

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			PAN		
	ROSHAN KUMAR SINGH			BRVPS3671N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	STEEL GATE					
	Road/Street/Post Office	Area/Locality		Status Individual		
		SARIDHELA				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	DHANBAD	JHARKHAND	826001	XXXX XXXX 3956		
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 2(3), DHANBAD			ORIGINAL		
E-filing Acknowledgement Number		525684710280318	Date(DD/MM/YYYY)		28-03-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	521486
	2	Deductions under Chapter-VI-A			2	152156
	3	Total Income			3	369330
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	7141
	5	Interest payable			5	552
	6	Total tax and interest payable			6	7693
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	200
			c	TCS	7c	0
d			Self Assessment Tax	7d	7693	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	7893	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	200	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 28-03-2018 from IP address 47.29.32.242 and has been electronically verified by ROSHAN SINGH in the capacity of _____ having PAN BRVPS3671N on 03-04-2018 13:15:00 from IP address 182.72.170.226 at DHANBAD using Electronic Verification Code QVI7WQYXTI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



Certified to be true copy.

ROSHAN SINGH
S/O ARUN KUMAR SINGH
PO - SARAIHELIA , DHANBAD

ASST YEAR 2017-2018
ACCT YEAR 2016-2017

PAN - BRVPS3671N
DOB - 30.12.1985

STATEMENT OF INCOME

	<u>Amount(Rs.)</u>	
1) <u>INCOME FROM BUSINESS/PROFESSION:-</u>		<u>3,61,330.00</u>
-Estimated income U/S 44 AD (Civil Work)		
2) <u>Income Fom Other Souces</u>		
INCOME FROM BROKERAGE	1,58,000.00	
INTEREST ON SAVING BANK INTT.	<u>2,156.00</u>	<u>1,60,156.00</u>
		<u>5,21,486.00</u>
GROSS TOTAL INCOME RS.		5,21,486.00
LESS: <u>DEDUCTION U/S 80C:</u>		
LIC PREMIUM	1,63,668.00	1,50,000.00
DEDUCTION U/S 80TTA		<u>2,156.00</u>
		<u>1,52,156.00</u>
TOTAL INCOME:-		3,69,330.00
TOTAL INCOME:- (ROUNDED OFF)		<u>3,69,330.00</u>
TAX ON TOTAL INCOME:-		11,933.00
LESS : REBATE U/S 87 A		<u>5,000.00</u>
BALANCE TAX		6,933.00
ADD: EDUCATION CEE @ 3 %		<u>208.00</u>
TAX PAYABLE:-		7,141.00
LESS: TDS		<u>-</u>
		<u>7,141.00</u>
ADD: INTEREST		<u>552.00</u>
TOTAL TAX PAYABLE:-		7,693.00
LESS: SELF ASSESSMENT TAX PAID		<u>-</u>
TAX LIABILITIES:-		<u>7,693.00</u>

DENA
A/C - 1166 1001 3683
BKDN0911166

ROSHAN SINGH
S/O ARUN KUMAR SINGH
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2017.

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		12,09,914.44	Books & Periodicals B/F		22,800.00
Add: Gift from relatives		24,000.00	House Hold Appliances		1,58,100.00
			Motorcycle		45,000.00
<u>Add : Income during the year</u>			INVESTMENTS		
- Income from Civil Work	3,61,330.00		Investment in I K Engineers & Builders		1,22,500.00
- Brokerage Income	1,61,000.00	5,24,486.00	LOANS AND ADVANCES		
- Saving Bank Interest	2,156.00	17,58,400.44	Abhishek Raj		2,22,500.00
<u>Less: Drawings</u>			Puja Singh		24,000.00
- LIC Premium	1,63,668.00		Advance Against Land (Palani)		4,50,000.00
- Personal Expenses	3,02,706.48		CASH & BANK BALANCE		
- Intt. On M. Cycle Loan	2,620.00		Dena Bank	4,384.07	
- Income Tax Paid	3,665.00	4,98,031.48	State Bank of India	954.89	
- Health Insurance	15,146.00		CASH-IN-HAND	3,95,888.00	4,01,226.96
- Bank Charges	10,226.00	12,60,368.96			
LOANS & ADVANCES					
Shrishti Suma Homes P Ltd		13,991.00			
Arun Kumar Singh		1,61,000.00			
Loan from Bank					
Opening Bal B/F	28,451.00				
Add: Interest	2,620.00				
	31,071.00				
Less: Repayment	20,304.00	10,767.00			
TOTAL RS.		14,46,126.96	TOTAL RS.		14,46,126.96

Certified to me
for audit

