

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 NNB ENGINEERS PRIVATE LIMITED			PAN AACCN1988M			
	Flat/Door/Block No HOLIDAY INN PLAZA		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office MAIN ROAD		Area/Locality ADITYAPUR				
	Town/City/District JAMSHEDPUR		State JHARKHAND	Pin 831013	Status Pvt Company Aadhaar Number		
	Designation of AO(Ward/Circle) CIRCLE-2, JAMSHEDPUR			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 511133301171016			Date(DD/MM/YYYY) 17-10-2016			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	24522906
		2	Deductions under Chapter-VI-A			2	3000
		3	Total Income			3	24519910
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	8107018	
5		Interest payable			5	0	
6		Total tax and interest payable			6	8107018	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	8226474	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	8226474		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	119460		
10	Exempt Income	Agriculture		10			
		Others					

This return has been digitally signed by DHARAMVEER BHADORIA in the capacity of DIRECTOR
 having PAN ACNPB0343A from IP Address 117.214.50.242 on 17-10-2016 at JAMSHEDPUR



Dsc SI No & issuer 1995373855060794952CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM
ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[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-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NAVEEN SINGH		PAN ADKPS4229A			
	Flat/Door/Block No M-9 OLD	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office	Area/Locality ADITYAPUR				
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin 831013	Status Individual		
	Designation of AO (Ward / Circle) DCIT/ACIT CIRCLE 2, JSR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 607500480310117		Date(DD-MM-YYYY) 31-01-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	3706806
		2	Deductions under Chapter-VI-A		2	158686
		3	Total Income		3	3548120
		a	Current Year loss, if any		3a	0
4		Net Tax Payable		4	916119	
5		Interest Payable		5	6682	
6		Total Tax and Interest Payable		6	922801	
7		Taxes Paid				
a		Advance Tax	7a	700000		
b		TDS	7b	209550		
c	TCS	7c	0			
d	Self Assessment Tax	7d	15000			
e	Total Taxes Paid (7a+7b+7c +7d)		7e	924550		
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	1750		
10	Exempt Income		10			
	Agriculture					
	Others					
VERIFICATION						
I, <u>NAVEEN SINGH</u> son/ daughter of <u>BAHWATI PARSAD SINGI</u> , holding Permanent Account Number <u>ADKPS4229A</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.						
Sign here		Date	31-01-2017	Place	JAMSHEDPUR	
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:						
Identification No. of TRP	Name of TRP			Counter Signature of TRP		
For Office Use Only Receipt No		Filed from IP address 103.203.233.143		 ADKPS4229A0360750048031011753B6BDAD2A50B77F1E1CDE3A5D4CF0E2FBF3271D		
Date						
Seal and signature of receiving official						
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address <u>ar mitra co@hotmail.com</u>						

NAVEEN SINGH
PARTNER: M/S BHADORIA TRANSPORT COMPANY

Status : Individual
Fin Yr. : 2015-16
Asst Yr. : 2016-17
PAN No. : ADKPS4229A
D.O.B : 02.12.1967

COMPUTATION OF INCOME

Income from Salary

Salary Received from NNB Engineers Pvt. Ltd. 1,380,000.00

Income from Business:

Interest on Capital from :

M/s Bhadoria Transport Company 1,396,883.00
M/s Nav Nirman Builders 530,842.80 1,927,725.80

Remuneration from :

M/s Nav Nirman Builders 150,000.00
M/s Bhadoria Transport Company 150,000.00 300,000.00

Share of profit from :

M/s Nav Nirman Builders 2,972,308.91
M/s Bhagwati Trading Company 732,764.00
M/s Bhadoria Transport Company 2,254,509.74
[Exempt u/s 10 (2A)] 5,959,582.65

Income from other sources

Interest on F.D 90,394.00
Interest on S. B. A/c 8,686.00
[Dividend ` 24,345.47 exempt u/s 10 (34)] - 99,080.00

Gross Total Income : 3,706,805.80

Less: Deduction u/s. 80C

IIC: 150,000.00
Deduction u/s 80TTA 8,686.00 158,686.00
Interest on S.B. A/C

Taxable Income : 3,548,119.80

or
Rounded Off : 3,548,120.00

Income Tax on Rs.35,48,120/- 889,436.00
Add: Education Cess @ 3% 26,683.00
916,119.00

Add : Interst u/s 234A 329.00
Interst u/s 234B 6,425.00 6,754.00
922,873.00

Less : TDS ON Remuneration 200,000.00
INTT. ON FD. 9,550.00
713,323.00

Advance Tax 14.12.2015 500,000.00
11.03.2016 200,000.00

TAX PAYABLE 13,323.00

Less : Self Asst. Tax 2016-17 (Date :) 15,000.00

Refund Due : 1,677.00

Always

NAVEEN SINGH
Self Assd. Tax

31/01/2017

Taxpayers Counterfoil (To be filled up by tax payer)										
PAN	A	D	K	P	S	4	2	2	9	A
Received from	NAVEEN SINGH (Name)									
Cash/ Debit to A/c /Cheque No.	169360				For Rs.	15,000/-				
Rs. (in words)	Fifteen Thousand Only									
Drawn on	State Bank of India, Jamshedpur Branch (Name of the Bank and Branch)									
on account of	Income Tax on					Companies/Other than Companies/Tax (Strike out whichever is not applicable)				
Type of Payment	(To be filled up by person making the payment)									
for the Assessment Year	2	0	1	6	1	7				

JAMSHEDPUR
30 JAN 2017
00044
30 JAN 2017

GOVT. TRANSFER PAID
30 JAN 2017
State Bank of India

BSR Code - 0000096

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 DHARAMVEER BHADORIA			PAN ACNPB0343A	
	Flat/Door/Block No M-9	Name Of Premises/Building/Village OLD HOUSING COLONY		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office	Area/Locality ADITYAPUR			
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin 831013	Status Individual	
	Designation of AO(Ward/Circle) DCIT/ACIT CIRCLE 2, JSR			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 511929811171016		Date(DD/MM/YYYY) 17-10-2016		
	1	Gross total income		1	5005403
	2	Deductions under Chapter-VI-A		2	160000
	3	Total Income		3	4845400
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	1316979	
5	Interest payable		5	29856	
6	Total tax and interest payable		6	1346835	
7	Taxes Paid	a Advance Tax	7a	800000	
		b TDS	7b	23064	
		c TCS	7c	304553	
		d Self Assessment Tax	7d	225000	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	1352617	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	5780	
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by DHARAMVEER BHADORIA in the capacity of _____having PAN ACNPB0343A from IP Address 117.214.50.242 on 17-10-2016 at JAMSHEDPURDsc SI No & issuer 1995373855060794952CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

DHARAMVEER BHADORIA
PARTNER: M/S NAV NIRMAN BUILDERS
M-9, (old), Adityapur, Jamshedpur-831013

Status : Individual
Fin Yr. : 2015-16
Asst Yr. : 2016-17
PAN No. : ACNPB0343A
D.O.B : 26/02/1971

COMPUTATION OF INCOME

Income from Salary :

Remuneration from Nav Nirman
Builders & Developer Pvt. Ltd. 594,000.00

Income from Business:

Profit as per Profit and Loss
Account from :

Telco Cable TV network 49,563.82

Interest on Capital from :

M/s Bhadoria Transport Company 1,610,722.00
M/s Nav Nirman Builders 583,927.08
2,194,649.08

Remuneration from

M/s Bhadoria Transport Company 150,000.00
M/s Nav Nirman Builders 165,000.00
Navoneel Cable TV Network 1,817,473.00 2,132,473.00

Share of profit from

M/s Bhadoria Transport Company 2,254,509.74
M/s Navoneel cable T.v.network 785,423.69
M/s Nav Nirman Builders 3,678,156.36
M/s Bhagwati Trading Co. 1,587,655.34
[Exempt u/s 10 (2A)] 8,305,745.13 4,376,685.90

Income from Other sources:

Interest on F.D. 24,617.00
Interest on S.B. A/c. 10,101.00 34,718.00

: Gross Total Income 5,005,403.90

Less: Deduction u/s. 80C
LIC 150,000.00

(Being subject to maximum
exemption limit of Rs. 1,50,000.00)

Less: Deduction u/s. 80TTA
Interest on S. B. Account 10,101.00 10,000.00 160,000.00

(Being subject to maximum
Exemption of Rs. 10,000/-)

Taxable Income : 4,845,403.90

or
Rounded Off : 4,845,410.00

Incc. x on Rs.4,845410/-
Education Cess @ 3% 38,359.00
1,316,982.00

Less : TDS (as per form 26AS) 23,064.00
: TCS 304,553.00

Less : Advance Tax paid

14/12/2015 400,000.00
11/3/2016 400,000.00

Tax Due 189,365.00

Add: Intrest U/S 234B 13,255.00
: Intrest U/S 234C 16,606.00

Total Tax Due 219,226.00

Bank Name & Branch	A/c NO	IFSC	Remarks
Bank of Baroda ,Adityapur Branch	35850100000031	BARBOADITYA	Refund Bank
Bank of India, Adityapur, Jr.	450320110000236	BKID0004503	
Allahabad Bank, Jamui	50299557762	ALLA0213243	

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Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name NIRBHAY BUILDCON PRIVATE LIMITED			PAN AACCN5150F		
	Flat/Door/Block No C-28 & 13	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-6		
	Road/Street/Post Office MAIN ROAD	Area/Locality ADITYAPUR			Status Pvt Company	
	Town/City/District JAMSHEDPUR	State JHARKHAND	Pin 831013	Aadhaar Number		
	Designation of AO(Ward/Circle) CIRCLE-2, JAMSHEDPUR			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 618167981110217		Date(DD/MM/YYYY) 11-02-2017			
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	20943
4	Net tax payable			4	0	
5	Interest payable			5	0	
6	Total tax and interest payable			6	0	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	0	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by DHARAMVEER BHADORIA in the capacity of DIRECTOR

having PAN ACNPB0343A from IP Address 59.95.60.12 on 11-02-2017 at JAMSHEDPUR

Dsc Sl No & issuer 1995373855060794952CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NIRBHAY BUILDCON PVT. LTD.
C-2-8 & 13, MAIN ROAD, ADITYAPUR
JAMSHEDPUR, JHARKHAND-831013

STATUS : COMPANY
FIN. YR. : 2015-2016
ASST. YR. : 2016-2017
PAN : AACCN5150F

COMPUTATION OF INCOME

INCOME FROM BUSINESS :

Net Profit / (Loss) as per profit and loss account (20,942.98)

Taxable Income : (20,942.98)

Income Tax On Rs./-..... NIL

BANK DETAILS :

BANK : PUNJUB NATIONAL BANK
A/C NO. : 0212002100244749
IFSC CODE :
MOBILE NO.: 9300798006

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