

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2014-15

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name A B CONSTRUCTION			PAN AAVFA0500E			
	Flat/Door/Block No 00	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-5		
	Road/Street/Post Office ROAD NO-19	Area/Locality ADITYAPUR-2					
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin 831013	Status Firm			
	Designation of AO(Ward/Circle) 1(1)			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 435547961301114			Date(DD/MM/YYYY) 30-11-2014			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	381486
		2	Deductions under Chapter-VI-A			2	0
3		Total Income			3	381490	
3a		Current Year loss, if any			3a	0	
4		Net tax payable			4	117880	
5		Interest payable			5	7338	
6		Total tax and interest payable			6	125218	
7		Taxes Paid	a	Advance Tax	7a	80000	
			b	TDS	7b	0	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	50000		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	130000		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	4780		

This return has been digitally signed by ANIL KUMAR in the capacity of PARTNERhaving PAN ANRPK0729L from IP Address 117.200.81.22 on 30-11-2014 at JAMSHEDPUR

Dsc SI No & issuer 161123685589355198748846CN=TCS sub-CA for TCS 2011, OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : A B CONSTRUCTION
PAN : AAVFA0500E
OFFICE ADDRESS : 00, ROAD NO-19, ADITYAPUR-2, JAMSHEDPUR, JHARKHAND-831013
STATUS : FIRM **ASSESSMENT YEAR** : 2014 - 2015
WARD NO : 1(1) **FINANCIAL YEAR** : 2013 - 2014
D.O.I. : 26/09/2011
EMAIL ADDRESS : singhabhay941@gmail.com
NAME OF BANK : ORIENTAL BANK OF COMMERCE
MICR CODE : 831022003
IFSC CODE : ORBC0100670
ADDRESS : SSI ADITYAPUR
ACCOUNT NO. : 06701131003239
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 381486

A B CONSTRUCTION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1387696	
ADD : DEPRECIATION DISALLOWED	430087	
	<hr/>	1817783
LESS : ALLOWED DEPRECIATION	-430087	
	<hr/>	1387696
LESS :		
ALLOWED INTEREST	208190	
ALLOWED REMUNERATION U/S 40b	798020	-1006210
	<hr/>	<hr/>
		381486

GROSS TOTAL INCOME

TOTAL INCOME

TOTAL INCOME ROUNDED OFF U/S 288A

381486

381486
381490

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 381490 @ 30%	114447	
	<hr/>	114447
ADD: EDUCATION CESS @ 2%	2289	
	<hr/>	116736
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	1144	
	<hr/>	117880

LESS ADVANCE TAX

state bank of india,jamshedpur - 0000096 - 00049 - 20/12/2013	30000	
state bank of india,jamshedpur - 0000096 - 00036 - 18/03/2014	50000	80000
	<hr/>	<hr/>
		37880

ADD INTEREST PAYABLE

INTEREST U/S 234A	756	
INTEREST U/S 234B	3024	
INTEREST U/S 234C	3558	7338
	<hr/>	<hr/>
		45218

LESS SELF ASSESSMENT TAX U/S 140A

state bank of india,jamshedpur - 0000096 - 00047 - 29/11/2014	50000	50000
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REFUNDABLE

TAX ROUNDED OFF U/S 288B		<hr/>
		(4782)
		<hr/>
		(4780)

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2013	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2014
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
PLANT AND MACHINERY 15%								
AC/FRIDGE	15%	39,100.00	0.00	16,800.00	0.00	55,900.00	7,125.00	48,775.00
COMPUTER	60%	28,630.00	33,340.00	0.00	0.00	61,970.00	37,182.00	24,788.00
MOTOR CAR	15%	0.00	23,31,144.00	0.00	0.00	23,31,144.00	3,49,672.00	19,81,472.00
TOOLS AND EQUIPMENT	15%	71,456.00	0.00	0.00	0.00	71,456.00	10,718.00	60,738.00
FURNITURES AND FITTINGS 10%								
FURNITURE	10%	2,43,000.00	0.00	21,800.00	0.00	2,64,800.00	25,390.00	2,39,410.00
Total		3,82,186.00	23,64,484.00	38,600.00	0.00	27,85,270.00	4,30,087.00	23,55,183.00

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