



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

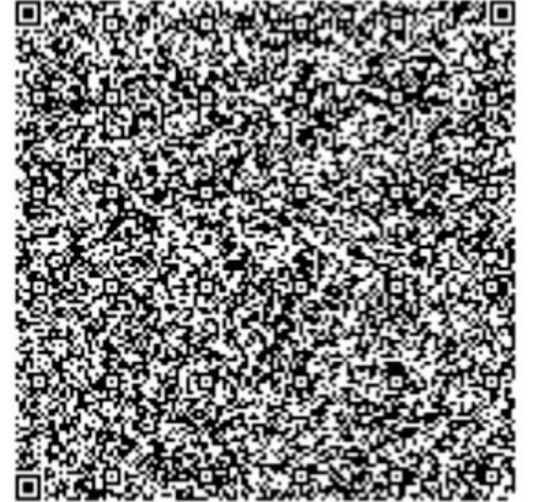
Unique Identification Authority of India

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, SARAIIDHELA, dhanbad,
Dhanbad,
Jharkhand - 828127



QR Code with Photograph

4512 4214 8229

VID : 9120 3189 5412 1490



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SHAILENDRA SINGH

SATYANARAYAN SINGH

20/02/1988

Permanent Account Number

BLHPS3745P

Shailendra Singh

Signature



18042007

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

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-2	
	Road/Street/Post Office	Area/Locality SARAIHELHA			Status Individual
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828127	Aadhaar Number/Enrollment ID XXXX XXXX 8229	
	Designation of AO(Ward/Circle) RANGE 2 WARD 2 DHANBAD			Original or Revised REVISED	
	E-filing Acknowledgement Number 624460520240518		Date(DD/MM/YYYY) 24-05-2018		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	947261
		2	Deductions under Chapter-VI-A	2	160000
3		Total Income	3	787260	
3a		Current Year loss, if any	3a	0	
4		Net tax payable	4	84926	
5		Interest payable	5	9142	
6		Total tax and interest payable	6	94068	
7		Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	48352
			c TCS	7c	0
	d Self Assessment Tax		7d	45720	
	e Total Taxes Paid (7a+7b+7c +7d)		7e	94072	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	240892	
		Others	240892		

The return has been electronically uploaded on 24-05-2018 from IP address 45.249.140.2 and has been electronically verified by SHAIENDRA SINGH in the capacity of _____ having PAN BLHPS3745P on 24-05-2018 18:01:09 from IP address 45.249.140.2 at DHANBAD using Electronic Verification Code QYT7U9I7XI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

L I A B I L I T I E S	A M O U N T	A S S E T S	A M O U N T	A M O U N T
Capital as per last B/Sheet	88,49,443.23	Fixed Assets		
Gift	6,00,000.00	Inheritance Land B/F		7,50,000.00
Add-Income During The Year		Maruti Car B/F	2,10,011.56	
Share of Profit(S.N.D)	7,555.04	Less:- Dep @ 15%	31,501.73	1,78,509.83
Salary (S.N.D)	24,000.00	Investment With M/S S N Developers		1,00,000.00
Intt On Capital(S.N.D)	50,214.41	F D R With Dena Bank B/F		25,00,000.00
Share of Profit(S.I.D)	2,33,337.06	F D R with IDBI B/F		10,00,000.00
Salary (S.I.D)	60,000.00	F D R with BOM B/F		10,00,000.00
Intt On Capital(S.I.D)	3,08,227.33	F D With IDBI Bank B/F		11,00,000.00
Intt On S/A	21,358.00	Investment In swastik Infra dev.		29,76,160.44
Intt On F D R	4,83,461.64	Interest Receivable On F D R		7,67,829.15
	1,06,37,596.71	Cash at Bank		
Less:-Drawings		Bank of Maharashtra A/C No-20137512914		3,20,924.86
Personal Uses	75,300.00	IFSC- MAHB0001312		
L I C	33,954.00	S B I A/C No-20009582988		22,688.00
Income Tax	53,350.00	Dena Bank A/C NO.-116610016249		29,315.76
T D S	48,352.90	5,00,000.00 IDBI Bank A/c No.-1256104000017772		89,278.42
	2,10,956.90	Cash in Hand		91,933.35
	1,04,26,639.81			1,09,26,639.81
Loan And Advance From Satish Kumar B/F				
	1,09,26,639.81			

Sri Shailendra Singh

Computation of income for the assement Year 2017-2018

Salary (S.N.D)	24,000.00	Tax Thereon	82,452
Intt On Capital(S.N.D)	50,214.41	Less-Rebate U/S 87A	0
Salary (S.I.D)	60,000.00		82,452
Intt On Capital(S.I.D)	3,08,227.33	Add:- Edu Cess @ 3%	2,474
Intt On S/A	21,358.00		84,926
Intt On F D R	4,83,461.64	Less- T D S	48,353
	9,47,261.38		36,573
Less-Deduction U/S 80C		Tax Payable	0
L I C	1,50,000.00	Add:-Interest	36,573
	7,97,261.38		
Less-Deduction U/S 80TTA	10,000.00		
	7,87,261.38		

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

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.	15,100.00	By Gross Receipt From General Commssion	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	31,501.73		
To General Exp.	87,500.00		
TO Net Profit transferred to Capital A/C	1,88,589.27		
	<u>12,73,801.00</u>		<u>12,73,801.00</u>

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 SHAIENDRA SINGH			PAN BLHPS3745P	
	Flat/Door/Block No CHUNA GODAM	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office	Area/Locality SARAIHELIA			
	Town/City/District DHANBAD	State JHARKHAND	Pin/Zip Code 826001	Status Individual	
	Designation of AO(Ward/Circle) RANGE-2, WARD-2, DHANBAD			Aadhaar Number/Enrollment ID XXXX XXXX 8229	
	E-filing Acknowledgement Number 448262340290319			Date(DD/MM/YYYY) 29-03-2019	
				1	1020698
				2	175033
				3	845670
				3a	0
COMPUTATION OF INCOME AND TAX THEREON	4			4	84083
	5			5	20268
	6			6	104351
	7 Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	41315	
		c TCS	7c	0	
		d Self Assessment Tax	7d	63040	
		e Total Taxes Paid (7a+7b+7c+7d)			
	8 Tax Payable (6-7e)			8	0
	9 Refund (7e-6)			9	0
10 Exempt Income	Agriculture		0	10	435098
	Others		435098		

The return has been electronically uploaded on 29-03-2019 from IP address 117.205.200.134 and has been electronically verified by SHAIENDRA SINGH in the capacity of Self having PAN BLHPS3745P on 29-03-2019 19:07:15 from IP address 117.205.200.134 at DHANBAD using Electronic Verification Code PI9TS3T9YI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

L I A B I L I T I E S	A M O U N T	A S S E T S	A M O U N T	A M O U N T
Capital as per last B/Sheet	1,04,26,639.81	Fixed Assets		
Add-Income During The Year		Inheritance Land B/F		7,50,000.00
Share of Profit(S.I.D)	4,35,098.00	Maruti Car B/F	1,78,509.83	
Salary (S.I.D)	2,20,000.00	Less:- Dep @ 15%	26,776.47	1,51,733.36
Intt On Capital(S.I.D)	3,57,139.00	F D R With Dena Bank B/F		25,00,000.00
Intt On S/A	31,541.00	F D R with Bandhan Bank		6,00,000.00
Intt On F D R	4,12,018.18	F D R with BOM B/F		10,00,000.00
	1,18,82,435.99	Other Deposits		14,00,000.00
Less:-Drawings		Investment In swastik Infra dev.		37,67,520.93
Personal Uses	87,500.00	Interest Receivable On F D R		11,38,257.03
L I C	33,954.00	Investment In Religare		1,50,000.00
Medi Claim	15,033.00			
Income Tax	45,720.00			
T D S	41,590.30			
	2,23,797.30	Cash at Bank		
	1,16,58,638.69	Bank of Maharashtra A/C No-20137512914		12,569.86
		IFSC- MAHB0001312		
		S B I A/C No-20009582988		31,453.00
		Dena Bank A/C NO.-116610016249		26,448.86
		IDBI Bank A/c No.-1256104000017772		1,337.46
		IFSC-IBKL0001256		
		Bandhan Bank A/C No-50170008602294		1,18,067.32
		IFSC-BDBL0001821		
		Cash in Hand		11,250.87
	1,16,58,638.69			1,16,58,638.69

Sri Shailendra Singh

Computation of income for the assement Year 2018-2019

Salary (S.I.D)	2,20,000.00	Tax Thereon	81,633
Intt On Capital(S.I.D)	3,57,139.00	Less-Rebate U/S 87A	0
Intt On S/A	31,541.00		81,633
Intt On F D R	4,12,018.18	Add;- Edu Cess @ 3%	2,449
	10,20,698.18		84,082
Less-Deduction U/S 80C		Less- T D S	41,590
L I C And Others	1,50,000.00		42,492
	8,70,698.18	Tax Payable	0
Less-Deduction U/S 80D	15,033.00	Add;-Interest	42,492
	8,55,665.18		8,45,665.18
Less-Deduction U/S 80TTA	10,000.00		
	8,45,665.18		

SRI SHAIENDRA SINGH
SAKAIDHELA CHUNA GODAM, DHANBAD
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31.3.2017

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.	15,100.00	By Gross Receipt From General Commssion	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 General Exp.	87,500.00		
TO Net Profit transferred to Capital A/C	1,93,314.53		
	<u>12,73,801.00</u>		<u>12,73,801.00</u>

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	A M O U N T	A S S E T S	A M O U N T	A M O U N T
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	Bank of Maharashtra A/C No-20137512914		94,195.86
Less:-Drawings		IFSC- MAHB0001312		
Personal Uses	52,500.00	S B I A/C No-20009582988		0.00
L I C	27,058.00	Dena Bank A/C NO.-116610016249		2,05,324.47
Income Tax	21,630.00	IDBI Bank A/c No.-1256104000017772		2,27,692.69
T D S	36,973.00	Cash in Hand		42,483.81
	1,38,161.00			

	88,49,443.23			
Loan And Advance From Satish Kumar	5,00,000.00			

	93,49,443.23			
	=====			
	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		-----
Salary (S.I.D)	48,000.00		77,783
Intt On Capital(S.I.D)	2,71,568.85	Add;- Edu Cess @ 3%	2,333
Intt On S/A	15,374.00		-----
Intt On F D R	3,69,693.41		80,116
	-----	Less- T D S	36,973
	9,23,914.53		-----
Less-Deduction U/S 80C		Tax Payable	43,143
L I C	1,50,000.00	Add;-Interest	10207
	-----		-----
	7,73,914.53		53,350
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	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 General 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>

