 05-08-2017  
Status : Individual  
Previous Year ended on : 31-03-2017  
Assessment Year : 2017-18  
Andhar No. : 704773755567

## COMPUTATION OF INCOME

### Income from House Property

Self Occupied			0.00
Notional Income			
Net Annual Value			
Less : Deductions u/s 24	60763.00	60763.00	(60763.00)
Interest on Borrowings			

### Profits and Gains of Business or Profession

Elegible business u/s 44AD			
M/s. Utkarsh Pharma		3850358.00	
Turnover/Receipt @ 21.5		828000.00	828000.00
Deemed Profit			

### Income from Other Sources

Interest			
NSC			
Intt on Rs. 10000.00 for 6 year at 12.08%	1208.00		
Intt on Rs. 20000.00 for 6 year at 12.08%	2416.00		
Intt on Rs. 40000.00 for 5 year at 11.92%	4768.00		
Intt on Rs. 60000.00 for 4 year at 11.31%	6786.00		
Intt on Rs. 100000.00 for 2 year at 9.43%	9430.00		
Saving Bank Interest			
Central Bank of India	3295.00		
IDBI Bank	20154.00	48057.00	
Others			
Income from other source		756000.00	804057.00

### **Gross Total Income**

1571294.00

### **Deductions Chapter VIA**

80C			
NSC intt on Rs. 60000.00 for year - 4	6786.00		
NSC intt on Rs. 100000.00 for year - 2	9430.00		
Repayment of Housing Loan	153269.00		
Life Insurance Premium	24020.00		
Life Insurance Premium	6981.00		
Life Insurance Premium	16920.00		
IDBI Federal Life Insurance	60074.00		
P. P. F	150000.00	150000.00	
80D			
Star Health Insurance	11880.00	11880.00	
80TTA			
Intt from Central Bank of India	3295.00		
Intt from IDBI Bank	20154.00	10000.00	171880.00



Balance b/fd...

5,902,351.25

Balance b/fd...

3,163,028.82

NSC A/Y 2015-16  
for Rs. 1,00,000/-

NSC	108,680.00
Add: Intt.	9,430.00

118,110.00

PPF A/c. with Doranda  
Post Office, Ranchi  
A/c. No. 320101182

O.B.	646,847.00
Add: Intt.	53,571.00
Deposit	150,000.00

850,418.00

Land A/c, Daladali  
(31/03/14)

389,000.00

Toyota Etios VX  
30.01.2015

OB	589,687.50
Dep @15%	88,453.13

501,234.38

Post Office RD A/c  
No. 7197929741  
Rs. 10,000/- Per Month  
W.e.f. 24/07/2014

300,000.00

Post Office RD A/c  
No. 7197929859  
Rs. 5,000/- Per Month  
W.e.f. 24/07/2014

150,000.00

IDBI Bank Current A/c  
No. 063102000021191

146,709.00

M/s. Brickcons Developers  
Ranchi

275,000.00

Cash-In-Hand

8,851.05

5,902,351.25

5,902,351.25

SHRI SANJEEV KUMAR MISHRA

Acctg. Year : F.Y. 2016-2017

Assessment Year : 2017-2018

PROFIT & LOSS A/C.

To Net Profit transferred to Capital A/c.	1,685,628.00	By Income earned during the year from my proprietary business Styled M/s. Utakarsh Pharma, Tiwary Street, Main Road, Ranchi declared U/s. 44AD of the I.T. Act, 1961 on total turnover of Rs. 38,50,358/-	828,000.00
		" <u>Interest received from:</u> Central Bank of India, Ranchi on S.B. A/c. No. SB/21704	3,295.00
		IDBI Bank, S.B. A/c. No.063104000189576	20,154.00
		P.P.F A/c. with Post Office No.320101182	53,571.00
		NSC dt. 21.09.2010 for Rs. 20,000/-	2,416.00
		NSC dt. 06.10.2010 for Rs. 10,000/-	1,208.00
		NSC for A/Y 2012-13 for Rs. 40,000/-	4,768.00
		NSC dt.11/10/2012 for Rs. 60,000/-	6,786.00
		NSC A/Y 2015-16 for Rs. 1,00,000/-	9,430.00
		Income from Other Source	756,000.00
	<b>1,685,628.00</b>		<b>1,685,628.00</b>

**SHRI SANJEEV KUMAR MISHRA**  
**Assessment Year : 2017-2018**  
**BALANCE-SHEET**  
**(As on 31/03/2017)**

Capital A/c.	4,453,909.25	Closing Stock	300,000.00
<u>Axis Bank Ltd.</u>		Furniture & Fittings	30,000.00
Housing Loan A/c.	559,746.00	Flat A/c. (25.07.2011)	2,005,698.00
<u>Asha Mishra</u>		Central Bank of India, S.B. A/c. No. SB/21704	113,196.00
O.B.	220,000.00	IDBI Bank, S.B. A/c. No.063104000189576	453,708.82
dt. 09.03.13	125,000.00	25% shares in Land A/c.	68,000.00
dt. 11.07.12	150,000.00	NSC dt. 21.09.2010 for Rs. 20,000/-	
	495,000.00	O.B.	29,608.00
15.01.15	200,000.00	Add: Intt.	2,416.00
	695,000.00		32,024.00
IDBI Bank, Car Loan A/c. No.63675100016199	193,696.00	NSC dt. 06.10.2010 for Rs. 10,000/-	
		O.B.	14,804.00
		Add: Intt.	1,208.00
			16,012.00
		NSC for Asst. Year 12-13 for Rs. 40,000/-	
		O.B.	55,592.00
		Add: Intt.	4,768.00
			60,360.00
		NSC dt. 11/10/2012 for Rs. 60,000/-	
		O.B.	77,244.00
		Add: Intt.	6,786.00
			84,030.00
	<b>5,902,351.25</b>		<b>3,163,028.82</b>

Contd...P/2...



Total Income  
Rounded off as per section 288A

244823.00  
7345.00  
252168.00

Assessment Year : 2017-18

To Net Profit transferred to Capital

Tax on Above  
Add : Education Cess

Add : Interest  
U/s 234 A  
U/s 234 B  
U/s 234 C  
Net Tax  
Tax Paid  
Net Tax

10084.00  
20168.00  
4156.00      34408.00  
286576.00  
286580.00  
NIL

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	STATE BANK OF INDIA	1312	0004329	286580.00	30/11/2017
<b>Total :</b>				<b>286580.00</b>	
<b>Grand Total :</b>				<b>286580.00</b>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S.No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	Cash Deposited during 09.11.16 to 30.12.2016 (if aggregate cash deposits during the period >=Rs.2 lakh)	(tick one account for refund)
1.	IBKL0000149	IDBI BANK LTD	063104000189576	90000	<input checked="" type="checkbox"/>

SANJEEV KUMAR MISHRA

Name : Mr. MIHIR KUMAR JHA  
 Father's Name : Mr. ANAND KISHORE JHA  
 Address(O) : 206, VASUNDHARA ENCLAVE, BLOCK-A, HARIHAR SINGH ROAD, MORABADI, RANCHI, JHARKHAND-834001  
 Address(R) : 206, VASUNDHARA ENCLAVE, BBLOCK-A, HARIHAR SINGH ROAD, MORABADI, RANCHI, JHARKHAND-834001

Permanent Account No : ADKPJ3689B Date of Birth : 02/12/1963

Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2015-2016 Assessment Year : 2016-2017  
 Ward/Circle : Return : ORIGINAL

### Computation of Total Income

<u>Income Heads</u>	Income Before Set off	Income After Set off
Income from Salary	2380800	1455192
Income from House Property	-925608	0
Income From Business or Profession	615221	615221
Income from Capital Gains	0	0
Income from Other Sources	399072	399072
<b>Gross Total Income</b>		<b>2469485</b>
<b>Less : Deduction under Chapter VIA</b>		<b>158956</b>
<b>Total Income</b>		<b>2310529</b>
<b>Rounding off u/s 288A</b>		<b>2310530</b>
Income Taxable at Normal Rate		2310530
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	518159	
<b>Total Tax</b>		<b>518159</b>
<b>Add : Education Cess</b>		<b>10363</b>
<b>Total</b>		<b>528522</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>5182</b>
<b>Total</b>		<b>533704</b>
Less : TDS/TCS		332808
<b>Assessed Tax</b>		<b>200896</b>
<b>Add : Interest</b>		<b>35897</b>
u/s 234A	12048	
12048[6M]		
u/s 234B	17410	
17410[10M]		
u/s 234C	6439	
( 1566+3132+1741)		
<b>Amount Payable</b>		<b>236793</b>
<b>Tax Rounded Off u/s 288 B</b>	<b>236790</b>	

### COMPREHENSIVE DETAIL

<u>Income from salary</u>			
			1455192
Name of employer : Man Care Laboratories Private Limited			
Period : From 01/04/2015 To 31/03/2016			
Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	2300000	0	2300000
Allowance :			

Transport Allowance	100000	19200	80800
<b>Total</b>	<b>2400000</b>	<b>19200</b>	<b>2380800</b>
<b>Total Taxable Salary</b>			<b>2380800</b>
Note: House Property Setoff			925608

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

**Self Occupied Property** -48969  
Gautam Green City, Booty More

Annual letable Value		Nil
Less: Deduction u/s 24		-48969
Current Financial year Interest	48969	
<b>Total</b>	<u>48969</u>	

**LetOut Property** -876639

Tenant: VED PRAKASH  
B-6, Sushant Lok 3, Sector 57 Gurgaon 122002

Annual Letable Value		90000
<b>Total</b>		<u>90000</u>
Less: Deduction u/s 24		966639
Statutory Deduction of 30%	27000	
Current Fin. year Int.	939639	
<b>Property Loss in B-6, Sushant Lok 3, Sector 57 Gurgaon 122002</b>		<u>-876639</u>

**Total of House Property** -925608  
Loss adjusted with Salary 925608

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**Income from Business & Profession Details** 615221

<b>ALTO HEALTHCARE</b>		
Net Profit As Per P&L A/c		259400
<u>Add: Items Inadmissible/for Separate Consideration</u>		0
Depreciation Separately Considered	0	
<b>Business Income u/s 44AD</b>		
Gross Receipts	1286900	
Actual Profit	115821	
Actual Profit %age is	9%	
Deemed Profit %age is	8%	
Profit against Turnover	102952	
Higher of Assessable profit	115821	
<b>Business Income From 44AD</b>		115821
<b>Income From SYNMAX HEALTHCARE</b>		
Remuneration	240000	
Share in Profit Exempt u/s 10(2A)	323285	
<b>Total</b>		240000
<b>Total of Business &amp; Profession</b>		<b>615221</b>

**Income From Other Sources** 399072

Interest on Bank Savings 8956  
ALL SB ACCOUNTS 8956

Interest on Bank FDR 77997  
1. DHFL 41968  
2. PNB 36029

Other Interest 312119  
GS TRADING CO 312119

**Total Income** 399072

**Total of Other Sources** 399072

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**Deductions Under Chapter VIA** 158956

Description	Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>		150000
Life Insurance Premium	<u>150000</u>	
u/s 80TTA (Interest on deposit in saving account)		8956



**44AD**

Description	Turnover	Profit
TRADING OF MEDICINES	1286900	115821

**Summary Information In a case where regular books of account of business or profession are not maintained**

Balance Sheet		Profit And Loss			
Stock-in-trade	355600	Gross receipts	605000		
Cash Balance	85900	Gross profit	605000		
		Expenses	345600		
		Net profit	259400		

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

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
SYNMAX HEALTHCARE	ACKFS5159G	YES	33	323285	1721637
<b>Total</b>			<b>0</b>	<b>323285</b>	<b>1721637</b>

**Detail of Taxable Income Received From Firm**

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SYNMAX HEALTHCARE [ACKFS5159G]	240000	0	240000	0	240000
<b>Total</b>	<b>240000</b>	<b>0</b>	<b>240000</b>	<b>0</b>	<b>240000</b>

Return Filing Due Date : 31/07/2016  
Due Date Extended upto : 05/08/2016  
Interest Calculated Upto : 24/01/2017

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

Verified By : MIHIR KUMAR JHA

Code :- MIHIR

Name : Mr. MIHIR KUMAR JHA  
 Father's Name : Mr. ANAND KISHORE JHA  
 Address(O) : 206, VASUNDHARA ENCLAVE, BLOCK-A, HARIHAR SINGH ROAD, MORABADI, RANCHI, JHARKHAND-834001  
 Address(R) : 206, VASUNDHARA ENCLAVE, BLLOCK-A, HARIHAR SINGH ROAD, MORABADI, RANCHI, JHARKHAND-834001

Permanent Account No : ADKPJ3689B Date of Birth : 02/12/1963

Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : "ASSESSING OFFICER CIRCLE 1,RANCHI" Return : ORIGINAL

Nature of Business or Profession : TRADING OTHERS - 204 (TRADING MEDICINES)

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	2400000	1636026
Income from House Property	-763974	0
Income From Business or Profession	922340	922340
Income from Capital Gains	0	0
Income from Other Sources	1884172	1884172
<b>Gross Total Income</b>		<b>4442538</b>
<b>Less : Deduction under Chapter VIA</b>		<b>5895</b>
<b>Total Income</b>		<b>4436643</b>
<b>Rounding off u/s 288A</b>		<b>4436640</b>
Income Taxable at Normal Rate	4436640	
Income Taxable at Special Rate	0	

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1155992	
<b>Total Tax</b>		<b>1155992</b>
<b>Add : Education Cess</b>		<b>23120</b>
<b>Total</b>		<b>1179112</b>
<b>Add : Secondary &amp; Higher Education Cess</b>		<b>11560</b>
<b>Total</b>		<b>1190672</b>
Less : TDS/TCS		579558
<b>Assessed Tax</b>		<b>611114</b>
<b>Add : Interest</b>		<b>139386</b>
u/s 234A	42777	
42777[7M]	67221	
u/s 234B		
67221[11M]	29388	
u/s 234C		
( 2586+7758+12933+6111)		<b>750500</b>
<b>Amount Payable</b>		<b>750500</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>750500</b>

### COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		358141

358141

**Income from salary**

1636026

Name of employer : Man Care Laboratories  
Private Limited

Particular	Total Amount	Exempted Amount	Taxable Amount
Basic Salary	2400000	0	2400000
Allowance :			
<b>Total</b>	<b>2400000</b>	<b>0</b>	<b>2400000</b>
<b>Total Taxable Salary</b>			<b>2400000</b>
Note: House Property Setoff			763974

**Income From House Property (Loss)**

0

**Self Occupied Property**

-48969

Gautam Green City, Booty More

Annual Lettable Value		Nil
Less: Deduction u/s 24		-48969
Current Financial year Interest	48969	
<b>Total</b>	<b>48969</b>	

**LetOut Property**

-715005

Tenant: JAY KRISHNA JHA

B-6, Sushant Lok 3, Sector 57 Gurgaon 122002

Annual Lettable Value		45000
Total		45000
Less: Deduction u/s 24		760005
Statutory Deduction of 30%	13500	
Current Fin. year Int.	746505	
<b>Property Loss in B-6, Sushant Lok 3, Sector 57 Gurgaon 122002</b>		<b>-715005</b>

**Total of House Property**

-763974

Loss adjusted with Salary

763974

**Income from Business & Profession Details**

922340

**ALTO HEALTHCARE PRIVATE LIMITED**

Net Profit As Per P&L A/c		547140
Add: Items Inadmissible for Separate Consideration		0
Depreciation Separately Considered	0	
<b>Business Income u/s 44AD</b>		
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	1352005	
Total Gross Receipts	1352005	
Actual Profit	135200	
Actual Profit %age is	10%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	108161	
Deemed Profit against Turnover	108161	
Higher of Assessable profit	135200	
Business Income From 44AD		135200
<b>Income From SYNMAX HEALTHCARE</b>		
Remuneration	240000	
Share in Profit Exempt u/s 10(2A)	358141	
Total		240000
<b>Total of Business &amp; Profession</b>		<b>922340</b>

**Income From Other Sources**

1884172

<b>Interest on Bank Savings</b>		5895
SB INTEREST	5895	
<b>Other Interest</b>		1473045
ALTO HEALTHCARE PRIVATE LIMITED	1221123	



NAME OF ASSESSEE	: NIRAJ KUMAR VIPLAV		
PAN	: AFBPV0086R		
FATHER'S NAME	: RAJESHWARI PRASAD		
RESIDENTIAL ADDRESS	: 1, NEAR PRATIKSHA APPT., DEVI MANDAP ROAD, HEHAL, RANCHI,		
	: JHARKHAND-834005		
STATUS	: INDIVIDUAL	ASSESSMENT YEAR	: 2015 - 2016
WARD NO	:	FINANCIAL YEAR	: 2014 - 2015
SEX	: MALE	DATE OF BIRTH	: 28/08/1974
EMAIL ADDRESS	: sukritinvest@in.com		
RESIDENTIAL STATUS	: RESIDENT		
NAME OF BANK	: CENTRAL BANK OF INDIA		
IFS CODE	: CBIN0281311		
ADDRESS	: RANCHI COLLEGE CAMPUS, RANCHI		
ACCOUNT NO.	: 1884717659		
RETURN	: ORIGINAL		

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM HOUSE PROPERTY**

LET OUT		42000
NAME OF TENANT : AMIT KUMAR		
ADDRESS : T-02/ THIRD FLOOR, ALOKAPURI COMPLEX, CIRCULAR ROAD, LALPUR, RANCHI, JHARKHAND-834001		
ANNUAL VALUE	60000	
LESS: STANDARD DEDUCTION U/S 24(a)	-18000	
TAXABLE INCOME FROM HOUSE PROPERTY	<u>42000</u>	

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

NIRAJ CLASSES		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	274502	274502
	<u>274502</u>	

**INCOME FROM OTHER SOURCES**

INTEREST ON SAVING BANK A/C		
TOTAL	274	274
	<u>274</u>	

**GROSS TOTAL INCOME**

316776

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80C DEDUCTION	25624	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	274	
TOTAL DEDUCTIONS	<u>25898</u>	
TOTAL INCOME		290878
TOTAL INCOME ROUNDED OFF U/S 288A		<u>290880</u>

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 40880 (290880-250000) @ 10%	4088	
TAX ON RS. 290880		4088
		<u>4088</u>
LESS : REBATE U/S 87A		2000
		<u>2088</u>
ADD: EDUCATION CESS @ 2%		42
		<u>2130</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		21
		<u>2151</u>
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234A	336	336
		<u>2487</u>
TAX PAYABLE		2487
TAX ROUNDED OFF U/S 288B		<u>2490</u>

**DETAIL OF DEDUCTION U/S 80C**

LIC	25624
TOTAL	<u>25624</u>



**NAME OF ASSESSEE** : NIRAJ KUMAR VIPLAV  
**PAN** : AFBPV0086R  
**FATHER'S NAME** : RAJESHWARI PRASAD  
**RESIDENTIAL ADDRESS** : 1, NEAR PRATIKSHA APPT., DEVI MANDAP ROAD, HEHAL, RANCHI, JHARKHAND-834005  
**STATUS** : INDIVIDUAL  
**WARD NO** :  
**SEX** : MALE  
**EMAIL ADDRESS** : sukritinvest@in.com  
**RESIDENTIAL STATUS** : RESIDENT  
**NAME OF BANK** : CENTRAL BANK OF INDIA  
**IFS CODE** : CBIN0281311  
**ADDRESS** : RANCHI COLLEGE CAMPUS, RANCHI  
**ACCOUNT NO.** : 1884717659  
**RETURN** : ORIGINAL

**ASSESSMENT YEAR** : 2016 - 2017  
**FINANCIAL YEAR** : 2015 - 2016  
**DATE OF BIRTH** : 28/08/1974

### COMPUTATION OF TOTAL INCOME

<b><u>INCOME FROM HOUSE PROPERTY</u></b>		54600
<b>LET OUT</b>		
NAME OF TENANT : AMIT KUMAR		
ADDRESS : T-02/ THIRD FLOOR, ALOKAPURI COMPLEX, CIRCULAR ROAD, LALPUR, RANCHI, JHARKHAND-834001		
ANNUAL VALUE	78000	
LESS: STANDARD DEDUCTION U/S 24(a)	-23400	
<b>TAXABLE INCOME FROM HOUSE PROPERTY</b>	54600	
<b><u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u></b>		307783
<b><u>NIRAJ CLASSES</u></b>		
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	307783	
	307783	
<b><u>CAPITAL GAINS</u></b>		
SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)	2378	2378
<b><u>INCOME FROM OTHER SOURCES</u></b>		
INTEREST ON SAVING BANK A/C	811	811
<b>TOTAL</b>	811	
<b>GROSS TOTAL INCOME</b>		365572
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION	25624	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	811	
<b>TOTAL DEDUCTIONS</b>	26435	
<b>TOTAL INCOME</b>		339137
<b>TOTAL INCOME ROUNDED OFF U/S 288A</b>		339140

### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 86762 (336762-250000) @ 10%	8676	
<b>TAX ON RS. 336762</b>	8676	
TAX ON SHORT TERM LISTED SECURITIES U/S 111A RS. 2378 @ 15%	357	
	9033	
<b>LESS : REBATE U/S 87A</b>	2000	



		7033	
ADD: EDUCATION CESS @ 2%		141	
		7174	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		70	
		7244	
<b><u>ADD INTEREST PAYABLE</u></b>			
INTEREST U/S 234A	360	360	
		7604	
<b>TAX PAYABLE</b>		7604	
TAX ROUNDED OFF U/S 288B		7600	
<b><u>EXEMPTED INCOME</u></b>			
LTCCG ON LISTED SECURITIES U/S 10(38)	11765		
		11765	
<b><u>DETAIL OF DEDUCTION U/S 80C</u></b>			
LIC	25624		
<b>TOTAL</b>		25624	

**STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES (STT PAID)**

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
SBI SAVINGS FUND	102378.00 (22/01/2016)	100000.00 (04/09/2015)	0.00	0.00	2378.00
<b>Total</b>	102378.00	100000.00	0.00	0.00	2378.00

**STATEMENT OF EXEMPT LONG TERM CAPITAL GAIN ON LISTED SECURITIES U/S 10(38)**

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Exempt u/s 10(38)
RELIANCE RRSF	27768.59 (27/01/2016)	24000.00 (18/01/2015)	0.00	3768.59
IDFC PEF	31996.20 (27/01/2016)	24000.00 (18/01/2015)	0.00	7996.20
<b>Total</b>	59764.79	48000.00	0.00	11764.79



Name Of Assessee : Niraj Kumar Viplav  
 PAN : AFBPV0086R  
 Father's Name : Rajeshwari Prasad  
 Residential Address : Near Pratyaksha Apartment, Devi Mandap Road, Hesel, Ranchi, Jharkhand-834005  
 Status : INDIVIDUAL  
 Ward No :  
 Sex : Male  
 Account No. : 1884717659  
 Return : Original  
 Assessment Year : 2017 - 2018  
 Financial Year : 2016 - 2017  
 Date Of Birth : 28/08/1974

**COMPUTATION OF TOTAL INCOME**

**Income From House Property**

Let Out 54600  
 Name Of Tenant : Amit Kumar  
 Address : T/02, Alokapuri Complex, Circular Road, Lalpur, Ranchi, Jharkhand-834001  
 Annual Value  
 Less: Standard Deduction U/s 24(a) 78000  
 Taxable Income From House Property -23400  
 54600

**Profits And Gains From Business And Profession**

Profit U/s 44AD - Niraj Classes 465100  
 Profit Deemed U/s 44AD @ 8% Of Rs. 930200 74416  
 Profit Declared U/s 44AD @ 50% Of Rs. 930200 465100  
 Profit (Higher Of The Above) 465100

**Capital Gains**

Short Term Capital Gain On Listed Securities (STT Paid) 239  
**Income From Other Sources** 2237  
 Saving Bank Interest 2237  
 Dividend From Companies 250  
 Less Exempt U/s 10(34) 250  
 Total 2237

**Gross Total Income** 522176

**Less Deductions Under Chapter-VIA**

80C Deduction 150000  
 80TTA Interest On Deposits In Savings Account 2237  
 Total Deductions 152237  
**Total Income** 369939  
 Total Income Rounded Off U/s 288A 369940

**COMPUTATION OF TAX ON TOTAL INCOME**

Tax On Rs. 369701 11970  
 Tax On Short Term Listed Securities U/s 111A Rs. 239 @ 15% 36  
 Less: Rebate U/s 87A 12006  
 5000  
 7006  
 Add: Education Cess @ 2% 140  
 Add: Secondary And Higher Education Cess @ 1% 7146  
 70  
 7216  
**Add Interest Payable** 432  
 Interest U/s 234A 432  
**Tax Payable** 7648  
 Tax Rounded Off U/s 288B 7648  
 7650  
**Estimated Income** 22912  
 Lcg On Listed Securities U/s 10(38) 22912  
**Detail Of Deduction U/s 80C** 150000  
 150000

**STATEMENT OF SHORT TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS (STT PAID)**

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Amount received u/s 94(7) or 94(8)	Capital Gain
RELIANCE REGULAR	4151.00 (04/11/2016)	3912.00 (18/12/2016)	0.00	0.00	239.00
Total	4151.00	3912.00	0.00	0.00	239.00

**STATEMENT OF EXEMPT LONG TERM CAPITAL GAIN ON LISTED SECURITIES / UNITS U/S 10(38)**

Name of Company	Sales Price/Year	Purchase Cost/Year	Transfer Expenses	Exempt u/s 10(38)
IDFC COMMAN	19257.00 (11/01/2017)	18000.00 (07/08/2015)	0.00	1257.00
BSL MIDCAP	38660.00 (11/01/2017)	44000.00 (16/02/2015)	0.00	14660.00
IDFC PREMIER	23449.00 (11/01/2017)	22000.00 (28/08/2015)	0.00	449.00
KOTAK 50	51926.00 (18/01/2017)	46000.00 (14/02/2015)	0.00	5926.00
RELIANCE REGULAR	16268.00 (04/11/2016)	15648.00 (19/10/2015)	0.00	620.00
Total	168560.00	145648.00	0.00	22912.00

Name : BIKASH KUMAR  
 Father's Name : GOPAL NATH SAHADEO  
 Address(O) : 0, C/O-MADHUSUDAN NATH SAHADEO, SECTOR-2, RANCHI, RANCHI, JHARKHAND-834003  
 Address(R) : 0, C/O-MADHUSUDAN NATH SAHADEO, SECTOR-2, RANCHI, RANCHI, JHARKHAND-834003  
 Mobile No. : 9234678731  
 Permanent Account No : ALKPK6120E Date of Birth : 02/10/1976  
 AADHAR No. : Passport No. :  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2014-2015 Assessment Year : 2015-2016  
 Ward/Circle : ITO-WARD(1)-RANGE(2)-RAN CHI Return : ORIGINAL

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	729600	729600
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	122478	122478
<b>Gross Total Income</b>		<b>852078</b>
Less : Deduction under Chapter VIA		107557
<b>Total Income</b>		<b>744521</b>
Rounding off u/s 288A		744520
Income Taxable at Normal Rate		744520
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	73904	
<b>Total Tax</b>		<b>73904</b>
Add : Education Cess		1478
<b>Total</b>		<b>75382</b>
Add : Secondary & Higher Education Cess		739
<b>Total</b>		<b>76121</b>
Less : TDS/TCS		71070
<b>Assessed Tax</b>		<b>5051</b>
Add : Interest u/s 234A 150[3M]+0[3M]		150
Less : Tax Deposited u/s 140A		5150
<b>Amount Payable</b>		<b>51</b>
<b>Tax Rounded Off u/s 288 B</b>	<b>50</b>	

### COMPREHENSIVE DETAIL

Income from salary	729600		
Name of employer : CARRY SOFT PVT. LTD.			
Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	729600	0	729600
Allowance :			
<b>Total</b>	<b>729600</b>	<b>0</b>	<b>729600</b>
<b>Total Taxable Salary</b>			<b>729600</b>

Code :- 320

Name : BIKASH KUMAR  
 Father's Name : GOPAL NATH SAHADEO  
 Address(O) : 0, C/O-MADHUSUDAN NATH SAHADEO, SECTOR-2, RANCHI, RANCHI, JHARKHAND-834003  
 Address(R) : 0, C/O-MADHUSUDAN NATH SAHADEO, SECTOR-2, RANCHI, RANCHI, JHARKHAND-834003

Permanent Account No : ALKPK6120E Date of Birth : 02/10/1976

Sex : Male  
 Status : Individual Resident Status : Resident  
 Previous year : 2015-2016 Assessment Year : 2016-2017  
 Ward/Circle : ITO-WARD(1)-RANGE(2)-RANCHI Return : ORIGINAL

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	777000	777000
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	136699	136699
<b>Gross Total Income</b>		<b>913699</b>
Less : Deduction under Chapter VIA		157939
<b>Total Income</b>		<b>755760</b>
Rounding off u/s 288A		755760
Income Taxable at Normal Rate		755760
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	76152	
<b>Total Tax</b>		<b>76152</b>
Add : Education Cess		1523
<b>Total</b>		<b>77675</b>
Add : Secondary & Higher Education Cess		762
<b>Total</b>		<b>78437</b>
Less : TDS/TCS		85784
<b>Assessed Tax</b>		<b>-7347</b>
Amount Refundable		7350
Amount Refundable Rounded Off u/s 288 B	7350	

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: ITO-WARD(1)-RANGE(2)-RANCHI on vide receipt No. 0

Return Filing Due Date : 31/07/2016 Return Filing Section :  
 Due Date Extended upto : 05/08/2016 Notification No : 225/195/2016/ITA.II  
 Interest Calculated Upto : 09/02/2017

Verified By : BIKASH KUMAR



Name : BIKASH KUMAR  
 Father's Name : GOPAL NATH SAHADEO  
 Address(O) : H NO.-701-W, INDRAPURI ROAD NO.-1, PS-SHUKHDEV NAGAR, RANCHI, JHARKHAND-834001  
 Address(R) : H NO.-701-W, INDRAPURI ROAD NO.-1, PS-SHUKHDEV NAGAR, RANCHI, JHARKHAND-834001

Permanent Account No : ALKPK6120E Date of Birth : 02/10/1976

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

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	782760	684488
Income from House Property	-98272	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	185800	185800
<b>Gross Total Income</b>		<b>870288</b>
<b>Less : Deduction under Chapter VIA</b>		<b>160000</b>
<b>Total Income</b>		<b>710288</b>
<b>Rounding off u/s 288A</b>		<b>710290</b>
Income Taxable at Normal Rate		0
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	67058	67058
<b>Total Tax</b>		<b>1341</b>
Add : Education Cess		68399
<b>Total</b>		<b>671</b>
Add : Secondary & Higher Education Cess		69070
<b>Total</b>		<b>85924</b>
Less : TDS/TCS		-16854
<b>Assessed Tax</b>		<b>16850</b>
Amount Refundable	16850	
Amount Refundable Rounded Off u/s 288 B		

Verified By : BIKASH KUMAR

**Income From Other Sources**

1224

<b>Interest on Bank Savings</b>		10978
Saving Bank Interest (State Bank of India)	9092	
Saving Bank Interest (Axis Bank A/c No.8732)	443	
Saving Bank Interest (Axis Bank A/c No.1963)	1443	
<b>Other Interest</b>		3520
INTEREST ON F.D.	3520	
<b>Other Income</b>		107980
MISC. RECEIPTS	8000	
SERVICING AND REPAIRING OF WATER PURIFIER	99980	
<b>Total Income</b>		<b>122478</b>
<b>Total of Other Sources</b>		<b>122478</b>

**Deductions Under Chapter VIA**

1075

Description	Gross Amount	Deductible Amount
<b>u/s 80C In Respect of Investments</b>	97557	97557
Life Insurance Premium	40396	
Sahara India Life Insurance	27881	
Tuition Fees	29280	
u/s 80TTA (Interest on deposit in saving account)	10000	10000

**Tax Deducted/Collected at Source Details**

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Am
CARRY SOFT PVT. LTD.	ALDM02100A	192	729600	71070	7107
<b>Total</b>			<b>729600</b>	<b>71070</b>	<b>7107</b>

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

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	06/11/2015	03369	5150

Return Filing Due Date : 31/07/2015  
 Due Date Extended upto : 07/09/2015  
 Interest Calculated Upto : 06/11/2015

Return Filing Section :  
 Notification No : 225/154/2015/ITA.II

## SANJAY KUMAR SINGH

Name of Assessee : SANJAY KUMAR SINGH  
Father's Name : KAMLESHWAR SINGH  
Address : Kaushallya Bhawan, Hesal,  
Ratu Road, Ranchi-834005  
Date of Birth : 14-01-1972  
Permanent Account No. : ASKPS7299H  
Ward/Circle/Range : Ward 2(2) Ranchi  
Return Filing Due Date : 31-07-2014  
Status : Individual  
Previous Year ended on : 31-03-2014  
Assessment Year : 2014-15

### COMPUTATION OF INCOME

#### Profits and Gains of Business or Profession

Elegible business u/s 44AD  
DSC & Publishers  
Turnover/Receipt 1673660.00  
Deemed Profit 251050.00  
251050.00

#### Income from Other Sources

Interest  
Saving Bank Interest Dena Bank 296.00  
296.00  
**Gross Total Income** 251346.00

#### Deductions Chapter VIA

80TTA  
Intt from Dena Bank 296.00  
296.00  
**Total Income** 251050.00

**Tax on Above** 5105.00  
**Rebate**  
Rebate u/s 87A 2000.00  
2000.00 2000.00  
3105.00  
Add : Education Cess 93.00  
Add : Interest  
U/s 234 A 620.00  
620.00 620.00  
3818.00  
**Tax Paid**  
Self Assessment Tax  
SBI on 08-03-2016 3818.00  
3818.00 3818.00  
Net Tax NIL

#### Bank Account Detail

Bank Name	Address	Type of A/c	Account No.	ECS	IFSC Code
Dena Bank	Ranchi	Saving	087510025267	YES	BKDN0910875

*Sanjay Kumar Singh*  
SANJAY KUMAR SINGH



# SANJAY KUMAR SINGH



Name of Assessee : **SANJAY KUMAR SINGH**  
Father's Name : **KAMLESHWAR SINGH**  
Address : **Kaushallya Bhawan, Hesal,  
Ratu Road, Ranchi-834005**  
Date of Birth : **14-01-1972** Status : **Individual**  
Permanent Account No. : **ASKPS7299H** Previous Year ended on : **31-03-2016**  
Ward/Circle/Range : **Ward 2(2) Ranchi** Assessment Year : **2016-17**  
Return Filing Due Date : **31-07-2016**

## COMPUTATION OF INCOME

### Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	141380.00	141380.00	
Elegible business u/s 44AD			
Retail Business			
Turnover/Receipt	2334400.00		
Deemed Profit	350160.00	350160.00	491540.00

### Income from Other Sources

Interest			
Saving Bank Interest			
OBC	52.00		
Dena Bank	561.00	613.00	613.00
<b>Gross Total Income</b>			<b>492153.00</b>

### Deductions Chapter VIA

80C			
Tuition Fee	28800.00	28800.00	
80TTA			
Intt from Dena Bank	561.00		
Intt from OBC	52.00	613.00	29413.00
<b>Total Income</b>			<b>462740.00</b>

### Tax on Above

#### Rebate

Rebate u/s 87A

2000.00      2000.00

19274.00

Add : Education Cess

Net Tax

578.00

19852.00

#### Tax Paid

TDS

Synmax healthcare. on 31-03-2016

20000.00      20000.00

Refundable

150.00

### Bank Account Detail

Bank Name	Address	Type of A/c	Account No.	ECS	IFSC Code
Dena Bank	Ranchi	Saving	087510025267	YES	BKDN0910875

*Sanjay K. Singh*  
**SANJAY KUMAR SINGH**

## SANJAY KUMAR SINGH

Name of Assessee : SANJAY KUMAR SINGH  
Father's Name : KAMLESHWAR SINGH  
Address : Kaushallya Bhawan, Hesal,  
Ratu Road, Ranchi-834005  
Date of Birth : 14-01-1972  
Permanent Account No. : ASKPS7299H  
Ward/Circle/Range : Ward 2(2) Ranchi  
Return Filing Due Date : 31-08-2015

Status : Individual  
Previous Year ended on : 31-03-2015  
Assessment Year : 2015-16

### COMPUTATION OF INCOME

#### Profits and Gains of Business or Profession

Elegible business u/s 44AD  
DSC & Publishers  
Turnover/Receipt : 2005800.00  
Deemed Profit : 300870.00

	300870.00	300870.00
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#### Income from Other Sources

Interest  
Saving Bank Interest Dena Bank : 561.00

	561.00	561.00
--	--------	--------

**Gross Total Income** : 301431.00

#### Deductions Chapter VIA

80TTA  
Intt from Dena Bank : 561.00

	561.00	561.00
--	--------	--------

**Total Income** : 300870.00

#### Tax on Above

Rebate  
Rebate u/s 87A : 2000.00

	2000.00	2000.00
--	---------	---------

Add : Education Cess

Add : Interest : 93.00

U/s 234 A

Net Tax : 217.00

#### Tax Paid

Self Assessment Tax

SBI on 08-03-2016 : 3397.00

Net Tax : 3397.00

NIL

#### Bank Account Detail

Bank Name	Address	Type of A/c	Account No.	ECS	IFSC Code
Dena Bank	Ranchi	Saving	087510025267	YES	BKDN0910875

*Sanjay Kumar Singh*  
SANJAY KUMAR SINGH

Name : AMARJIT SINGH  
 Father's Name : GURMIT  
 Address(O) : RATU ROAD, RATU ROAD, RANCHI, JHARKHAND-834001  
 Address(R) : RATU ROAD, RATU ROAD, RANCHI, JHARKHAND-834001

Permanent Account No : BGDPS0190M Date of Birth : 04/08/1971  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2014-2015 Assessment Year : 2015-2016  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession Trading Others - 204

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	236546	236546
Income from Capital Gains	0	0
Income from Other Sources	22381	22381
<b>Gross Total Income</b>		<b>258927</b>
Less : Deduction under Chapter VIA		840
<b>Total Income</b>		<b>258087</b>
Rounding off u/s 288A		258090
Income Taxable at Normal Rate		258090
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	809	
<b>Total Tax</b>		<b>809</b>
Less : Tax Rebate u/s 87A	809	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>236546</b>
Gross Receipts	1564456	
Actual Profit	236546	
Actual Profit %age is	15.12%	
Deemed Profit %age is	8%	
Profit against Turnover	125157	
Higher of Assessable profit	236546	
Business Income From 44AD	236546	
<b>Total of Business &amp; Profession</b>		<b>236546</b>

#### Income From Other Sources

22381



BANK INTEREST	840	
<u>Other Income</u>		21541
OTHER INCOME	21541	
<b>Total Income</b>		<b>22381</b>
<b>Total of Other Sources</b>		<b>22381</b>

**Deductions Under Chapter VIA**

840

Description	Gross Amount	Deductible Amount
u/s 80TTA (Interest on deposit in saving account)	840	840

**44AD**

Description	Turnover	Profit
RETAIL TRADING	1564456	236546

**Summary Information In a case where regular books of account of business or profession are not maintained**

Balance Sheet		Profit And Loss			
Stock-in-trade	195500	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2015  
 Due Date Extended upto : 07/09/2015  
 Interest Calculated Upto : 28/03/2017

Return Filing Section : 139(4)  
 Notification No : 225/154/2015/ITA.II

Verified By : AMARJIT SINGH

Name : AMARJIT SINGH  
 Father's Name : GURMIT  
 Address(O) : RATU ROAD, RATU ROAD, RANCHI, JHARKHAND-834001  
 Address(R) : RATU ROAD, RATU ROAD, RANCHI, JHARKHAND-834001

Permanent Account No : BGDPS0190M Date of Birth : 04/08/1971  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2015-2016 Assessment Year : 2016-2017  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession Trading Others - 204

### Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	240354	240354
Income from Capital Gains	0	0
Income from Other Sources	28278	28278
<b>Gross Total Income</b>		<b>268632</b>
<b>Less : Deduction under Chapter VIA</b>		<b>404</b>
<b>Total Income</b>		<b>268228</b>
<b>Rounding off u/s 288A</b>		<b>268230</b>
Income Taxable at Normal Rate		268230
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	1823	
<b>Total Tax</b>		<b>1823</b>
Less : Tax Rebate u/s 87A	1823	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>240354</b>
Gross Receipts	1585451	
Actual Profit	240354	
Actual Profit %age is	15.16%	
Deemed Profit %age is	8%	
Profit against Turnover	126837	
Higher of Assessable profit	240354	
Business Income From 44AD	240354	
<b>Total of Business &amp; Profession</b>		<b>240354</b>

#### Income From Other Sources

28278

BANK INTEREST	404	
<u>Other Income</u> OTHER INCOME	27874	27874
<b>Total Income</b>		<b>28278</b>
<b>Total of Other Sources</b>		<b>28278</b>

**Deductions Under Chapter VIA**

404

Description	Gross Amount	Deductable Amount
u/s 80TTA (Interest on deposit in saving account)	404	404

**44AD**

Description	Turnover	Profit
RETAIL TRADING	1585451	240354

**Summary Information In a case where regular books of account of business or profession are not maintained**

Balance Sheet		Profit And Loss			
Stock-in-trade	201900	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2016  
 Due Date Extended upto : 05/08/2016  
 Interest Calculated Upto : 28/03/2017

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

Verified By : AMARJIT SINGH



Name : AMARJIT SINGH  
 Father's Name : GURMIT  
 Address(O) : RATU ROAD, RATU ROAD, RANCHI, JHARKHAND-834001  
 Address(R) : RATU ROAD, RATU ROAD, RANCHI, JHARKHAND-834001

Permanent Account No : BGDPS0190M Date of Birth : 04/08/1971  
 Sex : Male  
 Status : Individual Resident Status Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : Return : ORIGINAL  
 Nature of Business or Profession Trading Others - 204

### Computation of Total Income

<u>Income Heads</u>	<u>Income Before Set off</u>	<u>Income After Set off</u>
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	276984	276984
Income from Capital Gains	0	0
Income from Other Sources	17266	17266
<b>Gross Total Income</b>		<b>294250</b>
<b>Less : Deduction under Chapter VIA</b>		<b>466</b>
<b>Total Income</b>		<b>293784</b>
<b>Rounding off u/s 288A</b>		<b>293780</b>
Income Taxable at Normal Rate		293780
Income Taxable at Special Rate		0

### TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	4378	
<b>Total Tax</b>		<b>4378</b>
Less : Tax Rebate u/s 87A	4378	
<b>Tax Payable</b>		<b>0</b>
<b>Amount Payable</b>		<b>0</b>
<b>Tax Rounded Off u/s 288 B</b>		<b>0</b>

### COMPREHENSIVE DETAIL

#### Income from Business & Profession Details

<b>Business Income u/s 44AD</b>		<b>276984</b>
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	1720400	
Total Gross Receipts	1720400	
Actual Profit	276984	
Actual Profit %age is	16.1%	
Deemed Profit @6% on Gross Receipts (Banking channel)	0	
Deemed Profit @8% on Gross Receipts (Other mode)	137632	
Deemed Profit against Turnover	137632	
Higher of Assessable profit	276984	
Business Income From 44AD	276984	
<b>Total of Business &amp; Profession</b>		<b>276984</b>

**Income From Other Sources**

17266

<u>Interest on Bank Savings</u>		466
BANK INTEREST	466	
<u>Other Income</u>		16800
OTHER INCOME	16800	
<b>Total Income</b>		<b>17266</b>
<b>Total of Other Sources</b>		<b>17266</b>

**Deductions Under Chapter VIA**

466

<b>Description</b>	<b>Gross Amount</b>	<b>Deductable Amount</b>
u/s 80TTA (Interest on deposit in saving account)	466	466

**44AD Turnover Detail**

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
RETAIL TRADE	1720400	0	1720400	276984	16.10
<b>Total</b>	<b>1720400</b>	<b>0</b>	<b>1720400</b>	<b>276984</b>	

**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)	
Stock-in-trade	160900	Gross receipts	-		
		Gross profit	-		
		Expenses	-		
		Net profit	-		

Jurisdiction: Return for Asst. Year: 2016-2017 filed with Ward: on vide receipt No. 0

Return Filing Due Date : 31/07/2017  
 Due Date Extended upto : 05/08/2017  
 Interest Calculated Upto : 13/03/2018

Return Filing Section :  
 Notification No :

Verified By : AMARJIT SINGH