

NAME OF ASSESSEE : ABHOK KUMAR YADAV
PAN : ABEPY6602B
FATHER'S NAME : DEPUTY YADAV
RESIDENTIAL ADDRESS : SHRISTHI ENCLAVE, D S COLONY MORE, NEAR JHARKHAND MAIDAN,
 HIRAPUR, DHANBAD, JHARKHAND-826001
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2015 - 2016
WARD NO : **FINANCIAL YEAR** : 2014 - 2015
SEX : MALE **DATE OF BIRTH** : 14/08/1972
EMAIL ADDRESS : bssahay31@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : PUNJAB NATIONAL BANK
MICR CODE : NON-MICR
IFS CODE : PUNB0488700
ADDRESS : RAILWAY STATION, DHANBAD DIST JHARKHAND 806001
ACCOUNT NO. : 4887000100002239
RETURN : ORIGINAL (FILING DATE : 30/03/2016 & NO. : 129084810300310)

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		164489
<u>AIR FORCE : AFCAO, SUBRATO PARK, NEW DELHI,</u>		
<u>DELHI, DELHI, DELHI-110010</u>		
TAXABLE SALARY	164489	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		559772
AS PER P/L Account	559772	
<u>INCOME FROM OTHER SOURCES</u>		124024
INTEREST ON SAVING BANK A/C	7512	
INTEREST ON BANK FDR	109012	
OTHER MISC INCOME	7500	
TOTAL	<u>124024</u>	
GROSS TOTAL INCOME		<u>848285</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>7512</u>	
TOTAL DEDUCTIONS		<u>157512</u>
TOTAL INCOME		690773
TOTAL INCOME ROUNDED OFF U/S 288A		690770

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 10%	25000	
TAX ON RS. 190770 (690770-500000) @ 20%	<u>38154</u>	
TAX ON RS. 690770		<u>63154</u>
ADD: EDUCATION CESS @ 2%		63154
		1263
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		<u>64417</u>
		632
		<u>65049</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	4550	
INTEREST U/S 234B	1476	
INTEREST U/S 234C	<u>456</u>	
		<u>6482</u>
		71531

AS SELF ASSESSMENT TAX U/S 140A

BANK OF INDIA - 0222833 - 01326 - 30/03/2016

TAX PAYABLE

71531

71531
NIL

EXEMPTED INCOME

Dividend U/S U/S 10(34)

810

810

DETAIL OF DEDUCTION U/S 80C

LIC

TUTION FEES

TOTAL

150000

150000

SHRISTI ENCLAVE, D.S.COLONY
HIRAPUR, Dhanbad -826001
CONSOLIDATED BALANCE SHEET

(AS ON 31ST MARCH 2018)

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			INVESTMENT		
as per last A/c		6,458,458.58	F.D.R on SBI		657,235.26
Add : (As Per P/L A/c)	1,826,071.00		FDR on ICICI Bank		94,400.00
Saving Interest	17,489.00		FDR on PNB		600,000.00
FDR Interest on SBI	40,671.00		Mutual Fund		28,000.00
FDR Interest on ICICI	-		Building at Varanashi		1,581,000.00
FDR Interest on PNB	48,696.00		Loan to Vinod Kumar Yadav		1,000,000.00
Pension	213,249.00		CURRENT ASSETS		
		2,146,176.00	Stock in Trade	1,395,000.00	
		8,604,634.58	Work in Progress	900,000.00	
Less: Drawings, LIC & T Tax	1,125,600.00	1,125,600.00	Advance Tax	400,000.00	
		7,479,034.58	Adv to land Lord	300,000.00	
Loan Liability:-			Land	1,700,000.00	
Housing Loan from LIC Housing Finance		2,931,586.48	Investment in Shristhi Infra Pvt Ltd	3,188,769.00	7,883,769.00
Current Liabilities			CASH & BANK BALANCES		
Advance from Customer	1,274,500.00		SBI -ISM	715,431.00	
Audit fees	5,750.00		PNB- Dhanbad	42,870.67	
Sundry Creditors	1,641,734.00	2,921,984.00	ICICI Dhanbad	13,959.08	
			SBI Chiragora	36,818.31	
			State Bank of India (C.A)	641,392.12	1,450,471.18
			Cash at Hand	34,678.08	
			Cash in hand	3,051.54	37,729.62
		13,332,605.06			13,332,605.06

NAME OF ASSESSEE : ASHOK KUMAR YADAV
PAN : ABEPY6692B
FATHER'S NAME : DEPUTY YADAV
RESIDENTIAL ADDRESS : SHRISTHI ENCLAVE, D S COLONY MORE, NEAR JHARKHAND MAIDAN,
 HIRAPUR, DHANBAD, JHARKHAND-826001
STATUS : INDIVIDUAL
WARD NO : ITO WARD 1(1), DHANBAD
GENDER : MALE
EMAIL ADDRESS : bssahay31@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : PUNJAB NATIONAL BANK
MICR CODE : NON-MICR
IFS CODE : PUNB0488700
ADDRESS : RAILWAY STATION, DHANBAD DIST JHARKHAND 806001
ACCOUNT NO. : 4887000100002239
RETURN : ORIGINAL (FILING DATE : 08/10/2018 & NO. : 327373331081018)
ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018
DATE OF BIRTH : 14/08/1972

COMPUTATION OF TOTAL INCOME

213249

SALARIES

AIR FORCE : AFCAO, SUBRATO PARK, NEW DELHI, DELHI, DELHI, DELHI-110010	213249	
PENSION RECEIVED	<u>213249</u>	
TAXABLE SALARY		0

INCOME FROM HOUSE PROPERTY

<u>SELF OCCUPIED HOUSE</u>		
ADDRESS : VARANSASHI, VARANASHI, KENT AREA, VARANASHI, UTTAR PRADESH-826001		
ANNUAL VALUE	NIL	
LESS: INTEREST U/S 24(b)	<u>-99296</u>	
		1826071

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1826071	
	<u>1826071</u>	

INCOME FROM OTHER SOURCES

INTEREST ON SAVING BANK A/C	17489	
OTHER INTERST	89367	
MISC INCOME	16850	
TOTAL	<u>123706</u>	

INTER-HEAD ADJUSTMENT OF LOSSES U/S 71

HOUSE PROPERTY LOSS SET OFF FROM SALARY INCOME RS.		-99296
GROSS TOTAL INCOME		<u>2063730</u>

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS	<u>160000</u>	
TOTAL INCOME		<u>1903730</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1903730

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 500000 (1000000-500000) @ 20%	100000	
TAX ON RS. 903730 (1903730-1000000) @ 30%	271119	
	<u>271119</u>	383619
		<u>383619</u>
ADD. EDUCATION CESS @ 2%		7672
		<u>391291</u>
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		3836
		<u>395127</u>
<u>LESS ADVANCE TAX</u>		
0011352 - 03348 - 14/09/2017	125000	
0013283 - 17736 - 14/12/2017	125000	
0013283 - 10128 - 15/03/2018	150000	400000
	<u>150000</u>	<u>400000</u>
		-4873
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234C	4749	4749
	<u>4749</u>	<u>4749</u>
		-124
REFUNDABLE		(124)
TAX ROUNDED OFF U/S 288B		(120)
		<u>(120)</u>
<u>DETAIL OF DEDUCTION U/S 80C</u>		
LIC		
TUTION FEES	150000	
Repayment of Housing Loan	68413	
	<u>68413</u>	
TOTAL	<u>218413</u>	

NAME OF ASSESSEE : SHRISTI HOUSING INFRA PRIVATE LIMITED
PAN : AAVCS5737L
OFFICE ADDRESS : SHRISTI ENCLAVE, D S COLONY, NEAR JHARKHAND MAIDAN,
HIRAPUR, DHANBAD, JHARKHAND-826001
STATUS : PUB NOT INT **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : ITO WARD 2(1), DHANBAD **FINANCIAL YEAR** : 2017 - 2018
D.O.I. : 18/02/2015
EMAIL ADDRESS : bssahay31@gmail.com
NATURE OF BUSINESS : Construction Business
STOCK VALUATION : Cost Price
METHOD
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : ICICI BANK LIMITED
MICR CODE : 826229002
IFS CODE : ICIC0000196
ADDRESS : DHANBAD
ACCOUNT NO. : 019605500555
RETURN : ORIGINAL (FILING DATE : 08/10/2018 & NO. : 327537751081018)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		10307
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	10307	
	10307	
		10307
GROSS TOTAL INCOME		10307
TOTAL INCOME		10310
TOTAL INCOME ROUNDED OFF U/S 288A		10310

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 10310 @ 25%		2578
		2578
ADD: EDUCATION CESS @ 2%		52
		2630
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		26
TAX AS PER NORMAL PROVISIONS		2656

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT		10307
TAX @ 18.5% ON BOOK PROFIT OF RS. 10307 U/S 115JB		1907
ADD: EDUCATION CESS @ 2%		38
		1945
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		19
		1964
HIGHER OF (2656 OR 1964)		2656
<u>LESS TAX DEDUCTED AT SOURCE</u>		
OTHER INTEREST	3109	3109
		-453
REFUNDABLE		(453)
TAX ROUNDED OFF U/S 288B		(450)