

भारत सरकार

Government of India



शैलेन्द्र सिंह Shailendra Singh जन्म तिथि/DOB: 20/02/1988 पुरुष/ MALE

4512 4214 8229

VID: 9120 3189 5412 1490

मेरा आधार, मेरी पहचान





भारतीय विशिष्ट पहचान प्राधिकरण

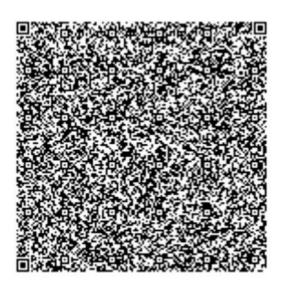
Unique Identification Authority of India

पता:

S/O स्व०-एस एन सिंह, हाउस न०-८४, नियर चुना गोदाम, सरायढेला, धनबाद, धनबाद, झारखण्ड - 828127

Address:

S/O Late S.N Singh, HOUSE NO-84, NEAR CHUNA GODAM, SARAIDHELA, dhanbad, Dhanbad, Jharkhand - 828127



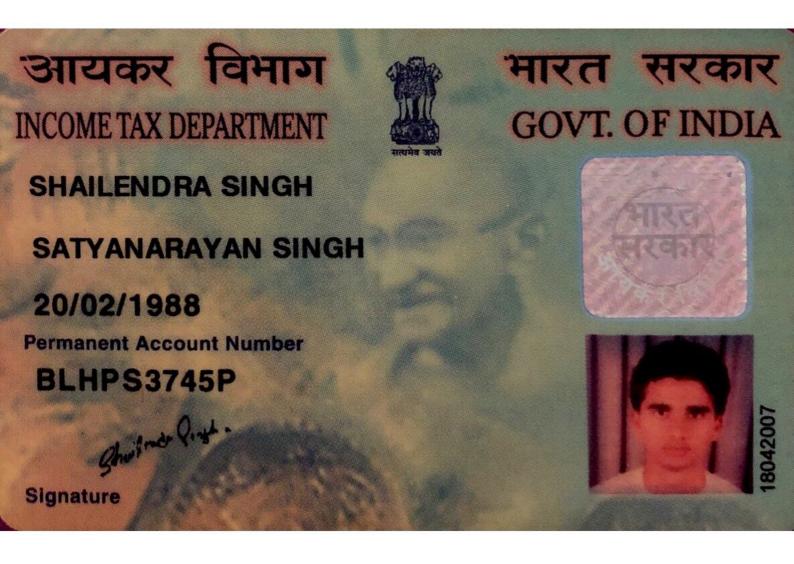
4512 4214 8229

VID: 9120 3189 5412 1490









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 2017-18

	Nam	Name								PAN	
	SHA	AILENDRA SINGH							В	BLHPS3745P	
LHE	Flat	Door/Block No			Name Of Premises/Building/Village			Form No. which		n	
NAND	CHUNA GODAM								has been electronically ITR-2		ITR-2
ONI	Roa	d/Street/Post Office		Area/Locality SARAIDHELA				transmitted			
L INFORMATION OF ELECTR								Stat	Status Individual		
L IN OF RAN	Town/City/District				State		Pin/Zij	pCode	Aad	lhaar Nun	nber/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	DHANBAD				JHARKHAND		82812	7	XX	XXX XXXX	X 8229
PE	Desi	gnation of AO(War	rd/Cir	cle) RA	NGE 2 WARD 2 I	DHANBAD			Origi	inal or Rev	vised REVISED
	E-fi	ling Acknowledgeme	ent Nu	mber	6244605202405	18		Date(I	DD/M	M/YYYY)	24-05-2018
	1	Gross total income			433	and the same		1100		1	947261
	2	Deductions under Cha	apter-V	I-A						2	160000
.	3	Total Income								3	787260
₩ ·	3a	Current Year loss, if any								3a	0
INCOME	4	Net tax payable								4	84926
5	5	Interest payable								5	9142
N OF THER	6	Total tax and interest	payabl	e					6	94068	
COMPUTATION AND TAX TH	7	Taxes Paid a Adva			Advance Tax 7a			()		des de la constitución
TO	1.	Taxes I aid	b	TDS		7b		48352			
OMPU			С	TCS		7c		(
0			d		essment Tax	7d		45720)		Palation Selection
1			e	Total Ta	xes Paid (7a+7b+7	(c +7d)				7e	94072
	8	Tax Payable (6-7e))						8	0	
	9	Refund (7e-6)							9	. 0	
4:	10	Exempt Income		0 240892		4	10	240892			
1											as been electronically PAN _BLHPS3745P
on <u>2</u>	24-05-2	018 18:01:09		f	rom IP address	45.249.140.2	*	at <u>I</u>	OHAN	IBAD	using
Electro	nic Ve	rification Code QY	T7U9I7	XI	gene	rated through	Aadhaar O	TP		_ mode.	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI SHAILENDRA SINGH SARAIDHELA CHUNA GODAM,DHANBAD Balance Sheet as on 31.3.2017

LIABILITIES		TRUOMA	ASSETS	AMOUNT	AMOUNT
Capital as per last B/Sheet	88,49,443.23		Fixed Assets		
Captur us per laws a, amen					7,50,000.00
Gift	6,00,000.00		Inheritage Land B/F		7,50,000.00
Add-Income During The Year			Maruti Car B/F	2,10,011.56	
	7 555 04		Less:- Dep @ 15%	31,501.73	1,78,509.83
Share of Profit(S.N D)	7,555.04 24,000.00		Desp. Dep (10)		
Salary (S.N.D)	50,214.41		Investment With M/S S N Dev	elopers	1,00,000.00
Intt On Capital(S.N.D)	2,33,337.06				
Share of Profit(S.I D) Salary (S.I.D)	60,000.00		F D R With Dena Bank B/F		25,00,000.00
Salary (S.I.D) Intt On Capital(S.I.D)	3,08,227.33				
Intt On S/A	21,358.00		F D R with IDBI B/F		10,00,000.00
Intt On F D R	4,83,461.64	1,06,37,596.71		1	40.00.000.00
inco on 2 2 2			F D R with BOM B/F		10,00,000.00
					11,00,000.00
			F D With IDBI Bank B/F		11,00,000.00
Less:-Drawings				c	29,76,160.44
			Investment In swastik In	ira dev.	29,10,100.44
Personal Uses	75,300.00				7,67,829.15
LIC	33,954.00		Interest Receivable On F D	R	7,07,023.20
Income Tax	53,350.00				
T D S	48,352.90		O Cash at Bank		
			1 Bank of Maharashtra A/C No-	-20137512914	3,20,924.86
			IFSC- MAHB0001312		22,688.00
			S B I A/C No-20009582988	5040	29,315.76
			Dana Pank 1/C NO -116610016	0249	23,313.10
Loan And Advance From Satish	Kumar B/F	5,00,000.0	Dena Bank A/C NO116610016 0 IDBI Bank A/c No125610400		89,278.42
Loan And Advance From Satish	Kumar B/F	5,00,000.0			
Loan And Advance From Satish	Kumar B/F	5,00,000.0			91,933.3
Loan And Advance From Satish	Kumar B/F		0 IDBI Bank A/c No125610400 Cash in Hand		
Loan And Advance From Satish	Kumar B/F		O IDBI Bank A/c No125610400 Cash in Hand		91,933.3
		1,09,26,639.8	O IDBI Bank A/c No125610400 Cash in Hand	00017772	91,933.39
Sri Shailendra Singh		1,09,26,639.8 = 2017-2018 	O IDBI Bank A/c No125610400 Cash in Hand		91,933.33
Sri Shailendra Singh Computattion of income for th		1,09,26,639.8 2017-2018 24,000.0 50,214.4	O IDBI Bank A/c No125610400 Cash in Hand 11 11 11 11 11 11 11 11 11	00017772	91,933.38
Sri Shailendra Singh Computation of income for the salary (S.N.D) Intt On Capital(S.N.D)		1,09,26,639.8 2017-2018 24,000.0 50,214.4 60,000.0	Cash in Hand Lack Less-Rebate U/S 87A	00017772	91,933.39
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D)		1,09,26,639.8 2017-2018 24,000.0 50,214.4 60,000.0 3,08,227.3	Cash in Hand Cash Less-Rebate U/S 87A	00017772	91,933.33 1,09,26,639.83 82,45
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital (S.N.D) Salary (S.I.D)		24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0	Cash in Hand Cash in Hand Lass-Rebate U/S 87A Cash and	00017772	91,933.39
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D)		1,09,26,639.8 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.6	Cash in Hand 11 Less-Rebate U/S 87A 10 Add; - Edu Cess @ 3%	00017772	91,933.33 1,09,26,639.83 82,45 82,45 2,47
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A		1,09,26,639.8 2017-2018 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0	Cash in Hand 11 Less-Rebate U/S 87A 10 Add; - Edu Cess @ 3%	00017772	91,933.33 1,09,26,639.83 82,45 82,45 2,47 84,92
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		1,09,26,639.8 2017-2018 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0	Cash in Hand 11 Less-Rebate U/S 87A 10 Add; - Edu Cess @ 3%	00017772	91,933.33 1,09,26,639.83 82,45 82,45 2,47
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C		1,09,26,639.8 2017-2018 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0	Cash in Hand 11 Less-Rebate U/S 87A 10 Add; - Edu Cess @ 3%	Tax Thereon	91,933.33 1,09,26,639.83 82,45 82,45 2,47 84,92
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C		1,09,26,639.8 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0 9,47,261.3	Cash in Hand Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3% Less- T D S	00017772	91,933.33 1,09,26,639.83 82,45 2,47 84,92 48,35
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C		1,09,26,639.8 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0 9,47,261.3	Cash in Hand Cash in Hand Less-Rebate U/S 87A Cash in Hand	Tax Thereon	91,933.33 1,09,26,639.83 82,45 2,47 84,92 48,35 36,57
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C		1,09,26,639.8 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0 9,47,261.3	Cash in Hand Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3% Less- T D S Add;-Interest	Tax Thereon	91,933.33 1,09,26,639.83 82,45 2,47 84,92 48,35 36,57
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C		1,09,26,639.8 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0 9,47,261.3	Cash in Hand Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3% Less- T D S Add;-Interest Add;-Interest Add;-Interest	Tax Thereon	91,933.33 1,09,26,639.83 82,45 2,47 84,92 48,35 36,57
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C L I C Less-Deduction U/S 80TTA		1,09,26,639.8 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0 9,47,261.3	Cash in Hand Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3% Less- T D S Add;-Interest Add;-Interest Add;-Interest	Tax Thereon	91,933.33 1,09,26,639.83 82,45 2,47 84,92 48,35 36,57
Sri Shailendra Singh Computattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C		1,09,26,639.8 24,000.0 50,214.4 60,000.0 3,08,227.3 21,358.0 4,83,461.0 9,47,261.3 1,50,000.0	Cash in Hand Ca	Tax Thereon	91,933.33 1,09,26,639.83 82,45 2,47 84,92 48,35 36,57

SRI SHAILENDRA SINGH SARAIDHELA CHUNA GODAM, DHANBAD PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2017

AMOUNT PRTICULARS		AMOUNT
15,100.00 By Gross Receipt From Ge	eneral Commssion	12,73,801.00
8,37,000.00		
5,710.00		
47,100.00		
61,300.00		
31,501.73		
87,500.00		
1,88,589.27		
12,73,801.00		12,73,801.00
	15,100.00 By Gross Receipt From Ge 8,37,000.00 5,710.00 47,100.00 61,300.00 31,501.73 87,500.00 1,88,589.27	15,100.00 By Gross Receipt From General Commssion 8,37,000.00 5,710.00 47,100.00 61,300.00 31,501.73 87,500.00 1,88,589.27

INDIAN 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 and verified electronically]

Name						-	rrpg2745D						
SHAI	LENDRA SINGH					BL	HP83/43P						
Flat/D	oor/Block No		Name Of Premises/Building/Village			-							
							electronically						
Road	Street/Post Office		Area/Locality	Area/Locality									
			SARAIDHELA	SARAIDHELA			13						
			State	State Pin/ZipCode			naar Numb	er/Enrollment ID					
			JHARKHAND		826001	XX	XX XXX XX	3229					
	6 + O(W)	and/Cirola) D	NGF-2 WARD-2.D	HANBAD		Origin	nal or Revis	ed ORIGINAL					
	,				Date	(DD/MN	A/YYŸY)	29-03-2019					
1	The state of the s	nent Number	44826234029031	9	Date			1020698					
1	Gross total income							175033					
2	Deductions under C	hapter-VI-A						845670					
3	Total Income						-	0					
3a	Current Year loss, i	f any		and the fifth	A			84083					
								20268					
		yable	N. WETAX	DEPARTMENT				104351					
							6	104551					
	a Adv		ce Tax										
7	Taxes Faid	b TDS			413								
		c TCS		7c									
										630	140	70	104355
		e Total	e Total Taxes Paid (7a+7b+7c+7d)					0					
8	Tax Payable (6-	7e)						0					
9	Refund (7e-6)			No.									
10	Exempt Income		10			10	435098						
eturn ha	as been electronica	lly uploaded or			address <u>117.205</u>	.200.134	having F	s been electronic AN BLHPS37					
29-03-	2019 19:07:15		from IP address	117.205.200	0.134 at	DHA	NBAD	using m					
21	Town DHA Design E-fil 1 2 3 3a 4 5 6 7 7 8 9 10 turn hard by 1 10 10 10 10 10 10 10 10 10 10 10 10 1	Flat/Door/Block No CHUNA GODAM Road/Street/Post Office Town/City/District DHANBAD Designation of AO(Wate-filing Acknowledger 1 Gross total income 2 Deductions under Cate 2 Deductions under Cate 3 Total Income 3 Current Year loss, it 4 Net tax payable 5 Interest and Fee Part 6 Total tax, interest a 7 Taxes Paid 8 Tax Payable (6-9 Refund (7e-6) 10 Exempt Income 10 Exempt Inco	Flat/Door/Block No CHUNA GODAM Road/Street/Post Office Town/City/District DHANBAD Designation of AO(Ward/Circle) E-filing Acknowledgement Number Gross total income Deductions under Chapter-VI-A Total Income Current Year loss, if any Net tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid Taxes Paid RA Advan b TDS c TCS d Self A e Total ' 8 Tax Payable (6-7e) 9 Refund (7e-6) 10 Exempt Income turn has been electronically uploaded on the by SHAILENDRA SINGH	Flat/Door/Block No CHUNA GODAM Road/Street/Post Office Town/City/District DHANBAD Designation of AO(Ward/Circle) E-filing Acknowledgement Number Gross total income Deductions under Chapter-VI-A Total Income Act tax payable Interest and Fee Payable Total tax, interest and Fee payable Taxes Paid Taxes Paid Range-2,WARD-2,D Advance Tax b TDS c TCS d Self Assessment Tax e Total Taxes Paid (7a+7b+7) Refund (7e-6) Refund (7e-6) Refund (7e-6) Agriculture Others Total by SHAILENDRA SINGH in the	Flat/Door/Block No CHUNA GODAM Road/Street/Post Office Area/Locality SARAIDHELA Town/City/District DHANBAD Designation of AO(Ward/Circle) [RANGE-2,WARD-2,DHANBAD] E-filing Acknowledgement Number [Asset State JHARKHAND] [RANGE-2,WARD-2,DHANBAD] E-filing Acknowledgement Number [Asset State JHARKHAND] [Asset JHARKHAND [Asset JHARKHAND] [Asset JHARKHAND] [Asset JHARKHAND [Asset JHARKHAND] [Asset JHARKHAND [Asset JHA	SHAILENDRA SINGH Flat/Door/Block No CHUNA GODAM Road/Street/Post Office Area/Locality SARAIDHELA Town/City/District DHANBAD JHARKHAND S26001 Designation of AO(Ward/Circle) RANGE-2,WARD-2,DHANBAD E-filing Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 5 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 Taxes Paid b TDS r To d Self Assessment Tax r 7a b TOS c TCS d Self Assessment Tax r 7d 6 God e Total Taxes Paid (7a+7b+7c+7d) 8 Tax Payable (6-7e) 9 Refund (7c-6) 10 Exempt Income Turn has been electronically uploaded on 29-03-2019 turn has been electronically uploaded on 29-03-2019 from IP address 117.205 200 134 at	SHAILENDRA SINGH Flat/Door/Block No CHUNA GODAM Road/Street/Post Office Area/Locality SARAIDHELA State Town/City/District DHANBAD Designation of AO(Ward/Circle) Felling Acknowledgement Number 1 Gross total income 2 Deductions under Chapter-VI-A 3 Total Income 3a Current Year loss, if any 4 Net tax payable 6 Total tax, interest and Fee payable 7 Taxes Paid a Advance Tax 7 a 0 a Advance Tax 7 a 0 d Self Assessment Tax 7 a 0 d Self Assessment Tax 7 a 0 d Form IP address 117.205.200.134 at DHA 29-03-2019 19:07:15 from IP address 117.205.200.134 at DHA	SHAILENDRA SINGH					

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI SHAILENDRA SINGH SARAIDHELA CHUNA GODAM,DHANBAD Balance Sheet as on 31.3.2018

apital as per last B/Sheet	1,04,26,639.81		Fixed Assets		
			Inheritage Land B/F		7,50,000.0
dd-Income During The Year			Maruti Car B/F	1,78,509.83	
	4 35 000 00		Less: - Dep @ 15%	26,776.47	1,51,733.3
Share of Profit(S.I D) Salary (S.I.D)	4,35,098.00 2,20,000.00		Less. Dep e 100		
Salary (S.I.D) Intt On Capital(S.I.D)	3,57,139.00		F D R With Dena Bank B	/F	25,00,000.0
Intt On S/A	31,541.00				
Intt On F D R	4,12,018.18	1,18,82,435.99	F D R with Bandhan Bank		6,00,000.0
			F D R with BOM B/F		10,00,000.0
			F D R with BOM B/F		10,00,000
			Other Deposits		14,00,000.0
ess:-Drawings			Investment In swastik	Infra dev.	37,67,520.
Description of the control of the co	87,500.00		Interest Receivable On F	DR	11,38,257.
Personal Uses L I C	33,954.00		interest interest in a		
Medi Claim	15,033.00		Investment In Religare		1,50,000.
Income Tax	45,720.00				
T D S	41,590.30	2,23,797.30			
		1,16,58,638.69	Cach at Bank		
		1,10,50,650.09			
			Bank of Maharashtra A/C	No-20137512914	12,569.
			IFSC- MAHB0001312		
			S B I A/C No-20009582988		31,453.
			Dena Bank A/C NO116610		26,448.
			IDBI Bank A/c No125610	04000017772	1,337.
			IFSC-IBKL0001256		
			Bandhan Bank A/C No-501 IFSC-BDBL0001821	70008602294	1,18,067
			Cash in Hand		11,250.
		1,16,58,638.69			1,16,58,638.
computattion of income for the					
omputattion of income for the		2,20,000.00		Tax Thereon	81,6
omputattion of income for the		2,20,000.00 3,57,139.00	Less-Rebate U/S 87A	Tax Thereon	81,6
Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A		2,20,000.00 3,57,139.00 31,541.00	Less-Rebate U/S 87A	Tax Thereon	
omputattion of income for the Salary (S.I.D) Intt On Capital(S.I.D)		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18	Less-Rebate U/S 87A	Tax Thereon	81,6
Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18	Less-Rebate U/S 87A) } - Add;- Edu Cess @ 3%	Tax Thereon	81,6
omputattion of income for the Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18	Less-Rebate U/S 87A) } - Add;- Edu Cess @ 3%	Tax Thereon	81,6
Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18	Less-Rebate U/S 87A) } - Add;- Edu Cess @ 3%	Tax Thereon	81,6 2,4
Salary (S.I.D) Intt On Capital(S.I.D) Intt On F D R Less-Deduction U/S 80C		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18 	Less-Rebate U/S 87A Add;- Edu Cess @ 3% Less- T D S		81,6 2,4 84,6 41,5
Salary (S.I.D) Intt On Capital(S.I.D) Intt On F D R Dess-Deduction U/S 80C		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18 10,20,698.18	Less-Rebate U/S 87A Add;- Edu Cess @ 3% Less- T D S	Tax Thereon	81,0 2,4 84,0 41,5
Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Mess-Deduction U/S 80C L I C And Others		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18 10,20,698.18	Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; -Interest		81,0 2,4 84,0 41,5
Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18 10,20,698.18	Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; -Interest		81,6 2,4 84,0 41,5
Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Mess-Deduction U/S 80C L I C And Others		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18 10,20,698.18 1,50,000.00	Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; - Interest		81,6 2,4 84,0 41,5 42,4
Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Mess-Deduction U/S 80C L I C And Others		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18 10,20,698.18	Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; - Interest		81,6 81,6 2,4 84,0 41,5 42,4
Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Less-Deduction U/S 80C L I C And Others Less-Deduction U/S 80D		2,20,000.00 3,57,139.00 31,541.00 4,12,018.18 10,20,698.18 1,50,000.00 8,70,698.18 15,033.00	Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; - Interest		81,6 2,4 84,0 41,5 42,4

SRI SHAILENDRA SINGH

SAKAIDHELA CHUNA GODAM, DHANBAD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2017

PRTICULARS	AMOUNT PRTICULARS	AMOUNT
To Telephone & Mobile Exp.	15,100.00 By Gross Receipt From General Com	mmssion 12,73,801.00
To Payment to Land Lord	8,37,000.00	
To Printing & Stationery	5,710.00	
To Travelling Exp.	47,100.00	
To Salary & Wages	61,300.00	
To Depreciation	26,776.47	
To Gereral Exp.	87,500.00	
TO Net Profit transferred to Capital A/C	1,93,314.53	
	12,73,801.00	12,73,801.00

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

	Nan	ne					PAN		
	SH	AILENDRA SINGH	1				BLF	IPS3745P	
THE	Flat	t/Door/Block No		Name Of Pres				Form No. which has been electronically	
NIC	СН	UNA GODAM							
ON N	Roa	d/Street/Post Office		Area/Locality			transmi	itted	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		8		SARAIDHELA			Status	Status Individual	
L OF	Tov	vn/City/District	and a second for the	State		Pin	Aadha	ar Numbo	er
RSONAL DATE TR	DH	ANBAD	JHARKHAND	JHARKHAND 828127					
PE	Des	ignation of AO(Wa	RANGE-2,WARD-2	DHANBAD		Origina	l or Revise	d ORIGINAL	
	E-fi	ling Acknowledgem	ent Numbe	r 6500372410703	650037241070317 Date(D			DD/MM/YYYY) 07-03-2017	
	1	Gross total income		15 S			1		923913
	2	Deductions under Ch	apter-VI-A	7/18					160000
	3	Total Income		W. A	(4 - 4 %), N				763910
Æ	3a	Current Year loss, if	any		an use All	A	3a		0
INCOME	4	Net tax payable							80115
N OF INC THEREON	5	Interest payable		Que Ta	DEPARTMEN		5		10212
N E	6	Total tax and interest	payable				6		90327
TATIO TAX	7	Taxes Paid	a Adva	Advance Tax 7			0		
COMPUTATION AND TAX TI	-, '	Tuxes Turu	b TDS		7b	369	973		
OM A			c TCS		7c		0		
				Self Assessment Tax 7d 53		533	350		
		e Total Taxes Paid (7a+7b+7c+7d)					7e		90323
	8	Tax Payable (6-7e))				8		0
	9	Refund (7e-6)					9		0
Ь	10	Exempt Income		Agriculture Others			0 10		46255
				Others 46		6255	5		

This return has been digitally	signed by SHAILENDRA SINGH	in the capacity of
having PAN BLHPS374.	5P from IP Address 117.205.150.10 on 07-0	03-2017 at DHANBAD
Dsc Sl No & issuer 22711460	051522012292CN=SafeScrypt sub-CA for RCAI Class 2 2	014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

SRI SHAILENDRA SINGH SARAIDHELA CHUNA GODAM,DHANBAD Balance Sheet as on 31.3.2016

IABILITIES		AMOUNT	ASSETS	TRUOMA	AMOUNT
pital as per last B/Sheet	70,17,434.42		Fixed Assets		
om Satish Kumar	5,00,000.00				
om Radha Singh	5,00,000.00		Inheritage Land B/F		7,50,000.0
d-Income During The Year					
			Maruti Car B/F	2,47,072.42	
Share of Profit(S.N D)	35,336.83		Less:- Dep @ 15%	37,060.86	2,10,011.5
Salary (S.N.D)	24,000.00				
Intt On Capital(S.N.D)	92,987.13		Investment With M/S S N Deve	lopers	4,18,453.3
Share of Profit(S.I D)	10,918.45				
Salary (S.I.D)	48,000.00		F D R With Dena Bank		10,00,000.0
Intt On Capital(S.I.D)	2,71,568.85				
Net Profit	1,02,291.14		F D R with IDBI B/F		10,00,000.0
Intt On S/A	15,374.00				
		89 87 604 23	F D R with BOM B/F		10,00,000.0
Intt On F D R	3,69,693.41	89,81,004.23	F D R WICH BOH B/I		
			R D With Dena Bank		15,00,000.0
ss:-Drawings			Tarabana Tarabanik Tofon	dore	25 68 561 C
			Investment In swastik Infra	uev.	25,68,561.0
Personal Uses	52,500.00				2 20 700
LIC	27,058.00		Interest Receivable On F D R		3,32,720.4
Income Tax	21,630.00				
TDS	36,973.00	1,38,161.00			
			Cash at Bank		
		88,49,443.23			
			Bank of Maharashtra A/C No-2	0137512914	94,195.8
			IFSC- MAHB0001312		
			S B I A/C No-20009582988		0.0
		E 00 000 00	Done Bank A/C NO -1166100162	19	2 05 324
an And Advance From Satish Ku	umar	5,00,000.00	Dena Bank A/C NO1166100162 IDBI Bank A/c No1256104000		2,05,324.4 2,27,692.6
an And Advance From Satish Ku	umar	5,00,000.00			2,27,692.6
an And Advance From Satish K		5,00,000.00	IDBI Bank A/c No1256104000 Cash in Hand	017772	2,27,692.6 42,483.8
an And Advance From Satish Ku		93,49,443.23	IDBI Bank A/c No1256104000 Cash in Hand	017772	2,27,692.0 42,483.1 93,49,443.
			IDBI Bank A/c No1256104000 Cash in Hand	017772	2,27,692.0 42,483.1 93,49,443.
i Shailendra Singh		93,49,443.23	IDBI Bank A/c No1256104000 Cash in Hand	017772	42,483.
i Shailendra Singh		93,49,443.23	IDBI Bank A/c No1256104000 Cash in Hand	017772	2,27,692.0 42,483.1 93,49,443.2
i Shailendra Singh mputattion of income for the		93,49,443.23 16-2017 24,000.00	IDBI Bank A/c No1256104000 Cash in Hand	017772	2,27,692.0 42,483.1 93,49,443.2
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D)		93,49,443.23 16-2017 24,000.00 92,987.13	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A	017772	2,27,692.0 42,483.1 93,49,443.2
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A	017772	2,27,692.0 42,483.1 93,49,443.:
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D)		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A	017772	2,27,692.0 42,483.1 93,49,443.3
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D)		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3%	017772	2,27,692.0 42,483.1 93,49,443.3
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3%	017772	2,27,692.0 42,483.1 93,49,443.3
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D)		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3%	017772	2,27,692.0 42,483.1 93,49,443.3 77,7 2,3 80,1
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3%	017772	2,27,692.6 42,483.8 93,49,443.2 77,77 2,33
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3%	017772	2,27,692.6 42,483.8 93,49,443.2 77,77 2,3 80,1 36,9
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add;- Edu Cess @ 3% Less- T D S	017772	2,27,692.6 42,483.8 93,49,443.2 77,77 2,38 80,1 36,99 43,1
i Shailendra Singh mputattion of income for the Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41 9,23,914.53	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; -Interest	017772	2,27,692.6 42,483.8 93,49,443.2 77,77 2,38 80,1 36,99 43,1
Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41 9,23,914.53 1,50,000.00	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; -Interest	017772	2,27,692.0 42,483.1 93,49,443.3 77,7 77,7 2,3 80,1 36,9 43,1 102
Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41 9,23,914.53	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; -Interest	017772	2,27,692.0 42,483.1 93,49,443.3 77,7 77,7 2,3 80,1 36,9 43,1 102
Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41 9,23,914.53 1,50,000.00	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; -Interest	017772	2,27,692.0 42,483.1 93,49,443.3 77,7 77,7 2,3 80,1 36,9 43,1 102
Salary (S.N.D) Intt On Capital(S.N.D) Net Profit Salary (S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41 9,23,914.53 1,50,000.00	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; -Interest	017772	2,27,692.6 42,483.8 93,49,443.2 77,78 2,33 80,1: 36,9: 43,1: 102: 53,3:
Salary (S.N.D) Intt On Capital(S.N.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On Capital(S.I.D) Intt On S/A Intt On F D R Ses-Deduction U/S 80C		93,49,443.23 16-2017 24,000.00 92,987.13 1,02,291.14 48,000.00 2,71,568.85 15,374.00 3,69,693.41 9,23,914.53 1,50,000.00	IDBI Bank A/c No1256104000 Cash in Hand Less-Rebate U/S 87A Add; - Edu Cess @ 3% Less- T D S Add; -Interest	017772	

SRI SHAILENDRA SINGH

SARAIDHELA CHUNA GODAM, DHANBAD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2016

PRTICULARS	AMOUNT PRTICULARS	AMOUNT
To Telephone & Mobile Exp.	13,900.00 By Gross Receipt From General Co	ommssion 10,52,502.00
To Payment to Land Lord	7,25,000.00	
To Printing & Stationery	4,350.00	
To Travelling Exp.	45,200.00	
To Salary & Wages	57,300.00	
To Depreciation	37,060.86	
To Gereral Exp.	67,400.00	
TO Net Profit transferred to Capital A/C	1,02,291.14	
	10,52,502.00	10,52,502.00

