

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			
	RITESH KUMAR SHARMA			AIOPS4798M			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3		
	FLAT NO.E/5,5TH FLOOR	GREWAL APARTMENT					
	Road/Street/Post Office	Area/Locality		Status Individual			
	GREWAL COLONY	BEKAR BANDH					
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID			
	DHANBAD	JHARKHAND	826001	XXXX XXXX 6603			
	Designation of AO(Ward/Circle)			Original or Revised			
	WARD-II(3)/DHANBAD			ORIGINAL			
E-filing Acknowledgement Number			Date(DD/MM/YYYY)				
352761340020118			02-01-2018				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	623889	
	2	Deductions under Chapter-VI-A			2	166070	
	3	Total Income			3	457820	
	3a	Current Year loss, if any			3a	0	
	4	Net tax payable			4	16255	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	16255	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	44912	
			c	TCS	7c	0	
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	44912		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	28660		
10	Exempt Income	Agriculture		10			
		Others					

The return has been electronically uploaded on 02-01-2018 from IP address 117.205.156.170 and has been electronically verified by RITESH KUMAR SHARMA in the capacity of _____ having PAN AIOPS4798M on 02-01-2018 14:03:40 from IP address 117.205.156.170 at DHANBAD using Electronic Verification Code QF37FSQ3KI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI RITESH KUMAR SHARMA
S/O. SRI NATHMAL SHARMA
FLAT NO. E/5, GREWAL APARTMENT, 5TH FLOOR,
GREWAL COLONY, BEKAR BANDH,
P.O. DHANBAD, DIST. DHANBAD-826 001, (JHARKHAND)

COMPUTATION OF TOTAL INCOME FOR THE ACCOUNTING YEAR ENDED ON 31.03.2017		
RELEVANT TO THE ASSESSMENT YEAR 2017-2018		
P A R T I C U L A R S	AMOUNT	AMOUNT
INCOME FROM BUSINESS		
Net Profit as per Profit & Loss Account	4,48,463.08	
Commission Income	<u>1,48,000.00</u>	5,96,463.08
INCOME FROM OTHER SOURCES		
Bank Interest on S/B-A/C.		27,425.72
Gross Total Income		6,23,888.80
Less : Deduction U/S. 80C (LIP)	1,06,070.00	
Less : Deduction U/S. 80G (Donation) Rs. 1,00,000/- @ 50%	50,000.00	
Less : Deduction U/S. 80TTA (Interest on Saving Bank Account)	<u>10,000.00</u>	1,66,070.00
Total Income		4,57,818.00
Total Income R/O.		4,57,820.00
Tax on Total Income Rs.4,57,820/-		20,782.00
Less : Rebate U/S. 87A		5,000.00
Total tax payable		15,782.00
Add. : Education Cess @ 3%		474.00
Total Tax Payable		16,256.00
Less : T.D.S. on Commission		44,912.00
REFUNDABLE		28,656.00

(Signature)

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PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2017

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
To Office Expenses		27,400.00	By COMMISSION RECEIVED		
” Travelling & Conveyance		22,300.00	<u>DURING THE YR. FROM</u>		
” Car Maintenance Expenses		36,500.00	Ramavtar S. Poddar (HUF)		8,98,246.00
” Car Insurance Charges		27,759.00			
” Petrol & Diesel Expenses		72,500.00			
” Bank Charges		68.92			
” Telephone & Mobile Exp.		18,400.00			
” Postage & Telegram & Courier Expenses		1,330.00			
” Printing & Stationery Exp.		2,150.00			
” Salary to Staff		1,40,000.00			
” Electricity Charges		8,450.00			
” Misc. Expenses		1,250.00			
” Depreciation on Car		91,675.00			
” Net Profit		4,48,463.08			
		8,98,246.00			8,98,246.00

Dilesh Sharma

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ACCOUNTING YEAR ENDED ON 31 ST MARCH, 2017		(ASSESSMENT YEAR 2017-2018)			
BALANCE SHEET AS ON 31 ST MARCH, 2017					
CAPITAL & LIABILITIES	AMOUNT	AMOUNT	ASSETS & PROPERTIES	AMOUNT	AMOUNT
CAPITAL ACCOUNT			BULLET (ROYAL ENFIELD)		
Old Balance		41,32,855.93	Old Balance		1,79,210.00
Add : Net Profit as per Profit Profit & Loss A/C. (Firm)	4,48,463.08		TOYOTA INNOVA		
Add : Commission Income	1,48,000.00		Old Balance	6,11,168.00	
Add : Bank Interest on S/B-A/C.	<u>27,425.72</u>	<u>6,23,888.80</u>	Less : Depreciation @ 15%	<u>91,675.00</u>	5,19,493.00
Less : LIP	79,160.00	47,56,744.73	Furniture Purchase		1,50,000.00
Less : L.I.P. (Raghav Sharma)	26,910.00		T.D.S ON COMMISSION		
Less : Car Insurance	27,759.00		Old Balance	79,896.00	
Less : Donation to Friends of Tribals Society	1,00,000.00		Addition during the year	<u>44,912.00</u>	
Less : Locker Rent	1,293.75			1,24,808.00	
Less : Income-Tax adjusted As per contra	14,260.00		Less : Adjusted as per contra	<u>14,260.00</u>	1,10,548.00
Less : Gift to Hari Om Sharma	2,00,000.00		INVEST IN SHARE CAPITAL OF ALOKIK SUKHDHAM INFRA PVT. LTD. 20000 SH. @ 10/- PER SHARES		
Less : Drawings	<u>3,30,000.00</u>	<u>7,79,382.75</u>	Old Balance		2,00,000.00
LOAN FROM VIJAY KUMAR AGARWAL		39,77,361.98	LOAN TO ALOKIK BUILDCON (P) LTD., JAIPUR		
Old Balance	1,25,000.00		Old Balance		10,00,000.00
Less : Paid	<u>1,25,000.00</u>	NIL	LOAN TO SRI ANURAG SHARMA		
Credit Card Liability		18,028.00	Old Balance	1,50,000.00	
			ANURAG SHARMA (HUF)		
			Old Balance	1,50,000.00	
			LALITA SHARMA		
			Old Balance	<u>1,00,000.00</u>	4,00,000.00
			INVEST IN L&T MUTUAL FUND (TAX SAVING)		
			Old Balance		2,00,000.00
			Trustee Membership Fee to Jeevan Rekha Trust, Dhanbad		2,00,000.00
			S/B-A/C. No.100003225025 with Indus Ind Bank, Dhanbad (IFSC Code : INDB0000032)		87,210.29
			S/B-A/C. No.914010007089236 Axis Bank Ltd., City Centre (IFSC Code : UTIB0000765)		6,61,719.80
			Cash & Investments (Incl. Sundry Debtors)		2,87,208.89
		39,95,389.98			39,95,389.98

Ritesh Kumar