

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2016-17

[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]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DEV CHARAN PRADHAN			PAN AIKPP1826F	
	Flat/Door/Block No BAJRANG COLONY	Name Of Premises/Building/Village CHHOTA GAMHARIA		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office GAMHARIA	Area/Locality GAMHARIA			
	Town/City/District SERAIKELLA KHARSWAN	State JHARKHAND	Pin 832108	Status Individual	
	Designation of AO(Ward/Circle) ITO WARD 1(2), JAMSHEDPUR			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 512086581171016		Date(DD-MM/YYYY) 17-10-2016		
	COMPUTATION OF INCOME AND TAX THEREON				
1	Gross total income		1		781720
2	Deductions under Chapter-VI-A		2		156824
3	Total Income		3		624900
3a	Current Year loss, if any		3a		0
4	Net tax payable		4		51480
5	Interest payable		5		0
6	Total tax and interest payable		6		51480
7	Taxes Paid	a Advance Tax	7a		0
		b TDS	7b		163427
		c TCS	7c		392
		d Self Assessment Tax	7d		0
		e Total Taxes Paid (7a+7b+7c +7d)	7e		163819
8	Tax Payable (6-7e)		8		0
9	Refund (7e-6)		9		112340
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by DEV CHARAN PRADHAN in the capacity of _____

having PAN AIKPP1826F from IP Address 117.200.94.76 on 17-10-2016 at SERAIKELLA KHARSWAN

Dsc SI.No & issuer 1395074694CN=(n)Code Solutions CA 2014.2.5.4.51=#13133350312e20474e464320496e66617461776572.STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Dev

Thakur Amar Singh & Co.

CHARTERED ACCOUNTANTS

201, 2nd Floor, Meghraj Tower, Gamharia,
P. O. - Gamharia, Seraikala - Kharswan,
Jharkhand 832108. Ph. No. 9279236136,
e-mail : thakur_a_singh@yahoo.co.in

PRADHAN CONSTRUCTION Prop. : Mr. Dev Charan Pradhan Gamharia, Jamshedpur-832108

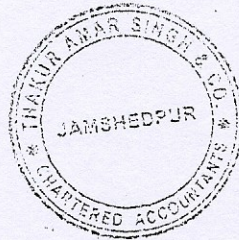
CAPITAL & LIABILITIES	RS.	P.	ASSETS & PROPERTIES	RS.	P.
Capital Account			Fixed Assets		
Capital (Schedule -1)	32,29,662.00		Fixed Assets (Sch. 2)	58,32,004.00	
Secured Loan			Investment & Deposit Assets & Current Assets		
OD With BOI	2,53,799.00		Sundry Debtors	6,95,324.00	
CC with BOI	11,23,015.00		Tax Deducted at Source (15-16)	1,63,427.00	
Jcb Loan	27,91,168.00		Inv. In M/S Priya Constructio	11,73,622.00	
Loan against NSC	2,16,670.00		Fixed Deposits	13,03,971.00	
Current Liabilities			KVP	4,46,841.00	
Salary Payable	7,85,270.00		NSC	1,55,749.00	
Other Current Liabilities	11,52,483.00		Bank Balance	7,88,290.00	
Outstanding Expenses	6,90,523.00		Cash in Hand	68,779.00	
Provision for Audit Fees	15,000.00				
Service tax Payable	3,67,316.00				
ESIC Payable	3,101.00				
	<u>106,28,007.00</u>			<u>106,28,007.00</u>	

For Thakur Amar Singh & Co.
Chartered Accounts

Thakur Amar Singh
Proprietor

Membership No.402805

Dated:09.09.2016
Place:Jamshedpur



For Pradhan Construction

(Mr. Dev Charan Pradhan)
Proprietor

Dev

Thakur Amar Singh & Co.

CHARTERED ACCOUNTANTS

201, 2nd Floor, Meghraj Tower, Gamharia,
P. O. - Gamharia, Seraikala - Kharswan,
Jharkhand 832109. Ph. No. 9279236136,
e-mail : thakur_a_singh@yahoo.co.in

PRADHAN CONSTRUCTION
Prop. : Mr. Dev Charan Pradhan
Gamharia, Jamshedpur-832108

PROFIT & LOSS A/C FOR THE YEAR ENDED 31ST MARCH' 2016.

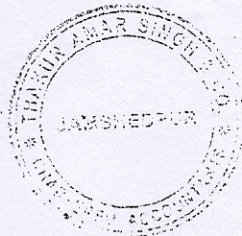
PARTICULARS	RS.	P.	PARTICULARS	RS.	P.
Labour Charges	96,17,726.00		Gross Receipts including Servi	145,70,369.00	
Diesal & Mobile	18,72,154.00		Bank Interest on S.B	6,824.00	
Consumables/Misc. Spares	1,12,536.00		Bank Interest on F.D.	52,906.00	
Travelling & Conveyance	36,258.00		Interest on NSC	16,239.00	
Repairs & Maintainance	8,14,685.00		Interest on KVP	32,178.00	
Bonus	2,45,000.00		Interest from Firm	66,069.00	
Staff Welfare	1,29,256.00		Remuneration from Firm	95,000.00	
Telephone Expenses	36,526.00				
Bank Interest	2,30,837.00				
Bank Charges	6,382.00				
ESIC Employee Contribution	5,357.00				
ESIC Employer Contribution	14,373.00				
Electricity & Fuel Charges	36,258.00				
Printing & Stationery	6,958.00				
Books & Periodicals	3,956.00				
Medical Expenses	1,24,357.00				
Office Expenses	15,324.00				
General Expenses	10,223.00				
Accounting Charges	24,000.00				
Audit Fees	15,000.00				
Depreciation	7,00,720.00				
Net Profit	7,81,719.00				
	<u>148,39,585.00</u>			<u>148,39,585.00</u>	

For Thakur Amar Singh & Co.
Charatered Accounts

Thakur Amar Singh
Proprietor

Membership No.402805

Dated:09.09.2016
Place:Jamshedpur



For Pradhan Construction

(Mr. Dev Charan Pradhan)
Proprietor

Dev

PRADHAN CONSTRUCTION
Prop. : Mr. Dev Charan Pradhan
Gamharia, Jamshedpur-832108
TAX COMPUTATION SHEET

Status : Individual
Sex : Male
PAN : AIKPP1826F
Range : Range -1(2), Jsr

Accounting Year 2015-2016

Assessment Year 2016-2017

INCOME FROM BUSINESS & PROFESSION

Profit from Profit & Loss A/c
Less : Income to be shown seperately

7,81,719.00
1,08,147.00

Income From Business & Profession

6,73,572.00

INCOME FROM OTHER SOURCES

Bank Interest on S.B
Bank Interest on F.D
Interest on NSC
Interest on KVP

6,824.00
52,906.00
16,239.00
32,178.00

Income From Other Sources

1,08,147.00

Gross Total income

7,81,719.00

Less : Deduction U/s 80C & 80 TTA

1,56,824.00

Net Taxable Income

6,24,895.00

Rounded Off

6,24,900.00

Tax on Above

49,979.00

Add : Education Cess

1,499.00

Tax Payable

51,478.00

Less: Tax Deducted at Source

1,63,427.00

REFUNDABLE

(1,11,949.00)



Java



CENTRAL BOARD OF EXCISE AND CUSTOMS
Ministry of Finance - Department of Revenue



FORM ST-2

Shri/Ms. PRADHAN CONSTRUCTION,BAJRANG COLONY, CHIHOTA GAMARIA, NEAR CHOTTA GAMARIA, JAMSHEDPUR having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act,1994 read with the Service Tax Rules,1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department.The Service Tax Code and other details are mentioned hereunder.

Name :	PRADHAN CONSTRUCTION
Address :	BAJRANG COLONY, CHHOTA GAMARIA, NEAR CHOTTA GAMARIA, JAMSHEDPUR
PAN No :	AIKPP1826F
Name as in PAN :	DEO CHARAN PRADHAN
Nature of registration :	Registration of a single premise
Service Tax Code(Registration Number) :	AIKPP1826FSD001
Taxable services :	MANPOWER RECRUITMENT AGENCY, MAINTENANCE OR REPAIR SERVICE, ERECTION,COMMISSIONING AND INSTALLATION, BUSINESS AUXILIARY SERVICES

ADDRESS OF BUISNESS PREMISES

Name Of Premises/Building :	CHIHOTA GAMARIA	Flat / Door / Block No :	GAMARIA
Road / Street / Lane :	NEAR KERLA PUBLIC SCHOOL	Village / Area / Lane :	CHOTTA GAMARIA
Block / Taluk / Sub-Division / Town :	JAMSHEDPUR	Post Office :	GAMARIA
City / District :	SARAIKELA KHARSAWAN	State / Union Territory :	JHARKHAND
PIN :	832108	Phone Number-1 :	9263967714
Phone Number-2 :		Fax Number-1 :	
Fax Number 2 :		Email Address :	ku-mar.amit573@gmail.com
Premises Code :	360604A001		

Sl No	Types of Services	Accounting Codes	
		Tax Collection	Other Receipts (Interest / Penalty)
1	MANPOWER RECRUITMENT AGENCY	00440060	00440061
2	MAINTENANCE OR REPAIR SERVICE	00440245	00440246
3	ERECTION,COMMISSIONING AND INSTALLATION	00440233	00440234
4	BUSINESS AUXILIARY SERVICES	00440225	00440226
5	EDUCATION CESS	00440298	00440299
6	SECONDARY AND HIGHER EDUCATION CESS	00440426	00440427

Note :

1. In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
2. In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.
3. These intimations and any other information which registrant wishes to bring to the notice of the department can be submitted on-line by the registrant after logging on to web-site.
4. This registration certificate is not transferable.
5. List of Accounting Codes is Enclosed.These may invariably be furnished in the challan at the time of making payment of service tax.

Remarks : Docs submitted. Found O.K.

Upload File :

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3/11/11
(V. R. JHA)
SUPERINTENDENT
CENTRAL EXCISE
JAMSHEDPUR