

# 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 <b>JAGDISH PRASAD KABRA (HUF)</b>			PAN <b>AABHJ0004L</b>	
	Flat/Door/Block No <b>B. M. AGARWALLA COLONY</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>	Status <b>HUF</b>
	Road/Street/Post Office	Area/Locality <b>DHANSAR</b>			
	Town/City/District <b>DHANBAD</b>	State <b>JHARKHAND</b>	Pin <b>828106</b>	Aadhaar Number	
	Designation of AO(Ward/Circle) <b>ITO WARD 1(3), DHANBAD</b>			Original or Revised <b>ORIGINAL</b>	
	E-filing Acknowledgement Number <b>458189551220916</b>			Date(DD/MM/YYYY) <b>22-09-2016</b>	
	1	Gross total income	1	641209	
	2	Deductions under Chapter-VI-A	2	150366	
3	Total Income	3	490840		
3a	Current Year loss, if any	3a	0		
4	Net tax payable	4	24807		
5	Interest payable	5	0		
6	Total tax and interest payable	6	24807		
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	58224
		c	TCS	7c	21687
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	79911
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	55100		
10	Exempt Income	Agriculture	0	10	1595
		Others	1595		

This return has been digitally signed by JAGDISH PRASAD KABRA in the capacity of \_\_\_\_\_  
 having PAN AFNPK8196B from IP Address 45.117.204.198 on 22-09-2016 at DHANBAD  
 Dsc SI No & issuer 1313470CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Jagdish Prasad Kabra (HUF)**  
**B. M. Agarwalla Colony, Dhansar (Dhanbad)**  
Assessment year 2016-17.

Computation of Total Income :

Net Profit for the year as per Profit & Loss Account 6,42,804/-

Less: Income to be considered below

Dividend	1,595.57		
Interest	22,232/-	23,828/-	23,828/-
		Income from Business :	6,18,977/-

Income from Other Source

Interest		22,232/-	
Dividend	1,596/-		22,232/-
<u>Less: Exempted u/s 10(34)</u>	1,596/-	-	6,41,209/-

Less: Deduction

u/s 80C	N. S. C.	1,50,000/-	
u/s 80TTA	S.B. Interest	366/-	1,50,366/-

Total Income : 4,90,843/-  
Or, 4,90,840/-

Incometax calculated on 4,90,840/-	24,084/-
<u>Add: Education Cess @ 3%</u>	723/-
	24,807/-

<u>Less: T. D. S.</u>	21,687/-	
"    T. C. S.	58,224/-	79,911/-

Amount Refundable : 55,104/-

**JAGDISH PRASAD KABRA (HUF)**

J. P. Kabra  
**KARTA**

**Jagdish Prasad Kabra (HUF)**  
**B. M. Agarwala Colony, Dhansar (Dhanbad)**  
**Balance Sheet as at 31st March, 2016.**

<u>Previous Year</u>	<u>78,02,965.84</u>	<u>Capital Account</u>	<u>Balance Brought forward</u>	48,29,879.15	<u>Investment in Proprietorship Firm</u>	<u>M/s Kabra Enterprises, Tumdaha Bhitva</u>	49,61,312.04
		<u>Add : Incometax Refund</u>	1,74,124.00	32,900.96	<u>Investment in Partnership Firm</u>	<u>M/s Matrix, Dhanbad</u>	32,900.96
		<u>Net Profit for the year as per Profit &amp; Loss Account</u>	6,42,804.35	4,86,724.00	<u>Jewellery &amp; Ornaments</u>	<u>Balance b/f</u>	4,86,724.00
			86,19,894.19	1,84,831.18	<u>Stock of Shares</u>		5,475.00
		<u>Less : Drawings</u>	80,000.00	21,01,000.00	<u>Investments</u>		15,00,000.00
		" T. C. S. (FY 2014-15)	1,79,492.69		<u>J. G. Constructions, Dhanbad</u>		6,01,000.00
		" T. D. S. (FY 2014-15)	1,61,568.00		<u>Innovative Infra Projects (P) Ltd.</u>		21,01,000.00
				287.48	<u>Advances</u>		287.48
		<u>Sundry Creditors</u>		99,000.00	<u>India Bull Securities</u>		99,000.00
		<u>Shilpa Stock Brokers (P) Ltd.</u>			<u>Land at Govindpur</u>		
					<u>Tax Deducted at Source For the year</u>		
					<u>National Saving Certificate on 31-03-15</u>	<u>B/F</u>	1,50,000.00
					<u>Add: Int:</u>		1,3020.00
					<u>National Saving Certificate on 30-03-16</u>		1,50,000.00
					<u>Television B/F</u>		16,000.00
					<u>Cash &amp; Bank Balances</u>		12,618.70
					<u>Cash in hand (as certified by the Assessee)</u>		1,74,619.02
					<u>Post office Saving account</u>		1,100.00
					<u>With Canara Bank, Dhanbad</u>		7,395.00
							1,83,114.02
							<u>81,98,833.50</u>

79,13,241.47

FRN Reg. No. 000339C  
 Adarsh Vihar  
 Dhansar (Dhanbad)

The day of September, 2016.

81,98,833.50      79,13,241.47  
 Assessee

**JAGDISH PRASAD KABRA (HUF)**  
*S.P. KARTI*  
**KARTI**

**AUDITOR'S REPORT**  
 In terms of our report of even date  
 For K. K. Jajoo & Co.  
 Chartered Accountants

(CA K. K. Jajoo)  
 Proprietor



# 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 electronically with digital signature]

Assessment Year

**2017-18**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name <b>JAGDISH PRASAD KABRA (HUF)</b>			PAN <b>AABHJ0004L</b>	
Flat/Door/Block No <b>B. M. AGARWALLA COLONY</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-3</b>	Status <b>HUF</b>
Road/Street/Post Office	Area/Locality <b>DHANSAR</b>			
Town/City/District <b>DHANBAD</b>	State <b>JHARKHAND</b>	Pin/ZipCode <b>828106</b>	Aadhaar Number/Enrollment ID	
Designation of AO(Ward/Circle) <b>ITO WARD 1(3), DHANBAD</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>255808381251017</b>		Date(DD/MM/YYYY) <b>25-10-2017</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	664423
2	Deductions under Chapter-VI-A	2	30485
3	Total Income	3	633940
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	53342
5	Interest payable	5	0
6	Total tax and interest payable	6	53342
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 61514
		c TCS	7c 34714
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c +7d)	7e 96228
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	42890
10	Exempt Income	Agriculture	0
		Others	700

This return has been digitally signed by JAGDISH PRASAD KABRA in the capacity of \_\_\_\_\_  
 having PAN AFNPK8196B from IP Address 202.142.99.220 on 25-10-2017 at DHANBAD  
 Dsc SI No & issuer 14592091CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**Jagdish Prasad Kabra (HUF)**  
**B. M. Agarwalla Colony, Dhansar (Dhanbad)**  
**Assessment year 2017-18.**

**Computation of Total Income :**

**Income from Business**

Profit from Kabra Enterprises (Proprietorship)	6,29,457/-
Add: Donation	5,100/-
	<u>6,34,557/-</u>

Share Profit from M/s Matrix	700/-		
Less: Exempted u/s 10(2A)	700/-	---	6,34,557/-

**Income from Other Source**

Interest	29,864/-
	<u>6,64,421/-</u>

**Less: Deduction**

u/s 80C	Interest on N. S. C.	27,165/-	
u/s 80G	Donation	5,100/-	2,550/-
u/s 80TTA	S.B. Interest	770/-	<u>30,485/-</u>

Total Income :	6,33,936/-
Or,	6,33,940/-

Incometax calculated on 6,33,940/-	51,788/-
Add: Education Cess @ 3%	1,554/-
	<u>53,342/-</u>

Less: T. D. S.	61,514/-	
"    T. C. S.	34,714/-	96,228/-

Amount Refundable :	<u>42,886/-</u>
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**JAGDISH PRASAD KABRA (HUF)**

**J.P. Kabra**

**KARTA**

Jagdish Prasad Kabra (HUF)  
B. M. Agarwala Colony, Dhansar (Dhanbad)  
Balance Sheet as at 31st March, 2017.

<u>Capital Account</u>			
Balance Brought forward		81,98,833.50	<u>Investment in Proprietorship Firm</u>
<u>Add : Incometax Refund</u>		55,101.00	M/s Kabra Enterprises, Tumdaha Bhitia
" Net Profit for the year as per Profit & Loss Account		6,60,023.20	<u>Investment in Partnership Firm</u>
		89,13,957.70	M/s Matrix, Dhanbad
<u>Less : Drawings</u>			<u>Jewellery &amp; Ornaments</u>
" T. C. S. (FY2015-16)	84,000.00		Balance b/f
" T. D. S. (FY 2015-16)	58,224.00		<u>Investments</u>
	<u>21,687.36</u>		J. G. Constructions, Dhanbad
		87,50,046.34	Innovative Infra Projects (P) Ltd.
			<u>Land at Govindpur</u>
			Balance b/f
			99,000.00
			<u>National Saving Certificate</u>
			Balance b/f
			3,13,020.00
			<u>Add: Interest</u>
			27,165.00
			3,40,185.00
			<u>Advances</u>
			India Bull Securities
			287.48
			<u>Television</u>
			Balance b/f
			16,000.00
			<u>Closing Stock</u>
			5,475.00
			<u>Cash &amp; Bank Balances</u>
			Cash in hand (as certified by the Assessee)
			90,619.02
			With Canara Bank, Dhanbad
			66,295.40
			S/A No. 0251101018743
			1,56,914.42
			<u>87,50,046.34</u>

87,50,046.34

**JAGDISH PRASAD KABRA (HUF)**  
**J.P. KARTI**  
**KARTI**





# INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

**2018-19**

[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 electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		PAN			
Name <b>JAGDISH PRASAD KABRA (HUF)</b>		AABHJ0004L			
Flat/Door/Block No <b>B. M. AGARWALLA COLONY</b>	Name Of Premises/Building/Village	Form No. which has been electronically transmitted <b>ITR-3</b>	Status <b>HUF</b>		
Road/Street/Post Office	Area/Locality <b>DHANSAR</b>				
Town/City/District <b>DHANBAD</b>	State <b>JHARKHAND</b>	Pin/Zip Code <b>828106</b>	Aadhaar Number/Enrollment ID		
Designation of AO(Ward/Circle)	ITO WARD 1(3), DHANBAD		Original or Revised <b>ORIGINAL</b>		
E-filing Acknowledgement Number	<b>307629121260918</b>		Date(DD/MM/YYYY) <b>26-09-2018</b>		
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	453911		
4	Net tax payable	4	0		
5	Interest and Fee Payable	5	0		
6	Total tax, interest and Fee payable	6	0		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	11113	
		c TCS	7c	23901	
		d Self Assessment Tax	7d	0	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	35014	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	35010		
10	Exempt Income	Agriculture	0	10	858
		Others	858		

This return has been digitally signed by JAGDISH PRASAD KABRA in the capacity of Karta

having PAN AFNPK8196B from IP Address 150.129.177.181 on 26-09-2018 at DHANBAD

Dsc SI No & issuer 15369689CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**Jagdish Prasad Kabra (HUF)**  
**B. M. Agarwalla Colony, Dhansar (Dhanbad)**  
**Assessment year 2018-19.**

**Computation of Total Income :**

**Income from Business**

Loss from Kabra Enterprises  
(Proprietorship)

4,93,007/-

Add: Donation

5,100/-

4,87,907/-

Share Profit from M/s Matrix

858/-

Less: Exempted u/s 10(2A)

858/-

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4,87,907/-

**Income from Other Source**

Interest

32,108/-

Other Income

1,890/-

33,998/-

Total Loss :

4,53,909/-

Or,

4,53,910/-

**Incometax Calculated**

Nil

Less: T. D. S.

23,901/-

" T. C. S.

11,113/-

35,014/-

**Amount Refundable :**

35,014/-

**JAGDISH PRASAD KABRA (HUF)**

**J. P. Kabra**

**KARTA**

Jagdish Prasad Kabra (HUF)  
B. M. Agarwala Colony, Dhansar (Dhanbad)  
Balance Sheet as at 31st March, 2018.

<u>Capital Account</u>		
Balance Brought forward	87,50,046.34	
<u>Add : Incometax Refund</u>	42,890.00	
	87,92,936.34	
<u>Less : Net Loss for the year as per Profit &amp; Loss Account</u>	4,59,257.00	
Drawings	90,000.00	
“ T. C. S. (Adj.)	61,514.00	
“ T. D. S. (Adj.)	34,714.13	
	6,45,485.13	
	81,47,451.21	
<u>Advances</u>		
Sri Jagdish Prasad Kabra, Dhanbad	1,80,000.00	
Smt. Premlata Kabra, Dhanbad	70,000.00	
	2,50,000.00	
	83,97,451.21	
<u>Investment in Proprietorship Firm</u>		
M/s Kabra Enterprises, Tumdaha Bhitya		50,18,624.21
<u>Investment in Partnership Firm</u>		
M/s Matrix, Dhanbad		49,459.51
<u>Jewellery &amp; Ornaments</u>		
Balance b/f	4,86,724.00	
<u>Add: Purchased During the year</u>	2,48,000.00	
	7,34,724.00	
<u>Investments</u>		
J. G. Constructions, Dhanbad	15,01,889.59	
Innovative Infra Projects (P) Ltd.	6,01,000.00	
	21,02,889.59	
<u>Land at Govindpur</u>		
Balance b/f		99,000.00
<u>National Saving Certificate</u>		
Balance b/f	3,40,185.00	
<u>Add: Interest</u>	27,725.00	
	3,67,910.00	
<u>Advances</u>		
India Bull Securities		287.48
<u>Television</u>		
Balance b/f		16,000.00
<u>Closing Stock of Share</u>		5,475.00
<u>Cash &amp; Bank Balances</u>		
Cash in hand (as certified by the Assessee)	619.02	
With Canara Bank, Dhanbad	2,462.40	
S/A No. 0251101018743	3,081.42	
<u>83,97,451.21</u>		<u>83,97,451.21</u>

JAGDISH PRASAD KABRA (HUF)

S. P. K. Kabra

KARTI

Jagdish Prasad Kabra (HUF)  
B. M. Agarwala Colony, Dhansar (Dhanbad)

Profit & Loss Account for the year ended 31st March, 2018.

To Opening Stock of Shares	5,475.00	By Closing Stock of Shares	5,475.00
“ Bank Charges	6.00	“ Share Profit from the firm M/s Matrix for the year ended 31-03-2017	858.19
“ General Charges	1,100.00	“ Interest	
“ Net Loss from M/S Kabra Enterprises (Proprietorship)	4,93,006.78	National Saving Certificate	27,725.00
		Canara Bank S/A	2,673.00
		On Incometax Refund	<u>1,710.00</u>
		“ Misc. Income	1,889.59
		“ Net Loss for the year tr. to Capital A/c	4,59,257.00

4,99,587.78

4,99,587.78

JAGDISH PRASAD KABRA (HUF)  
 S.P. KABRA  
 KARTA



भारत सरकार  
GOVERNMENT OF INDIA



जगदीश प्रसाद काबरा  
Jagdish Prasad Kabra  
DOB: 18-05-1949  
Gender: Male



4073 9262 4096

आधार - आम आदमी का अधिकार

J.P. Kabra.



भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

S/O सीता राम काबरा, ६५, बी एम  
अग्रवाला कॉलोनी, धनसार, धनसार,  
धनबाद, झारखण्ड, 828106

Address:  
S/o Sita Ram Kabra, 65, B M  
Agarwala Colony, Dhansar,  
Dhansar, Dhanbad Jharkhand,  
828106



1947  
1800 300 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No. 1947,  
Bangalore-500 001

आयकर विभाग  
INCOME TAX DEPARTMENT

भारत सरकार  
GOVT. OF INDIA

इस कार्ड के खोने / पाने पर कृपया सूचित करें / लौटाए  
आयकर पैन सेवा इकाई, एन एस डी एल  
5 वी मॉडल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8,  
मॉडल कालोनी, दीप बंगला चौक के पास,  
पुणे - 411 016.



स्थायी लेखा संख्या कार्ड  
Permanent Account Number Card



**AABHJ0004L**

नाम / Name  
JAGDISH PRASAD KABRA (HUF)

*If this card is lost / someone's lost card is found,  
please inform / return to :*  
Income Tax PAN Services Unit, NSDL  
5th floor, Mantri Sterling,  
Plot No. 341, Survey No. 997/8,  
Model Colony, Near Deep Bungalow Chowk,  
Pune - 411 016.

दिगमन/गठन की तारीख  
Date of Incorporation / Formation  
17/06/1971

22092017

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081  
e-mail: tininfo@nsdl.co.in

J.P. Kabra