

# 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 electronically with digital signature]

Assessment Year  
**2018-19**

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-3	
	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		362285341311018	Date(DD/MM/YYYY)		31-10-2018	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	696607
	2	Deductions under Chapter-VI-A			2	119712
	3	Total Income			3	576900
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	28716
	5	Interest and Fee Payable			5	72
	6	Total tax, interest and Fee payable			6	28788
	7	Taxes Paid	a	Advance Tax	7a	20000
			b	TDS	7b	0
			c	TCS	7c	12387
d			Self Assessment Tax	7d	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	32387	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	3600	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by ROSHAN KUMAR SINGH in the capacity of Self  
 having PAN BRVPS3671N from IP Address 47.9.202.151 on 31-10-2018 at DHANBAD

Dsc SI No & issuer 807964CN=Capricorn CA 2014.2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

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

*Certified True Copy*

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

**ASST YEAR 2018-2019**  
**ACCT YEAR 2017-2018**

**PAN - BRVPS3671N**  
**DOB - 30.12.1985**

**STATEMENT OF INCOME**

			<u>Amount(Rs.)</u>
1) <b><u>INCOME FROM BUSINESS/PROFESSION:-</u></b>			6,63,360.56
<b>NET FROM I.K.ENGINEERS &amp; DEVELOPERS</b>			
2) <b><u>Income Fom Other Souces</u></b>			
INCOME FROM BROKERAGE		32,000.00	
INTEREST ON SAVING BANK INTT.		1,246.00	33,246.00
<b>GROSS TOTAL INCOME RS.</b>			<u>6,96,606.56</u>
<b>GROSS TOTAL INCOME RS. (Round Off)</b>			6,96,610.00
<b>LESS: DEDUCTION U/S 80C:</b>			
LIC PREMIUM & TUITION FEES	93,466.00	93,466.00	
<b>DEDUCTION U/S 80D:</b>	27,339.00	25,000.00	
<b>DEDUCTION U/S 80TTA</b>		<u>1,246.00</u>	<u>1,19,712.00</u>
<b>LESS: DEDUCTION U/S 80D:</b>			
<b>MEDICLAIM INSURANCE</b>			
<b>TOTAL TAXABLE INCOME:-</b>			<u>5,76,898.00</u>
<b>TAX ON TOTAL INCOME:-</b>			27,880.00
<b>LESS : REBATE U/S 87 A</b>			-
<b>BALANCE TAX</b>			27,880.00
<b>ADD: EDUCATION CEES @ 3 %</b>			<u>836.00</u>
<b>TAX PAYABLE:-</b>			28,716.00
<b>ADD: INTEREST</b>			<u>72.00</u>
<b>TOTAL TAX PAYABLE:-</b>			28,788.00
<b>LESS: TAX PAID</b>			<u>32,387.00</u>
<b>TAX PAYABLE/ REFUNDABLE</b>			<u>(3,600.00)</u>

DENA  
A/C - 1166 1001 3683  
BKDN0911166

**ROSHAN SINGH**  
**S/O ARUN KUMAR SINGH**  
**PO - SARAIHELIA, DHANBAD**  
**BALANCE SHEET AS ON 31-3-2018**

<b>CAPITAL &amp; LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS &amp; PROPERTIES</b>	<b>AMOUNT</b>
<b>CAPITAL A/C</b>		<b>FIXED ASSETS</b>	
Opening Balance	12,60,368.96	Books & Periodicals B/F	22,800.00
Add: Gift from relatives	1,47,408.00	House Hold Appliances	1,58,100.00
<u>Add : Income during the year</u>			
- Income From I.K.Engineer	6,63,360.56		
-Brokerage Income	32,000.00	<b>INVESTMENTS</b>	
-Saving Bank Interest	1,246.00	Investment in I K Engineers & Builders	10,06,243.56
	6,96,606.56		
	21,04,383.52	<b>LOANS AND ADVANCES</b>	
<u>Less: Drawings</u>		Abhishek Raj	2,22,500.00
- LIC Premium & Tution	93,466.00	Puja Singh	24,000.00
-Personal Expenses	1,58,565.42	Advance Against Land (Palani)	5,99,000.00
- Income Tax Advance & TCS	32,387.00	Arun Suman Health	1,00,000.00
- Medclaim Insurance	27,339.00		
-Bank Charges	1,347.40		
	3,13,104.82	<b>CASH &amp; BANK BALANCE</b>	
	17,91,278.70	Dena Bank	21,191.75
<b>LOANS &amp; ADVANCES</b>		State Bank of India	3,835.39
Shrishti Suma Homes P Ltd	13,991.00	CASH-IN-HAND	599.00
Rakesh Ranjan	92,000.00		25,626.14
Arun Kumar Singh	2,61,000.00		
<b>TOTAL RS.</b>	<b>21,58,269.70</b>	<b>TOTAL RS.</b>	<b>21,58,269.70</b>

*certified to be true copy,*

