

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-4B (SUGAM),
 ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature)

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name KAJAL BAKSHI		PAN ADZPB0951B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4	
	Tehsila	Area/Locality		Status Individual	
	Road/Street/Post Office	Dhanbad		Aadhaar Number	
	Hirapur	State	Pin		
	Town/City/District	JHARKHAND			
	Durga Mandir Road	836001			
	Designation of AO(Ward/Circle) ITO WARD 1(4), DHANBAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 830291061290915		Date(DD/MM/YYYY) 29-09-2015		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	917532
2		Deductions under Chapter-VI-A	2	13799	
3		Total Income	3	903730	
3a		Current Year loss, if any	3a	0	
4		Net tax payable	4	108923	
5		Interest payable	5	0	
6		Total tax and interest payable	6	108923	
7		Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	211509
			c TCS	7c	0
	d Self Assessment Tax		7d	0	
	e Total Taxes Paid (7a+7b+7c+7d)		7e	211509	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	102590		
10	Exempt Income	Agriculture			
		Others			

This return has been digitally signed by KAJAL BAKSHI in the capacity of _____
 having PAN ADZPB0951B from IP Address 112.133.232.29 on 29-09-2015 at DHANBAD
 Disc No & issuer: R1157C-IN, O=eMudhra Consumer Services Limited, OU=Certifying Authority, CN=eMudhra Sub CA for Class 2 Individual 2011

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

D. N. Sinha & Co.
Chartered Accountants

Phone : 0326-2202255
Mobile: 9835183254
H.L.G No. 10
Sardar Patel Nagar
Dhanbad 826001

Dated, 2016

TO WHOM IT MAY CONCERN

This is to certify that Gross Receipts from Civil Contract work of M/S Bina Construction Prop: Shri Kajal Bakshi residing at Adarsh Nagar, Telipara, Dhanbad are as follows: -

<u>F.Year</u>	<u>Gross Receipts</u>
2010-2011	Rs. 2,50,240.00
2011-2012	Rs. 46,27,253.00
2012-2013	Rs. 52,99,476.00
2013-2014	Rs. 40,49,490.00
2014-2015	Rs. 1,11,96,240.00
Total	Rs. 2,54,22,699.00

For D.N. SINHA & CO.
Chartered Accountants

(D.N. SINHA)
Partner
M. No. 012676

M/s. Bina Construction (Proprietary) (Kajal Bakshi)
 Tallipara, Durga Mandir Road, Hirapur, Chambed
 Balance Sheet As on 31st March 2013

LIABILITIES		ASSETS	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
Capital as per last B/Sheet	2,048,939.97	Tools & Equipment B/F	173,974.00
Add:- Income During the Year		Less:- Depr. @ 15%	26,036.00
Net Profit	820,160.00	Motor Cycle B/F	9,523.63
Intt. On S.A.	2,314.00	Less:- Depr. @ 15%	1,489.00
Intt. On F.D.R.	45,591.00	M.S.C. B/F	
Intt. On H.B.C.	49,487.00	Intt. Receivable on M.S.C.	499,000.00
Less:- Drawings		T.D.S. B/F	44,577.00
Personal Exp.	100,000.00	Add:- Addition	211,909.00
L.I.C.	11,485.00	Security Deposit & Bills Receivable	230,000.00
	111,485.00	F.D.R. with Allahabad Bank B/F	100,000.00
	2,855,006.97	F.D.R. with BOB	500,000.00
		Intt. Receivable On F.D.R.	45,591.00
Sundry Creditors (As per List)	1,778,400.00	Cash at Bank	
Provision for Liabilities		S.B.I. -10990540642	6,517.68
Audit fee	5,000.00	(IFSC -SBIN001070)	
Salary & Labour	262,430.00	Allahabad Bank, No-2058866694	6,057.50
		(IFSC -ALLA0211793)	
		Bank of Baroda	2,898,649.00
		(IFSC -BARB000VDR)	2,911,224.18
		Cash in Hand	76,705.16
			4,900,836.97
			4,900,836.97

As per our attached Report of even date
 For D.N. SINHA & CO.
 Chartered Accountants

(D.N. SINHA)
 Partner

M/s. Bina Construction (Prop:- Kajal Bakshi)
 Telipara, Durga Mandir Road, Mirzapur, Ghazabad
 Profit & Loss Account for the year ended 31.03.2015

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Material Purchase	8,096,314.00	By Gross Received from:-	
To Labour Payment	1,362,600.00		
To Staff Salary	646,200.00	C.P.W.D. Ghazabad	1,338,511.00
To Bank Charges	3,461.00	Rural Eng. Organisation	9,857,729.00
To Travelling Exp.	86,160.00		
To Postage & Telegram	2,480.00		
To Printing & Stationery	9,100.00		
To Audit Fee	76,410.00		
To General Exp.	42,110.00		
To Transporting Charges	18,000.00		
To Accounting Charges	27,589.00		
To Depreciation			
	820,160.00		
To Net Profit			11,196,240.00
	11,196,240.00		

M/s. Bina Construction (Prop:- Kajal Bakshi)
 Computation of income for the assessment year 2015-2016

Net Profit	820,160.00
Intt. On S.A.	2,314.00
Intt. On F.D.P.	45,591.00
Intt. On M.S.C.	49,487.00
	917,552.00
Less:- Deduction U/S 80 C	
L.I.C.	11,485.00
	906,067.00
Less:- Deduction U/S 80TTA	2,314.00
	903,753.00
Tax There on	96,126
	2,080
Less:- Rebate u/s 87 A	94,126
	2,824
Add:- Edu. Cess @ 3%	96,950
	211,509
Less:- T.D.S.	
Refundable:-	114,559

As per our attached Report of even date
 For D.N. SINHA & CO.
 Chartered Accountants

(D.N. SINHA)
 Partner

D. N. Sinha & Co.
Chartered Accountants

H.I.G. No. 10, Sardar Patel Nagar
DHANBAD
Phone:- 2202254,2203349

M/s. Bina Construction (Prop:- Kajal Sakshi)
Telipara, Durga Mandir Road, Hirapur, Dhanbad
Profit & Loss Account for the year ended 31.03.2014

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Material Purchase	2,010,320.00	By Gross Received from:-	
To Labour Payment & Salary	1,540,280.00	C.P.W.D.Dhanbad	2,228,830.00
To Bank Charges	1,517.00		
To Travelling Exp.	42,160.00	By Other Contract Receipt	1,820,460.00
To Postage & Telegram	1,308.00		
To Printing & Stationery	6,170.00		
To Audit fee	5,000.00		
To General Exp.	68,160.00		
To Depreciation	32,452.00		
To Net Profit	342,123.00		
	<u>4,049,490.00</u>		<u>4,049,490.00</u>

As per our attached Report of even date
For D. N. SINHA & CO.
Chartered Accountants

(D. N. SINHA)
Partner

Range-1/(2) DHAN

11/07/2016



AY 20

Received with thanks for MIS BINA CONSTRUCTION

A1 FIRST NAME: BINA
A2 MIDDLE NAME:
A3 LAST NAME: CONSTRUCTION
A4 PERMANENT ACCOUNT NUMBER: ADZPB0951B

A5 SEX: Male
A6 DATE OF BIRTH: 16 07 1960
A7 INCOME TAX WARD - CIRCLE: Range-1/(2) DHAN

A8 FLAT DOOR BUILDING: C/O PROP-KAJAL BAKSHI HLRAPUR
A9 ROAD STREET:
A10 AREA LOCALITY: ADARSHA-NAGAR
A11 TOWN CITY DISTRICT: DHANBAD

A12 STATE: JHARKHAND
A13 COUNTRY: INDIA
A14 PIN CODE: 826001

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only

B1	Gross Total Income	B1	5,16,999
B2	Deductions under Chapter VI-A	B2	31,854
B3	Total Income	B3	4,85,145
B4	Current Loss if any	B4	-
B5	Net Tax Payable	B5	27,029
B6	Interest Payable	B6	811
B7	Total Tax and Interest Payable	B7	27,840
B8	Total Advance Tax Paid	B8	-
B9	Total Self Assessment Tax Paid	B9	-
B10	Total TDS Deducted	B10	1,05,991
B11	Total TCS Deducted	B11	-
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	1,05,991
B13	Tax Payable (B7-B12, if B7 > B12)	B13	27,840
B14	Refund (B12-B7, if B12 > B7)	B14	78,151

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FORM CHAK No: 414251013030884
 DATE OF ISSUE: 25-10-2013/2013-14
 PAN: ADZPB0951B / ITR4S
 NAME: KAJAL BAKSHI
 PAN/IN: W0600204367/R00005/13
 H.E./AO: ITO WARD 1/D, DHANBAD

Range-1/(2)DHAN



ACKNOWLEDGEMENT AY 2012-13

Received with thanks from M/S BINA CONSTRUCTION (P) LTD, KAJAL BAKSH of Income in ITR No. 15GMAJ 2 3 45 INDIAN 1 5 6 for assessment year 2012-13, having the following particulars

1A FIRST NAME KAJAL **1B** MIDDLE NAME

1C LAST NAME BAKSH **1D** PERMANENT ACCOUNT NUMBER ADZPB0951B

1E SEX Female **1F** DATE OF BIRTH 16/07/1980 **1G** INCOME TAX WARD/CIRCLE Range-1/(2)DHAN

1H FLAT/DOOR/BUILDING ADARSHA NAGAR **1I** ROAD/STREET HIRAPUR

1J AREA/LOCALITY HIRAPUR **1K** TOWN/CITY/DISTRICT DHANBAD

1L STATE JHARKHAND **1M** PINCODE 826001

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupce(₹) only

B1	Gross Total Income	B1 ()	03,72,366
B2	Deductions under Chapter VI-	B2	01,00,000
B3	Total Income	B3 ()	02,72,366
B4	Current Loss, if any	B4 ()	NIL
B5	Net Tax Payable	B5	9,237
B6	Interest Payable <u>Ecny</u>	B6	277
B7	Total Tax and Interest Payable	B7	9,514
B8	Total Advance Tax Paid	B8	00.00
B9	Total Self Assessment Tax Paid	B9	10,000
B10	Total TDS Deducted	B10	97,780
B11	Total TCS Deducted	B11	00,000
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	97,780
B13	Tax Payable (B7-B12, If B7 > B12)	B13	09,514
B14	Refund (B12-B7, If B12 > B7)	B14	90,266



APPESTED
NOTARY CHANBAD

FOR OFFICIAL USE ONLY

ASK No: 414191012026340
Date A.Y: 15-10-2012/2012-13
PAN: ACZPB0951B / ITRA
Name: KAJAL BAKSH
RRR/BIN: W060704102: R00008/12
AO: ITO WARD 1(2), DHANBAD



D. N. Sinha & Co.
Chartered Accountants

H.L.G. No. 10, Sardar Patel Nagar
DHANBAD
Phone:- 2202254, 2203349

M/s. Bina Construction (Prop:- Kajal Bakshi)
Telipara, Durga Mandir Road, Hirapur, Dhanbad
Profit & Loss Account for the year ended 31.03.2013

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Material Purchase	2,762,180.00	By Gross Received from:-	
To Labour Payment & Salary	1,723,182.00		
To Bank Charges	385.00	C.P.W.D. Dhanbad	4,669,738.00
To Sale Tax	129,180.00	B.C.C.L	629,738.00
To Travelling Exp.	72,610.00		5,299,476.00
To Postage & Telegram	2,160.00		
To Printing & Stationery	8,960.00	By Intt. Rec. from I.T. Dept.	2,714.00
To Audit fee	5,000.00		
To General Exp.	63,130.00		
To Depreciation	16,603.23		
To Net Profit	516,999.77		
	5,302,190.00		5,302,190.00

As per our attached Report of even date
For D.N. SINHA & CO.
Chartered Accountants

(Signature)
21/4/13
(D.N. SINHA)
Partner

D. N. Sinha & Co.
Chartered Accountants

H.L.G. No. 10, Sardar Patel Nagar
DHANBAD
Phone:- 2202254,2203349

M/s. Bina Construction (Corp:- Kajal Bakshi)
Telipafa, Durga Mandir Road, Hirapur, Dhanbad
Profit & Loss Account for the year ended 31.03.2012

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Material Purchase	2,254,460.00	By Gross Received from:-	
To Labour Payment & Salary	1,756,814.00	-----	
To Bank Charges	270.00	C.P.W.D. Dhanbad	4,627,253.00
To Sale Tax	92,545.00		
To Travelling Exp.	63,850.00		
To Postage & Telegram	1,510.00		
To Printing & Stationery	6,972.00		
To General Exp.	82,190.00		
To Depreciation	16,276.00		
	372,366.00		
To Net Profit	4,627,253.00		4,627,253.00

As per our checked Report of even date
For D.N. SINHA & CO.
Chartered Accountants

[Signature]
26/03/12
Registrar

Reg-1/2011



ACKNOWLEDGEMENT MAY 2012-13

Received with thanks from M/S RINA CONSTRUCTION PVT. LTD. of Income in ITR No. 100/MAJ 2 3 45/ROD/MAJ 1 5 6 for assessment year 2012-13, having the following particulars

1 FIRST NAME KAJAL **2** MIDDLE NAME

3 LAST NAME BAKSH **4** PERMANENT ACCOUNT NUMBER ADZPB0951B

5 SEX Female **6** DATE OF BIRTH 16/07/1980 **7** INCOME TAX WARD/CIRCLE Range-1/2011 DHANBAD

8 FLAT/DOOR/BUILDING ADARSA NAGAR **9** ROAD/STREET HIRAPUR

10 AREA/LOCALITY HIRAPUR **11** TOWN/CITY/DISTRICT DHANBAD

12 STATE JHARKHAND **13** PINCODE 826001

ITR (for only one filed) Before due date-120(1) After due date-135(4) Revised Return-130(5) OR in response to notice 142(1) 148 153A/153C

COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only

B1	Gross Total Income	B1	03,72,366
B2	Deductions under Chapter VI-	B2	01,00,000
B3	Total Income	B3	02,72,366
B4	Current Loss, if any	B4	NIL
B5	Net Tax Payable	B5	9,237
B6	Interest Payable	B6	277
B7	Total Tax and Interest Payable	B7	9,514
B8	Total Advance Tax Paid	B8	00.00
B9	Total Self Assessment Tax Paid	B9	00.00
B10	Total TDS Deducted	B10	97,780
B11	Total TCS Deducted	B11	00.00
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	97,780
B13	Tax Payable (B7-B12, If B7 > B12)	B13	09,514
B14	Refund (B12-B7, If B12 > B7)	B14	90,266



ATTESTED
27/5/12
NOTARY DHANBAD

FOR OFFICIAL USE ONLY

ASK No: 4141012006249
 Date: 15-10-2012/2012-13
 PAN: ADZPB0951B / ITR4
 NAME: KAJAL BAKSH
 RRR/BIN: W0600704432/ R00008/12
 AO: ITO WARD 1(2), DHANBAD



D. N. Sinha & Co.
Chartered Accountants

H.I.C. No. 10, Sardar Patel Nagar
DHANBAD
Phone:- 2202254,2203349

M/s. Bina Construction (Proprietary - Kajal Bakshi)
Telipara, Durga Mandir Road, Hirapur, Dhanbad
Profit & Loss Account for the year ended 31.03.2013

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Material Purchase	2,762,180.00	By Gross Received from:-	
To Labour Payment & Salary	1,723,182.00		
To Bank Charges	385.00	C.P.M.D.Dhanbad	4,669,738.00
To Sale Tax	129,180.00	B.C.C.L	629,738.00
To Travelling Exp.	72,810.00		5,299,476.00
To Postage & Telegram	2,160.00		
To Printing & Stationery	8,960.00	By Intt. Rec. from I.T. Dept.	2,714.00
To Audit fee	5,000.00		
To General Exp.	65,130.00		
To Depreciation	16,603.23		
To Net Profit	516,999.77		
	5,302,190.00		5,302,190.00

As per our attached Report of even date
For D.N. SINHA & CO.
Chartered Accountants

(D.N. SINHA)
Partner

Kang-1(2)



ITR - V ACKNOWLEDGEMENT 11-12

Received with thanks from MS BINA CONSTRUCTION/Prop. - KAJAL BAKSHI a return of income in ITR No. 1 2 3 4S 4 5 6 for assessment year 2011-12, having the following particulars

A1 FIRST NAME MS BINA A2

A3 LAST NAME CONSTRUCTION A4 ADZPB0951B

A5 Male Female 16071960 Range - 1/(27)DHAN A7

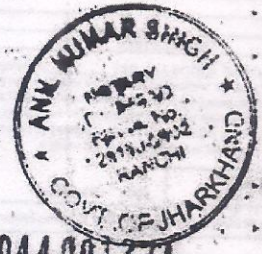
A8 FLAT/HOUSE/BUILDING E/O Prop: KAJAL BAKSHI A9 HIRAPUR DHANBAD

A10 AREA/LOCALITY ADARSHA-NAGAR TELI PARA A11 TOWN/CITY/DISTRICT DURGAMONDIR ROAD DHANBAD

A12 STATE JHARKHAND A13 826001

A14 Before due date-139(1) After due date-139(4) Revised Return-133(5) 142(1) 148 1153A/153C Whole Rupee only

B1	Gross Total Income	B1	0122410
B2	Deductions under Chapter VI-A	B2	0000000
B3	Total Income	B3	0122410
B4	Current Loss if any	B4	0000000
B5	Net Tax Payable	B5	0000000
B6	Interest Payable	B6	0000000
B7	Total Tax and Interest Payable	B7	0000000
B8	Total Advance Tax Paid	B8	0000000
B9	Total Self Assessment Tax Paid	B9	0000000
B10	Total TDS Deducted	B10	0005130
B11	Total TCS Deducted	B11	0000000
B12	Total Prepaid Taxes (B8+B9+B10+B11)	B12	0005130
B13	Tax Payable (B7-B12, if B7 > B12)	B13	0000000
B14	Refund (B12-B7, if B12 > B7)	B14	0005130



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ATTESTED



FOR OFFICIAL USE ONLY

