

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 DHANANJAY KUMAR YADAV		PAN BJIPK3149N	
Flat/Door/Block No GANDHI NAGAR	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office	Area/Locality NEAR MAHIBIR MANDIR		
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual Individual
Designation of AO(Ward/Circle) ITO WARD I(3), DHANBAD		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 529788970280318	Date(DD/MM/YYYY) 28-03-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				376025
2	Deductions under Chapter-VI-A				61065
3	Total Income				314960
3a	Current Year loss, if any				0
4	Net tax payable				1541
5	Interest payable				120
6	Total tax and interest payable				1661
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7d	1660
		e	Total Taxes Paid (7a+7b+7c +7d)		1660
8	Tax Payable (6-7e)			7e	1660
9	Refund (7e-6)			8	0
10	Exempt Income	Agriculture			0
		Others			37890
				10	37890

The return has been electronically uploaded on 28-03-2018 from IP address 47.29.122.210 and has been electronically verified by DHANANJAY KUMAR YADAV in the capacity of _____ having PAN BJIPK3149N on 28-03-2018 19:37:46 from IP address 47.29.122.210 at DHANBAD using Electronic Verification Code QIZ7YNBAXY generated through Prevalidated Bank Accou mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

DHANANJAY KUMAR YADAV
GANDHI NAGAR, DHANBAD

FINANCIAL YEAR 2016-17
ASSESSMENT YEAR 2017-18

PAN-BJIPK3149N
D.O.B-15-07-1975
UID-980616141961

COMPUTATION OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH 2017

Income from Business & Profession

Share of Profit from Victoria Estate	37,889.50	
Less: Exempted U/s 10 (2A)	<u>37,889.50</u>	Nil

Income from other Sources

Remuneration from Victoria Estates		75,000.00
Interest on Capital		<u>285,940.00</u>
		360,940.00
Miscellaneous and Petty Receipts	15,000.00	
Interest On Saving Accounts	<u>85.00</u>	15,085.00
		<u>376,025.00</u>
Less: Deduction Under Chapter VI A		
80 C	60,980.00	
80 TTA	<u>85.00</u>	61,065.00
Taxable Income		<u><u>314,960.00</u></u>

CALCULATION OF TAX

COMPUTATION OF TAX LIABILITY

Tax on above	6,496.00
Less: Rebate U/s 87A	<u>5,000.00</u>
	1,496.00
Add: E/Cess@3%	<u>45.00</u>
	1,541.00
Add: Interest u/s 234a	<u>120.00</u>
	1,661.00
Less: Tax paid u/s 140a	<u>1,660.00</u>
	<u><u>NIL</u></u>

DHANANJAYN KUMAR YADAV
GANDHI NAGAR, DHANBAD

FINANCIAL YEAR 2016-17
ASSESSMENT YEAR 2017-18

PAN-BJIPK3149N
D.O.B-15-07-1975
UID-980616141961

STATEMENT OF AFFAIRS AS ON 31st MARCH 2017

Capital & Liabilities	Amount Rs.	Amount Rs.	Assets & Properties	Amount Rs.	Amount Rs.
Capital A/c B/f	2,621,558.42		Investments		
Add: Profit from Victoria Estate	37,889.50		Investment in Business B/f		150,000.00
Add : Income during the year	376,025.00	3,035,472.92	Investment in Victoria Estaes		2,480,861.50
Less : Drawings	132,600.00		Honda Shine JH 10AY 2081	59,775.40	
Tax Paid	-	132,600.00	Less: Dep@15%	8,966.31	50,809.09
		2,902,872.92	Cash at Bank		
			SBI A/c No.10976723775		2,113.63
			Indian Overseas A/c.234401000000285		-
			Cash in Hand		219,088.70
Total Rs.		2,902,872.92	Total Rs.		2,902,872.92

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
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MANOJ KUMAR PANDEY			PAN AIBPP6900D	
Flat/Door/Block No J.C MALLICK ROAD	Name Of Premises/Building/Village HIRAPUR		Form No. which has been electronically transmitted	ITR-3
Road/Street/Post Office J.C MALLICK ROAD	Area/Locality HIRAPUR			
Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826001	Status Individual Aadhaar Number/ Enrollment ID XXXX XXXX 4291	
Designation of AO (Ward / Circle)	ITO WARD 1(5), DHANBAD		Original or Revised	ORIGINAL
E-filing Acknowledgement Number	505555880260318	Date(DD-MM-YYYY)	26-03-2018	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	303160
2	Deductions under Chapter-VI-A	2	1634
3	Total Income	3	301530
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	158
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	158
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	7046
	c TCS	7c	0
	d Self Assessment Tax	7d	0
	e Total Taxes Paid (7a+7b+7c +7d)	7e	7046
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	6890
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, MANOJ KUMAR PANDEY son/ daughter of UDIT NARAYAN PANDEY, holding Permanent Account Number AIBPP6900D 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 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here

Date 26-03-2018

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 117.205.147.103

Date

Seal and signature of
receiving official

AIBPP6900D03505555880260318EF236BC59C5AE3D0A7F2F62C1F30331552CD4014

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 CASATISHKUMAR@HOTMAIL.COM

MANOJ KUMAR PANDEY
J.C. MALLICK ROAD, HIRAPUR, DHANBAD

COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR 2017-18

INCOME FROM BUSINESS :-

Net income from Ancestred Property dealing (Gross Receipts:-12,45,510) 202,019.00

INCOME FROM OTHER SOURCES :-

Intt:On S.B	1,634.00	
Intt on F.D	89,527.00	
Other misc income	9,980.00	101,141.00
Gross total income		303,160.00
Less: Deduction U/S 80 C, LICP 80 TTA	1,634.00	1,634.00
Total income		301,526.00
Total income R/O U/S 288 A		301,530.00
Less: Rebate U/S 87 A	5,153.00	
Less: Rebate U/S 87 A	5,000.00	
	153.00	
Add: Education cess @3%	5.00	
	158.00	
Less: TDS	7,046.00	
Net Tax Refundable	(6,888.00)	

BALANCE SHEET AS AT 31ST MARCH, 2017

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
Opening Capital B/F	1,445,554.24	Land & Building (At Patna)B/F	603,200.00
Add : Net income from Ancestred Property dealing	202,019.00	Investment in Business	284,600.00
" Other misc. income	9,980.00	F.D with UCO Bank	174,613.00
" Intt on S.B	1,634.00	Add: Intt Accrued	45,677.00
" Intt on F.D	89,527.00	F D With SBI	529,874.00
	1,748,714.24	Add: Intt Accrued	43,850.00
Less : Drawings & LICP	125,800.00	S.B.Bal.With SBI	37,024.00
	1,622,914.24	S.B.Bal.With Allahabad	32,003.00
Other Liabilities		Cash & Bank Balance & Other .D. Balance	446,073.24
Smt. Parvati Pandey B/F	19,500.00		
Smt. Poonam Pandey B/F	182,000.00		
Manoj Kr. Pandey & Sons (HUF) B/F	19,500.00		
Loan from Allahabad Bank & other B/F (Education Loan)	353,000.00		
	2,196,914.24		2,196,914.24

ANJANA PANDEY
J.C.MALLICK ROAD , HIRAPUR , DHANBAD

COMPUTATION OF TAXABLE INCOME

ASSESSMENT YEAR :2016-17

INCOME FROM BUSINESS :-

Net Income From Business (Gross Receipt - 5,80,930) 264,105.00

INCOME FROM OTHER SOURCES

Intt. On S.B.	-	
Other misc. income	7,450.00	7,450.00
Gross total income	<u>7,450.00</u>	<u>271,555.00</u>
Less: Deduction U/S 80C LICP U/S 80TTA	-	-
Total income	<u>-</u>	<u>-</u>
Total income R/O U/S 288 A		271,555.00
Tax on total income	2,156.00	271,560.00
Less: Rebate U/s 87A	<u>2,000.00</u>	
	156.00	
Add: Education cess @ 3%	<u>5.00</u>	
	161.00	
Add: Intt. U/S 234A	<u>17.00</u>	
Net tax Payable	<u>178.00</u>	

BALANCE SHEET AS AT 31ST MARCH, 2016

<u>CAPITAL & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
Opening Capital B/F	575,107.00	Furniture & Fixture (H.H)(At cost) B/F	82,200.00
Add: Net income from Sale & Supply Of Books	264,105.00	Gold & Silver Ornaments (Gifted On Marriage) B/F	1,050,500.00
" Intt. On S.B	-	Investment In Business	320,600.00
" Gold & Silver Ornaments (Gifted On Marriage Ceremony)	1,050,500.00	Cash & Other Bank Balances	385,262.00
" Other misc. income	7,450.00		
	<u>1,897,162.00</u>		
Less Drawings	<u>58,600.00</u>		
	1,838,562.00		
	<u>1,838,562.00</u>		
			<u>1,838,562.00</u>