

FORM ITR-V

**INDIAN INCOME TAX RETURN VERIFICATION FORM**  
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
 ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .  
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PUJA KUMARI		PAN AZZPK3156H		
	Flat/Door/Block No C/O ARUN KUMAR SINGH	Name Of Premises/Building/Village NEW BANK COLONY		Form No. which has been electronically transmitted ITR-1	
	Road/Street/Post Office	Area/Locality SARIDHELA			
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 828127	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 4857	
	Designation of AO (Ward / Circle) ITO WARD 2(1), DHANBAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 232692450300818		Date(DD-MM-YYYY) 30-08-2018		
	1	Gross Total Income		1	403114
	2	Deductions under Chapter-VI-A		2	28220
	3	Total Income		3	374890
		a	Current Year loss, if any	3a	0
4	Net Tax Payable		4	6432	
5	Interest and Fee Payable		5	0	
6	Total Tax, Interest and Fee Payable		6	6432	
7	Taxes Paid				
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	6430	
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	6430	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income		10	0	
		Agriculture	0		
		Others	0		

## VERIFICATION

I, **PUJA KUMARI** son/ daughter of **RAJNITI PRASAD SINGH**, holding Permanent Account Number **AZZPK3156H** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it.

Sign here

Puja Singh

Date 30-08-2018

Place DHANBAD

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only  
Receipt No

Filed from IP address 182.72.170.226

Date

Seal and signature of receiving official



AZZPK3156H0123289245030081890091F21AFDEE235EE24ECFAC4D511A9E64F472A

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [roshandhn6462@gmail.com](mailto:roshandhn6462@gmail.com)

PUJA KUMARI  
D/O RAJNITI PRASAD SINGH  
PO - SARAIHELIA, DHANBAD

ASST YEAR 2018-19  
ACCT YEAR 2017-2018

PAN - AZZPK3156F  
DOB - 24.02.1984

STATEMENT OF INCOME

	<u>Amount(Rs.)</u>
1) <u>INCOME FROM SALARY:-</u>	<u>2,04,000.00</u>
2) <u>Income Fom Other Souces</u>	
INCOME FROM TUTION & COACHING	1,98,000.00
INTEREST ON SAVING BANK INTT.	<u>1,114.00</u>
	<u>1,99,114.00</u>
	<u>4,03,114.00</u>
GROSS TOTAL INCOME RS.	4,03,114.00
LESS: <u>DEDUCTION U/S 80C:</u>	
LIC PREMIUM	27,106.00
DEDUCTION U/S 80TTA	<u>1,114.00</u>
	<u>28,220.00</u>
TOTAL INCOME:-	3,74,894.00
TOTAL INCOME:- (ROUNDED OFF)	<u>3,74,890.00</u>
TAX ON TOTAL INCOME:-	6,245.00
LESS : REBATE U/S 87 A	<u>-</u>
BALANCE TAX	6,245.00
ADD: EDUCATION CEE @ 3 %	<u>187.00</u>
TAX PAYABLE:-	6,432.00
LESS: TDS	<u>-</u>
	<u>6,432.00</u>
ADD: INTEREST	<u>-</u>
TOTAL TAX PAYABLE:-	6,432.00
LESS: SELF ASSESSMENT TAX PAID	<u>-</u>
TAX LIABILITIES:-	<u><u>6,432.00</u></u>

DENA  
A/C - 1166 1001 1687  
BKDN0911166

**PUJA SINGH**  
**D/O RAJNITI PRASAD SINGH**  
**PO - SARAIHELIA, DHANBAD**  
**BALANCE SHEET AS ON 31-03-2018**

<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		16,50,500.90	Furniture & Fixtures B/F		85,600.00
Add : Income during the yr.	4,02,000.00		House Hold Appliances		1,18,000.00
-Saving Bank Interes	1,114.00	4,03,114.00	Sewing Machine		11,800.00
		20,53,614.90	Tata Balance Fund		2,00,000.00
Less: Drawings			<b>LOANS AND ADVANCES</b>		
- Income Tax Paid	6,090.00		Arun Kumar Singh(Adv for Land)		4,77,790.00
- LIC Premium	27,106.00		Loans to Friends & Relatives		46,000.00
-Personal Expenses	1,60,751.00	1,94,642.90	Vinita Vijay		50,000.00
-Bank Charges	695.90	18,58,972.00	Sundry Debtors		3,07,900.00
<b>Current Liabilities</b>			<b>CASH &amp; BANK BALANCE</b>		
Rishi kumar	4,484.00		Dena Bank	50,224.00	
Roshan Kr. Singh	24,000.00	43,484.00	CASH-IN-HAND	5,55,142.00	6,05,366.00
Shristi Suman Homes	15,000.00				
<b>TOTAL RS.</b>		<b>19,02,456.00</b>	<b>TOTAL RS.</b>		<b>19,02,456.00</b>

# 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		
	RISHI KUMAR			APSPK0894B		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	1				ITR-3	
	Road/Street/Post Office		Area/Locality		Status	
	SARAIHIELA		NEW BANK COLONY		Individual	
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	DHANBAD		JHARKHAND	828127	XXXX XXXX 7034	
	Designation of AO(Ward/Circle)			Original or Revised		
	ITO WARD 2(3), DHANBAD			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
362281701311018			31-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1236377
	2	Deductions under Chapter-VI-A			2	150480
	3	Total Income			3	1085900
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	142418
	5	Interest and Fee Payable			5	16159
	6	Total tax, interest and Fee payable			6	158577
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
		d	Self Assessment Tax	7d	158580	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	158580	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	Others	10		

This return has been digitally signed by RISHI KUMAR in the capacity of Self  
having PAN APSPK0894B from IP Address 47.9.202.151 on 31-10-2018 at DHANBAD

Disc SI No & issuer 1401130580CN=(n)Code Solutions CA 2014 2 5 4 51=#13133330312c20474e464320496e800f746f776572 STREET, Bodakdev, S G Road Ahmedabad,SI-Gujarat,2 5 4 17=#1306333830303534,OU Certifying Authority O Gujarat Narmada Valley Fertilizers and Chemicals

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



**e-Filing** Anywhere Anytime  
Income Tax Department, Government of India

### ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

<b>Name</b>	RISHI KUMAR	<b>PAN</b>	APSPK0894B
<b>Form No</b>	3CB	<b>Assessment Year</b>	2018-19
<b>e-Filing Acknowledgement Number</b>	361839721311018	<b>Date of e-Filing</b>	31/10/2018

*For and on behalf of,  
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

[Click to Print the Receipt](#)

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**FORM NO. 3CB**

[See rule 6G(1)(b)]

**Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G**

1. **We** have examined the balance sheet as at 31st March 2018 and the **Profit and loss account** for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of **SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KUMAR NEW BANK COLONY, SARAIIDHELA, DHANBAD, JHARKHAND, 826001 APSPK0894B,**

2. **We** certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at **NEW BANK COLONY, SARAIIDHELA, DHANBAD,** and 0 branches.

3. (a) **We** report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) **We** have obtained all the information and explanations which, to the best of **Our** knowledge and belief, were necessary for the purposes of the audit.

(B) In **Our** opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from **Our** knowledge and belief, were necessary for the examination of the books.

(C) In **Our** opinion and to the best of **Our** information and according to the explanations given to **Us** the said accounts, read with notes thereon, if any, give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and
- (ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In **Our** opinion and to the best of **Our** information and according to explanations given to **Us** the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
Place	<b>DHANBAD</b>	Name
Date	<b>30/09/2018</b>	Membership Number
		FRN (Firm Registration Number)
		Address
		<b>MUKESH KUMAR SINGHA</b>
		<b>069889</b>
		<b>011873C</b>
		<b>3RD FLOOR, GOPAL COMPLEX, STEE</b>
		<b>L GATE, SARAIIDHELA, DHANBAD, JH</b>
		<b>ARKHAND, 826001</b>

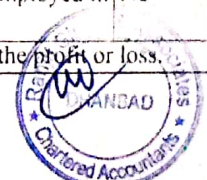


**FORM NO. 3CD**

[See rule 6G(2)]

**Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961**

1	Name of the assessee	SRIJAN BUILDERS AND DEVELOPERS PROP: RISHI KUMAR				
2	Address	NEW BANK COLONY, SARAIDHELA, DHANBAD, JHARKHAND, 826001				
3	Permanent Account Number (PAN)	APSPK0894B				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same	No				
	Sl No.	Type	Registration Number			
5	Status	Individual				
6	Previous year from	01/04/2017 to 31/03/2018				
7	Assessment Year	2018-19				
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(c)- Profits and gains lower than deemed profit u/s 44AD				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?				
		Name				Profit Sharing Ratio (%)
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector		Code	
		CONSTRUCTION	Building completion		06004	
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector	Code	
					No	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC	NEW BANK COLONY	SARAIDHELA	DHANBAD	JHARKHAND
						PinCode
						826001
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		CASH BOOK, BANK BOOK, JOURNAL, LEDGER ETC				
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).				
		Section				Amount
		Nil				
13	a	Method of accounting employed in the previous year	Mercantile system			
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				
		No				
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				



Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).		No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
ICDS		Increase in profit(Rs.)	Decrease in profit(Rs.)							
Total										
13 f	Disclosure as per ICDS.									
ICDS		Disclosure								
14 a	Method of valuation of closing stock employed in the previous year.	AT COST								
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	No								
Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15 Give the following particulars of the capital asset converted into stock-in-trade										
(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
Nil										
16 Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28		Amount							
	Description									
	Nil									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned		Amount							
	Description									
16 c	Escalation claims accepted during the previous year		Amount							
	Description									
	Nil									
16 d	Any other item of income		Amount							
	Description									
	Nil									
16 e	Capital receipt, if any		Amount							
	Description									
	Nil									
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions					Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
			Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy Grant (4)	Total Value of Purchases (B) (1+2+3+4)			
Furnitures & Fittings @ 10%	10%	8100	0	0	0	0	0	0	810	7290
Plant & Machinery @ 15%	15%	1192932	0	0	0	0	0	0	178940	1013992
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19 Amounts admissible under sections :										
S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
Nil										
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]									Amount
	Description									
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(v)									





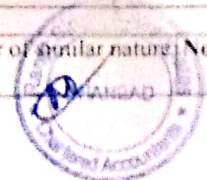
	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
	Nil										
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure										
	Particulars				Amount in Rs.						
	Personal expenditure										
	Particulars				Amount in Rs.						
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars				Amount in Rs.						
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars				Amount in Rs.						
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars				Amount in Rs.						
	Expenditure by way of penalty or fine for violation of any law for the time being force										
	Particulars				Amount in Rs.						
	Expenditure by way of any other penalty or fine not covered above										
	Particulars				Amount in Rs.						
	Expenditure incurred for any purpose which is an offence or which is prohibited by law										
	Particulars				Amount in Rs.						
(b)	Amounts inadmissible under section 40(a):-										
	(i) as payment to non-resident referred to in sub-clause (i)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
	(ii) as payment referred to in sub-clause (ia)										
	(A) Details of payment on which tax is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
	(iii) as payment referred to in sub-clause (ib)										
	(A) Details of payment on which levy is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
	(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
	(iv) fringe benefit tax under sub-clause (ic)										
	(v) wealth tax under sub-clause (iia)										
	(vi) royalty, license fee, service fee etc. under sub-clause (iib).										
	(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										



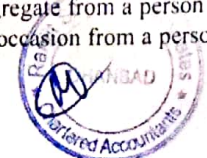
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)							
(ix) tax paid by employer for prerequisites under sub-clause (v)							
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;							
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):							
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)							Yes
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available			
(e) Provision for payment of gratuity not allowable under section 40A(7)							
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)							
(g) Particulars of any liability of a contingent nature							
Nature Of Liability				Amount in Rs.			
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income							
Nature Of Liability				Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)							
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006						
23	Particulars of any payment made to persons specified under section 40A(2)(b).						
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)			
24	Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.						
Section	Description	Amount					
Nil							
25	Any amount of profit chargeable to tax under section 41 and computation thereof.						
Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
Nil							
26	(i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-						
26	(i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-						
26	(i)(A)(a) Paid during the previous year						
Section	Nature of liability	Amount					
Nil							
26	(i)(A)(b) Not paid during the previous year						
Section	Nature of liability	Amount					
Nil							
26	(i)B was incurred in the previous year and was						
26	(i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)						
Section	Nature of liability	Amount					
Nil							
26	(i)(B)(b) not paid on or before the aforesaid date						
Section	Nature of liability	Amount					
Nil							
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			No				



27 a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts										No	
	CENVAT/ITC	Amount							Treatment in Profit and Loss/Accounts			
	Opening Balance											
	Credit Availed											
	Credit Utilized											
	Closing/Outstanding Balance											
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account -											
	Type	Particulars				Amount		Prior period to which it relates (Year in yyyy-yy format)				
	Nil											
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)											
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid		Fair Market value of the shares				
	Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii b). If yes, please furnish the details of the same											
	Name of the person from whom consideration received for issue of shares		PAN of the person, if available		No. of Shares	Amount of consideration received		Fair Market value of the shares				
	Nil											
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:											No
	Sl No.	Nature of Income				Amount						
	Nil											
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:											No
	Sl No.	Nature of Income				Amount						
	Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D)											No
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
	Nil											
A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.											No
	(b) If yes, please furnish the following details											
	Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs) of primary adjustment	Whether the excess of money available with the associated enterprise is repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs) of imputed interest on such excess money which has not been repatriated within the prescribed time			Expected date of repatriation of money			
	Nil											
B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B											No



(b) If yes, please furnish the following details									
SI No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.	Assessment Year	Amount (in Rs.)	Details of interest expenditure carried forward as per sub-section (4) of section 94B:	Assessment Year	Amount (in Rs.)
Nil									
C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is applicable from 1st April, 2019).								No
(b) If yes, please furnish the following details									
SI No.	Nature of the impermissible avoidance arrangement					Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement			
Nil									
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-								
S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
Nil									
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			
1	BINEETA SINGH	DHANBAD		300000	Yes-Cheque	Account payee cheque			
2	RAKESH KUMAR	DHANBAD		350000	Yes-Cheque	Account payee cheque			
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31 b(a)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account								
S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt			
Nil									
31 b(b)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person,								



		received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-				
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
		Nil				
31	b(c)	Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year				
		S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction Amount of Payment Date Of Payment
		Nil				
31	b(d)	Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year				
		S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
		Nil (Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)				
31	c	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-				
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment Maximum amount outstanding in the account at any time during the previous year Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account. In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
		Nil				
31	d	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—				
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
		Nil				
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—				
		S.No.	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a



bank account during the previous year

Nil

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
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Nil

32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. **Not Applicable**

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. **No**

If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. **No**

If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73

If yes, please furnish the details of speculation loss if any incurred during the previous year

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) **No**

S.No	Section	Amount
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Nil

34 a Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish **No**

S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
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Nil

34 b Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details: **No**

S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.
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Nil

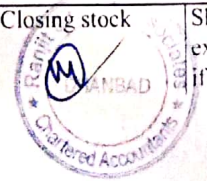
34 c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **Not Applicable**

S.No	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment
------	---	---	--------	------------------

Nil

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening stock	Purchases during	Sales during the	Closing stock	Shortage/excess, if any
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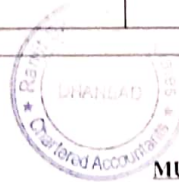




Finished goods produced							
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings							
	Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						
42 Whether the assessee is required to furnish statement in Form No 61 or Form No. 61A or Form No. 61B? If <b>No</b> yes, please furnish							
	Sl No	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported	If not, please furnish list of the details/ transactions which are not reported.
	Nil						
43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286 <b>No</b>							
	Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report		
	Nil						
A(e) If Not due , please enter expected date of furnishing the report							
44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is applicable from 1st April,2019)							
	Sl No	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST Relating to goods or services exempt from GST	Relating to entities falling under composition scheme	Relating to other registered entities	Total payment to registered entities	Expenditure relating to entities not registered under GST
	Nil						

Place **DHANBAD**  
Date **30/09/2018**

Name **MUKESH KUMAR SINGHAL**  
Membership Number **069889**  
FRN (Firm Registration Number) **011873C**  
Address **3RD FLOOR, GOPAL COMPLEX, STEEL GATE, SARAI DHELA, DHANBAD, JHARKHAND, 826001,**



*Mukesh*

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Furnitures & Fittings @ 10%								



Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		0
Total of Plant & Machinery @ 15%		0

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			0
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			0



**SRIJAN DEVELOPERS & BUILDERS**  
**PROP: MR. RISHI KUMAR**  
**PO - SARAIHELIA, DHANBAD**  
**BALANCE SHEET AS ON 31-3-2018**

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<b>CAPITAL A/C</b>		<b>FIXED ASSETS</b>	
Opening Balance	8,55,256.17	Furniture & Fixtures	8,100.00
Add: Introduced during the Year	12,85,835.50	Less: Depreciation	810.00
			7,290.00
<u>Add: Income during the year</u>	9,65,897.68	Innova Car B/F	4,22,407.00
Profit as per P/L Ac	31,06,989.35	Less: Depreciation	63,361.00
			3,59,046.00
<u>Less: Drawings</u>	17,50,836.00	S Cross Zeta Car B/F	7,70,525.00
- Personal Expenses	13,56,153.35	Less: Depreciation	1,15,579.00
			6,54,946.00
<b>SECURED LOAN</b>		<b>LOANS &amp; ADVANCES</b>	
Mahindra & Mahindra Finance	3,87,869.50	Puja Singh	2,40,000.00
		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<u>Sundry Debtors</u>	
<u>Advance from Customer</u>		- Phase I	11,82,135.00
- Phase II	10,51,000.00	- Phase II	24,62,000.00
			36,44,135.00
Sundry Creditors	2,64,531.90	Advance to Suppliers	6,53,299.00
Provisions	37,49,240.00	<b>CASH &amp; BANK BALANCE</b>	
		SBI Ac No. 6975	10,77,604.75
		Cash In Hand	89,074.00
			11,66,678.75
		<b>MISC EXPENSES</b>	
		Opn Bal B/F	1,18,150.00
		(-) W/Off	34,750.00
			83,400.00
<b>TOTAL RS.</b>	<b>68,08,794.75</b>	<b>TOTAL RS.</b>	<b>68,08,794.75</b>

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

Place: Dhanbad  
Date : 30.09.2018

✓  
Stamp



For Ranjit Singh & Associates  
Chartered Accountants

*Mukesh*  
**Mukesh Kumar Singhal**  
Partner  
M No. 069889  
FRN : 011873C

**SRIJAN DEVELOPERS & BUILDERS**  
**PROP: MR. RISHI KUMAR**  
**PO - SARAIHELIA, DHANBAD**  
**PROFIT & LOSS ACCOUNT FOR YEAR ENDED 31.03.2018**

PARTICULARS		AMOUNT	PARTICULARS		AMOUNT	
To Cost of Goods Sold			By Sale of Flat			
- Shristi Shreyanshi Enclave	1,18,98,916.76	1,64,41,817.76	- Shristi Shreyanshi Enclave	47,82,000.00	1,76,13,685.00	
- Shristi Vinayak	45,42,901.00		- Shristi Vinayak	1,28,31,685.00		
To Indirect Expenses			By Indirect Income			
- Accounting Charges	72,000.00	5,80,969.56	- Flat Fabrication Work		3,75,000.00	
- Audit Fees	14,000.00					
- Brokerage	32,000.00					
- Depreciation	1,79,750.00					
- Office Expenses	6,117.00					
- Repair & Maintenance	27,719.00					
- Round Off	140.56					
- Salary	1,80,000.00					
- Statutory Fees	4,243.00					
- Telephone & Postage	12,250.00					
- Traveling & Conveyance	52,750.00					
To Net profit t/d to Capital			9,65,897.68			
			1,79,88,685.00			1,79,88,685.00

Notes to Account as per Sch 1 Attached

As per our Report of even date attached

Place: Dhanbad  
Date : 30.09.2018

✓

Stamp

For Ranjit Singh & Associates  
Chartered Accountants

*Mukesh*  
Mukesh Kumar Singhal  
Partner

M No. 069889  
FRN : 011873C



**RISHI KUMAR**  
**PO - SARAIIDHELA , 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	19,08,194.51	Gold & Ornaments	2,14,223.00
Add: Gift from Friends & Relatives	-	Motor Cycle	11,853.00
			2,26,076.00
<b>Add : Income during the year</b>		<b>INVESTMENTS</b>	
N/ P from Srijan Developers	9,65,897.68	Civicon Engineers & Builders	10,29,000.00
Net profit from Civil Work	-	Srijan Builders & Developers	13,56,153.35
-Renumeration from SSHPL	2,50,000.00		
-Commision & Brokerage	20,000.00	Shares of Shrishti Suman Homes P Ltd	2,50,000.00
-Saving Bank Interest	480.00	Aditya Birla Sun Life	3,00,000.00
	12,36,377.68	Tata Equity Fund	2,00,000.00
	31,44,572.19	<b>LOANS AND ADVANCES</b>	
<b>Less: Drawings</b>		<b>Loans and Advances (Assets)</b>	
- LIC Premium	1,05,256.00	Golak Mondal (Land)	-
-Personal Expenses	1,94,684.75	Arun Kumar Singh	3,90,239.00
-Tuition Fees	36,000.00	Director Renumeration (SSHPL)	3,66,406.00
-LIC Late Fees	4,122.00	Shristi Karuna Enclave	34,200.00
	3,40,062.75	Haldar Dwan	3,00,000.00
	28,04,509.44	Inderjeet Singh (Land Adv)	3,00,000.00
<b>Unsecured Loans</b>		Sandeep Kumar Singh	36,000.00
Gopal Raj	3,70,000.00	Ram Eqbal Singh	3,00,000.00
Abhishek Raj	14,000.00		17,26,845.00
Puja Singh	(4,483.00)	WIP House ( Shiv Shankar Sharma)	8,80,202.62
	3,79,517.00	WIP House ( Shankar Sah)	6,57,580.00
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>CURRENT ASSETS</b>	
<b>Advance receive for Civil Work</b>		Advances against Purchase	
Shiv Shankar Sharma	11,80,000.00	Bharti Cement Store	1,10,000.00
Shankar Sah	16,00,000.00	Sandeep Traders	1,35,995.00
Shiv Lal Ram	10,00,005.90		2,45,995.00
	37,80,005.90	<b>CASH &amp; BANK BALANCE</b>	
		Dena Bank (C/A A/c)	1,840.54
		Dena Bank (SB A/c)	732.62
		State Bank of India (SB A/c)	51,978.21
		CASH-IN-HAND	37,629.00
			92,180.37
<b>TOTAL RS.</b>	<b>69,64,032.34</b>	<b>TOTAL RS.</b>	<b>69,64,032.34</b>

RISHI KUMAR

NEW BANK COLONY, PO - SARAIHELIA, DHANBAD. 828127.

ASST YEAR 2018-2019  
ACCT YEAR 2017-2018

PAN - APSPK0894B  
DOB - 31.12.1981

STATEMENT OF INCOME

		<u>Amount(Rs.)</u>
1)	<u>Income From Salary</u> RENUMERATION FROM SHRISTI SUMAN HOMES P LTD	2,50,000.00
2)	<u>Income Fom Business &amp; Profession</u> Profit from Srijan Developers Estimated income U/S 44 AD ( Sale-) Estimated income U/S 44 AD ( Civil Work)	9,65,897.68 - - 9,65,897.68
3)	<u>Income Fom Other Souces</u> INCOME FROM BROKERAGE INTEREST ON SAVING BANK INTT.	20,000.00 480.00 20,480.00
	GROSS TOTAL INCOME RS.	12,36,377.68
	LESS: DEDUCTION U/S 80C: LIC PREMIUM TUITION FEES DEDUCTION U/S 80TTA	12,36,380.00 1,05,256.00 45,000.00 480.00
	TOTAL INCOME:-	1,50,480.00
	TOTAL INCOME:- (ROUNDED OFF)	10,85,900.00
	TAX ON TOTAL INCOME:-	10,85,900.00
	LESS : REBATE U/S 87 A	1,38,270.00
	BALANCE TAX	-
	ADD: EDUCATION CESS @ 3 %	1,38,270.00
	TAX PAYABLE:-	1,38,270.00
	ADD: INTEREST	4,148.00
	LESS: TAX PAID	1,42,418.00
	TAX LIABILITIES:-	16,159.00
		1,58,577.00
		1,58,580.00
		-

इलाहाबाद बैंक  
(संघीय शासित बैंक)  
BANK OF INDIA



ALLAHABAD BANK  
A Govt. of India Undertaking  
A Tradition of Trust

## Direct Taxes payment Acknowledgement

CUSTOMER NAME	RISXX XXMAR
CHALLAN NO	ITNS 280
MAJOR HEAD	0021 - INCOME TAX (OTHER THAN COMPANIES)
MINOR HEAD	300 - SELF ASSESSMENT TAX
PAN	APSPK0894B
ASSESSMENT YEAR	2018-19
DEBIT ACCOUNT	SB-50090665445
BASIC TAX	Rs. 128910
INTEREST	Rs. 0
PENALTY	Rs. 0
EDUCATION CESS	Rs. 0
S&M	Rs. 0
OTHERS	Rs. 0
SURCHARGE	Rs. 0
DEBIT TOTAL AMOUNT	Rs. 128910
AMOUNT IN WORDS	Rupees One Lakh Twenty Eight Thousand Nine Hundred and Ten only
ACCOUNT BRANCH ID	14
ACCOUNT BRANCH NAME	DHANBAD
REFERENCE NUMBER	001181221
CIN NUMBER	(BSRCode-Txn Date-Challan No) 0211775-30092018-00374

**Your tax amount is successfully credited to 01775 -  
WORLI Branch**

Download type

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30-09-2018



# ORIENTAL BANK OF COMMERCE

(A Government of India Undertaking)

Where every individual is committed

## Taxpayers Counterfoil

APSPK0894B
Received From RISXX XXMAR
Paid in Cash/ Debit To 06112010010080
Income Tax(Rs) 29670
Surcharge(Rs)
Education Cess (Rs)
Interest(Rs)
Penalty(Rs)
Others(Rs)
Fee
Total(Rs) 29670
Total Amount Rupees Twenty Nine Thousands Six Hundred Seventy only

## ORIENTAL BANK OF COMMERCE

Drawn On	Indira Press Complex Branch
On Account Of:	(0021)INCOME-TAX (OTHER THAN COMPANIES)
Type of Payment	(300)SELF ASSESSMENT TAX
AY/FY(for Form 26QC):	2018-19
Bank Reference	5960089
Payment Status	Success

	BSR Code	Challan Tender Date	Challan NO.
CIN	0360743	31102018	24307

B/O Indira Press Complex, Bhopal