

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 SHAIENDRA SINGH			PAN BLHPS3745P			
	Flat/Door/Block No CHUNA GODAM		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office		Area/Locality SARAIHELIA				
	Town/City/District DHANBAD		State JHARKHAND	Pin 828127	Status Individual Aadhaar Number		
	Designation of AO(Ward/Circle) RANGE-2, WARD-2, DHANBAD			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 650037241070317			Date(DD/MM/YYYY) 07-03-2017			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	923913
		2	Deductions under Chapter-VI-A			2	160000
		3	Total Income			3	763910
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	80115	
5		Interest payable			5	10212	
6		Total tax and interest payable			6	90327	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	36973	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	53350		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	90323		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	46255		
		Others					

This return has been digitally signed by SHAIENDRA SINGH in the capacity of _____having PAN BLHPS3745P from IP Address 117.205.150.10 on 07-03-2017 at DHANBADDsc SI No & issuer 2271146051522012292CN=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**

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

L I A B I L I T I E S	AMOUNT	A S S E T S	AMOUNT	AMOUNT
Capital as per last B/Sheet	70,17,434.42	Fixed Assets		
From Satish Kumar	5,00,000.00			
From Radha Singh	5,00,000.00	Inheritance Land B/F		7,50,000.00
Add-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	2,10,011.56
Salary (S.N.D)	24,000.00	Investment With M/S S N Developers		4,18,453.38
Intt On Capital(S.N.D)	92,987.13	F D R With Dena Bank		10,00,000.00
Share of Profit(S.I.D)	10,918.45	F D R with IDBI B/F		10,00,000.00
Salary (S.I.D)	48,000.00	F D R with BOM B/F		10,00,000.00
Intt On Capital(S.I.D)	2,71,568.85	R D With Dena Bank		15,00,000.00
Net Profit	1,02,291.14	Investment In swastik Infra dev.		25,68,561.05
Intt On S/A	15,374.00	Interest Receivable On F D R		3,32,720.41
Intt On F D R	3,69,693.41	Cash at Bank		
	89,87,604.23			
Less:-Drawings		Bank of Maharashtra A/C No-20137512914		94,195.86
Personal Uses	52,500.00	IFSC- MAHB0001312		
L I C	27,058.00	S B I A/C No-20009582988		0.00
Income Tax	21,630.00	Dena Bank A/C NO.-116610016249		2,05,324.47
T D S	36,973.00	IDBI Bank A/c No.-1256104000017772		2,27,692.69
	1,38,161.00	Cash in Hand		42,483.81
Loan And Advance From Satish Kumar	5,00,000.00			
	88,49,443.23			
	93,49,443.23			93,49,443.23

Sri Shailendra Singh

Computation of income for the assement Year 2016-2017

Salary (S.N.D)	24,000.00	Tax Thereon	77,783
Intt On Capital(S.N.D)	92,987.13	Less-Rebate U/S 87A	0
Net Profit	1,02,291.14		77,783
Salary (S.I.D)	48,000.00	Add;- Edu Cess @ 3%	2,333
Intt On Capital(S.I.D)	2,71,568.85		80,116
Intt On S/A	15,374.00	Less- T D S	36,973
Intt On F D R	3,69,693.41		43,143
	9,23,914.53	Tax Payable	10207
Less-Deduction U/S 80C		Add;-Interest	53,350
L I C	1,50,000.00		
	7,73,914.53		
Less-Deduction U/S 80TTA	10,000.00		
	7,63,914.53		

SRI SHAILENDRA SINGH
SARAIHELIA CHUNA GODAM, DHANBAD
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2016

P R T I C U L A R S	A M O U N T P R T I C U L A R S	A M O U N T
To Telephone & Mobile Exp.	13,900.00 By Gross Receipt From General Commssion	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	
	<u>10,52,502.00</u>	<u>10,52,502.00</u>