


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NAGENDRA KUMAR SINGH			PAN ADKPS4473Q		
	Flat/Doer/Block No H.No. 11 ,		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-2	
	Road/Street/Post Office CROSS ROAD - 2 , OLD T C COLONY		Area/Locality KADMA			
	Town/City/District JAMSHEDPUR		State Jharkhand	Pin/Zip Code 831005	Status Individual Aadhaar Number/Enrollment ID XXXX XXXX 53	
	Designation of AO(Ward/Circle) ITO WARD 1(3), JAMSHEDPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 858620910220718		Date(DD/MM/YYYY) 22-07-2018			
						
	COMPUTATION OF INCOME AND TAX THEREON					
	1	Gross total income			1	925198
	2	Deductions under Chapter-VI-A			2	161200
3	Total Income			3	764000	
3a	Current Year loss, if any			3a	0	
4	Net tax payable			4	64684	
5	Interest and Fee Payable			5	0	
6	Total tax, interest and Fee payable			6	64684	
7	Taxes Paid	a	Advance Tax	7a	35000	
		b	TDS	7b	7557	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	22110	
		e	Total Taxes Paid (7a+7b+7c +7d)			7e
8	Tax Payable (6-7e)			8	20	
9	Refund (7c-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others	0			

The return has been electronically uploaded on 22-07-2018 19:19:03 from IP address 52.66.14.201 and has been electronically verified by NAGENDRA KUMAR SINGH in the capacity of Individual having PAN ADKPS4473Q on 22-07-2018 19:25:28 from IP address 157.42.55.27 at JAMSHEDPUR using Electronic Verification Code QUX75RX1EI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

N. K. Singh

NAGENDRA KUMAR SINGH
PROPRIETOR : NAGENDRA KUMAR SINGH
House No. 11, Cross Road No. 2, Old T.C. Colony
Kadma, Jamshedpur, East Singhbhum, Jharkhand - 831005

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

PARTICULARS	AMOUNT IN (Rs)	PARTICULARS	AMOUNT IN (Rs)
To Staff Salary	42,000.00	By Gross Receipts from Rent	4,44,000.00
To General Expenses	15,752.00		
To Repairs and Maintenance	29,682.00		
To Convayance	1,020.00		
To Telephone Expenses	958.00		
To Staff Welfare Expenses	5,862.00		
To Printing & Stationery	958.00		
To Holding Tax	15,862.00		
To Depreciation	21,106.00		
To Net Profit	3,10,800.00		
	<u>4,44,000.00</u>		<u>4,44,000.00</u>

For Nagendra Kumar Singh

N.K. Singh

Nagendra Kumar Singh
Proprietor

Date :

Place : Jamshedpur

N.K. Singh

NAGENDRA KUMAR SINGH
PROPRIETOR : NAGENDRA KUMAR SINGH
House No. 11, Cross Road No. 2, Old T.C. Colony
Kadma, Jamshedpur, East Singhbhum, Jharkhand - 831005

BALANCE SHEET AS AT 31 MARCH 2018

LIABILITIES	AMOUNT IN (Rs)	ASSETS	AMOUNT IN (Rs)
<u>Capital Account</u>		<u>Fixed Assets</u>	
Opening Capital	4,75,31,135.00	Furniture & Fittings	1,32,582.00
Add: Net Profit from HP	3,10,800.00	Less: Depreciation	13,258.00
Add: Salary	18,912.00		1,19,324.00
Add: Interest on Deposits	5,95,486.00	Vehicle	52,322.00
	4,84,56,333.00	Less: Depreciation	7,848.00
Less: Drawings	3,02,585.00		44,474.00
	4,81,53,748.00	Property at Panchsheel Apartment	3,72,50,000.00
		Property at Janki Apartment	61,42,500.00
<u>Current Liabilities & Provisions</u>			
Other Liabilities	75,856.00	<u>Investments</u>	
		Deposites	30,32,595.00
		Jewellery	8,75,200.00
		<u>Current Assets</u>	
		Loans & Advances	3,62,580.00
		Other Assets	2,39,701.00
		Trade Receivable	37,000.00
		TDS	7,557.00
		Advance Tax	35,000.00
		<u>Cash & Bank Balance</u>	
		SBI(SB A/c No. 7126)	51,415.00
		Cash in Hand	32,258.00
	4,82,29,604.00		4,82,29,604.00

For Nagendra Kumar Singh

N.K. Singh
Nagendra Kumar Singh
Proprietor

Date :
Place : Jamshedpur