

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 ADITYA INFRABUILDTECH PRIVATE LIMITED			PAN AAJCA7293B			
	Flat/Door/Block No 4TH FLOOR	Name Of Premises/Building/Village SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY		Form No. which has been electronically transmitted ITR-6	Status Pvt Company		
	Road/Street/Post Office	Area/Locality NORTH OFFICE PARA DORANDA					
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Aadhaar Number/Enrollment ID			
	Designation of AO(Ward/Circle) RI-C1-RANCHI			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 293584161150918			Date(DD/MM/YYYY) 15-09-2018			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Current Year loss, if any			3a	196602
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid		a	Advance Tax	7a	0
				b	TDS	7b	0
				c	TCS	7c	0
			d	Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)		7e	0	
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income		Agriculture		10		
			Others				

This return has been digitally signed by ASHUTOSH SINGH in the capacity of, DIRECTOR

having PAN ASQPS3599E from IP Address 61.0.132.141 on 15-09-2018 at RANCHI

Dsc SI No & issuer 1401255330CN=(n)Code Solutions CA 2014.2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Tax Credit for MAT Paid under section 115JB against Tax Liability

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Extra FTC Utilised for MAT Provision	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2016-17	-	4897	4897	4897	-	-	-	4897
2017-18	-	5020	5020	5020	-	-	-	9917

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] .

Assessment Year
2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name BIRENDRA PRADHAN		PAN ACFPP0409D	
Flat/Door/Block No 1	Name Of Premises/Building/Village PRADHAN MANSION	Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA		
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Status Individual
Designation of AO (Ward / Circle) DCIT/ACIT CIRCLE 1		Aadhaar Number/ Enrollment ID XXXX XXXX 6520	
E-filing Acknowledgement Number 357030820301018		Original or Revised ORIGINAL	
Date(DD-MM-YYYY) 30-10-2018			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1462112
2	Deductions under Chapter-VI-A	2	185000
3	Total Income	3	1277110
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	201502
5	Interest and Fee Payable	5	24273
6	Total Tax, Interest and Fee Payable	6	225775
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	15499
c	TCS	7c	0
d	Self Assessment Tax	7d	210280
e	Total Taxes Paid (7a+7b+7c+7d)	7e	225779
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	6566789
	Agriculture		0
	Others		6566789

VERIFICATION

I, **BIRENDRA PRADHAN** son/ daughter of **GAURI SHANKAR PRADHA**, holding Permanent Account Number **ACFPP0409D** 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

Date 30-10-2018

Place RANCHI

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 61.0.132.180

Date

Seal and signature of receiving official



ACFPP0409D033570308203010183514BE5C9EAFE1A512609480AB6E244B5243CBA

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 rchmanjeet1969@gmail.com

CODE NO. : 100
NAME OF ASSESSEE : BIRENDRA PRADHAN
PAN : ACFPP0409D
FATHER'S NAME : GAURI SHANKAR PRADHAN
RESIDENTIAL ADDRESS : 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, RANCHI,
 JHARKHAND-834002
STATUS : INDIVIDUAL
WARD NO :
GENDER : MALE
AADHAAR NO. : 531554926520
PHONE NO. : 0651-2411001
EMAIL ADDRESS : rchmanjeet1969@gmail.com
RESIDENTIAL STATUS : RESIDENT
NATURE OF BUSINESS : CONSTRUCTION
NAME OF BANK : BANK OF INDIA
MICR CODE : 834013009
IFS CODE : BKID0004910
ADDRESS : SHYAMLI (SML)
ACCOUNT NO. : 491010100002768
RETURN : ORIGINAL
ASSESSMENT YEAR : 2018 - 2019
FINANCIAL YEAR : 2017 - 2018
DATE OF BIRTH : 29/05/1958
MOBILE NO. : 9431170301

COMPUTATION OF TOTAL INCOME

SALARIES

<u>PRADHAN BROTHERS PRIVATE LTD. : 1, 1, DORANDA,</u>	480000
<u>DORANDA, RANCHI, JHARKHAND-834001</u>	
TAXABLE SALARY	480000

INCOME FROM HOUSE PROPERTY

<u>LET OUT</u>	
NAME OF TENANT : .	
ADDRESS : 1, KADRU, KADRU, RANCHI,	
JHARKHAND-834002	480000
ANNUAL VALUE	-144000
LESS: STANDARD DEDUCTION U/S 24(a)	<u>336000</u>
TAXABLE INCOME FROM HOUSE PROPERTY	

LET OUT

NAME OF TENANT : .	
ADDRESS : 1, NORTH OFFICE PARA, RANCHI,	
JHARKHAND-834002	156000
ANNUAL RENT	-4014
LESS: HOUSE TAX	<u>151986</u>
ANNUAL VALUE	-45596
LESS: STANDARD DEDUCTION U/S 24(a)	<u>106390</u>
TAXABLE INCOME FROM HOUSE PROPERTY	

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

<u>PROFIT FROM FIRM : PRADHAN PALACE</u>	609263
PROFIT	-609263
LESS: PROFIT EXEMPT U/S 10(2A)	

<u>PROFIT FROM FIRM : PRADHAN ENGINEERING PROJECT</u>	75000
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PROFIT	-234844	
	-159844	
LESS: PROFIT EXEMPT U/S 10(2A)	234844	
	75000	
<u>PROFIT FROM FIRM : M/S BABADHAM DEVELOPERS INTEREST</u>	94555	
<u>PROFIT FROM FIRM : TRICUNDI REALCOM LLP</u>		
PROFIT	5108170	
LESS: PROFIT EXEMPT U/S 10(2A)	-5108170	
<u>PROFIT FROM FIRM : NAVIN KUMAR AND CO.</u>		
PROFIT	30840	
LESS: PROFIT EXEMPT U/S 10(2A)	-30840	
<u>PROFIT FROM FIRM : HANSA ENTERPRISES</u>		
PROFIT	-24020	
LESS: PROFIT EXEMPT U/S 10(2A)	24020	
<u>INCOME FROM OTHER SOURCES</u>		370167
BANK INTEREST	42551	
INTEREST ON FIXED DEPOSIT	13936	
INTEREST ON KVP	180840	
INTEREST ON NSC	132840	
TOTAL	370167	
GROSS TOTAL INCOME		1462112
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS		185000
TOTAL INCOME		1277112
TOTAL INCOME ROUNDED OFF U/S 288A		1277110

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. 277110 (1277110-1000000) @ 30%	83133	
TAX ON RS. 1277110		195633
		195633
ADD: EDUCATION CESS @ 2%		3913
		199546
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		1956
		201502
<u>LESS TAX DEDUCTED AT SOURCE</u>		
COMPENSATION ON ACQUISITION OF CERTAIN IMMOVABLE PROPERTY	14105	
OTHER INTEREST	1394	15499
		186003

INTEREST U/S 234A	1860	
INTEREST U/S 234B	13020	
INTEREST U/S 234C	9393	24273
		<u>210276</u>
TAX ROUNDED OFF U/S 288B		210280
LESS SELF ASSESSMENT TAX U/S 140A		
SBI - 0013283 - 03003 - 29/10/2018	210280	<u>210280</u>
TAX PAYABLE		NIL

EXEMPTED INCOME

Amount Received From L.i.c. U/S 10D	985391
Exemption From Capital Gains On Transfer Of Agric U/S U/S 10(37)	122829
	<u>1108220</u>

DETAIL OF DEDUCTION U/S 80C

LIC PREMIUM	216996
Lic Premium	10586
LIC	26490
LIC	92890
LIC	53441
LIC	10712
LIC	11246
TOTAL	<u>422361</u>

BIRENDRA PRADHAN
(Self)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA AGO COMPLEX, RANCHI	SBIN0007957	10157015334	SAVING
STATE BANK OF INDIA PBB RANCHI	SBIN0004143	10028115586	SAVING
SYNDICATE BANK RANCHI	SYNB0007520	75202010004616	SAVING
ALLAHABAD BANK HARMU COLONY	ALLA0211149	50162021230	SAVING
BANK OF INDIA SHYAMLI	BKID0004910	491010110006590	SAVING

DETAILS OF KVP

Date of Purchase	Amount	Number	Issued by	Rate	Interest
05/03/2015	5000.00	84BC25019 4	DORANDA HPO	(24.6-15.8) = 8.8	440.00
05/03/2015	2050000.00	07GG36013 6TO176	DORANDA HPO	(24.6-15.8) = 8.8	180400.00
Total	2055000.00				180840.00

DETAILS OF NSC

Date of Purchase	Year of Purchase	Amount	Number	Issued by	Interest
29/03/2013	2012-13	1080000.00			132840.00

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMS89571G		STATE BANK OF INDIA	13936	31/03/2018	1394	1394
194LA : Compensation on acquisition of certain immovable property							
1.	PTND01642E		DISTRICT LAND ACQUISITION OFFICE COLECTERATE COMPOUND GAZADHARGANJ BUXAR	122839	30/03/2018	14105	14105
Grand Total				136775		15499	15499

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] .

Assessment Year

2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name BIRENDRA PRADHAN		PAN ACFPP0409D	
Flat/Door/Block No 1	Name Of Premises/Building/Village PRADHAN MANSION		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA		Status Individual
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Aadhaar Number/ Enrollment ID XXXX XXXX 6520
Designation of AO (Ward / Circle) DCIT/ACIT CIRCLE 1		Original or Revised REVISED	
E-filing Acknowledgement Number 402331450311218		Date(DD-MM-YYYY) 31-12-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	1462112
2	Deductions under Chapter-VI-A	2	185000
3	Total Income	3	1277110
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	236265
5	Interest and Fee Payable	5	29584
6	Total Tax, Interest and Fee Payable	6	265849
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	15499
	c TCS	7c	0
	d Self Assessment Tax	7d	250350
	e Total Taxes Paid (7a+7b+7c+7d)	7e	265849
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	
	Agriculture		135000
	Others		6614629
			6749629

VERIFICATION

I, **BIRENDRA PRADHAN** son/ daughter of **GAURI SHANKAR PRADHA**, holding Permanent Account Number **ACFPP0409D** 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 _____ Date **31-12-2018** Place **RANCHI**

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 **61.0.132.201**
 Date _____
 Seal and signature of receiving official _____



ACFPP0409D03402331450311218CF5E8C164B65EAE29C8655ACA79CF1D0792B6E23

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 rchmanjeet1969@gmail.com

NO. : 100
 NAME OF ASSESSEE : BIRENDRA PRADHAN
 PAN : ACFPP0409D
 FATHER'S NAME : GAURI SHANKAR PRADHAN
 RESIDENTIAL ADDRESS : 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, RANCHI,
 JHARKHAND-834002
 STATUS : INDIVIDUAL
 ASSESSMENT YEAR : 2018 - 2019
 WARD NO :
 FINANCIAL YEAR : 2017 - 2018
 GENDER : MALE
 DATE OF BIRTH : 29/05/1958
 AADHAAR NO. : 531554926520
 PHONE NO. : 0651-2411001
 MOBILE NO. : 9431170301
 EMAIL ADDRESS : rchmanjeet1969@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NATURE OF BUSINESS : CONSTRUCTION
 NAME OF BANK : BANK OF INDIA
 MICR CODE : 834013009
 IFS CODE : BKID0004910
 ADDRESS : SHYAMLI (SML)
 ACCOUNT NO. : 491010100002768
 RETURN : REVISED (ORIGINAL RETURN FILING DATE : 30/10/2018 & NO. :
 357030820301018)

COMPUTATION OF TOTAL INCOME

SALARIES

480000

PRADHAN BROTHERS PRIVATE LTD. : 1, 1, DORANDA,
DORANDA, RANCHI, JHARKHAND-834001
 TAXABLE SALARY

480000

INCOME FROM HOUSE PROPERTY

442390

LET OUT

NAME OF TENANT :
 ADDRESS : 1, KADRU, KADRU, RANCHI,
 JHARKHAND-834002
 ANNUAL VALUE
 LESS: STANDARD DEDUCTION U/S 24(a)
 TAXABLE INCOME FROM HOUSE PROPERTY

480000

-144000

336000

LET OUT

NAME OF TENANT :
 ADDRESS : 1, NORTH OFFICE PARA, RANCHI,
 JHARKHAND-834002
 ANNUAL RENT
 LESS: HOUSE TAX
 ANNUAL VALUE
 LESS: STANDARD DEDUCTION U/S 24(a)
 TAXABLE INCOME FROM HOUSE PROPERTY

156000

-4014

151986

-45596

106390

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

169555

PROFIT FROM FIRM : PRADHAN PALACE
 PROFIT
 LESS: PROFIT EXEMPT U/S 10(2A)

609263

-609263

PROFIT FROM FIRM : PRADHAN ENGINEERING PROJECT

	-234844	
	-159844	
	234844	
	<u>75000</u>	
<u>LESS: PROFIT EXEMPT U/S 10(2A)</u>		
<u>PROFIT FROM FIRM : M/S BABADHAM DEVELOPERS INTEREST</u>	<u>94555</u>	
<u>PROFIT FROM FIRM : TRICUNDI REALCOM LLP PROFIT</u>	5108170	
<u>LESS: PROFIT EXEMPT U/S 10(2A)</u>	<u>-5108170</u>	
<u>PROFIT FROM FIRM : HANSA ENTERPRISES PROFIT</u>	-24020	
<u>LESS: PROFIT EXEMPT U/S 10(2A)</u>	<u>24020</u>	
<u>PROFIT FROM FIRM : NAVIN KUMAR & CO. PROFIT</u>	47840	
<u>LESS: PROFIT EXEMPT U/S 10(2A)</u>	<u>-47840</u>	
<u>INCOME FROM OTHER SOURCES</u>		370167
BANK INTEREST	42551	
INTEREST ON FIXED DEPOSIT	13936	
INTEREST ON KVP	180840	
INTEREST ON NSC	132840	
TOTAL	<u>370167</u>	
GROSS TOTAL INCOME		<u>1462112</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80D MEDICAL INSURANCE PREMIA	25000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	10000	
TOTAL DEDUCTIONS	<u>185000</u>	
TOTAL INCOME		<u>1277112</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1277110
<u>AGRICULTURE INCOME (AGGRICULTURE INCOME)</u>		
GROSS RECEIPTS	320000	
LESS: EXPENDITURE INCURRED	<u>-185000</u>	
NET AGRICULTURAL INCOME	<u>135000</u>	

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. 412110 (1412110-1000000) @ 30%	123633
TAX ON TOTAL INCOME RS. (1277110 + 135000 = 1412110)	<u>236133</u>
REBATE OF TAX ON AGRICULTURE INCOME RS. (250000 + 135000 = 385000)	6750
TAX ON RS. 1277110	<u>229383</u>
	229383
	4588
ADD: EDUCATION CESS @ 2%	<u>233971</u>
	2294

236265

TAX DEDUCTED AT SOURCE

COMPENSATION ON ACQUISITION OF CERTAIN IMMOVABLE PROPERTY	14105	
OTHER INTEREST	1394	15499
		<u>220766</u>

ADD INTEREST PAYABLE

INTEREST U/S 234A	2207	
INTEREST U/S 234B	16233	
INTEREST U/S 234C	11144	29584
		<u>250350</u>

LESS SELF ASSESSMENT TAX U/S 140A

SBI - 0013283 - 03003 - 29/10/2018	210280	
H D F C BANK - 0510308 - 21838 - 31/12/2018	780	
H D F C BANK - 0510308 - 20242 - 31/12/2018	39290	250350
		<u>NIL</u>

TAX PAYABLE**EXEMPTED INCOME**

Amount Received From L.i.c. U/S 10D	985391
Exemption From Capital Gains On Transfer Of Agric U/S U/S 10(37)	122829
	<u>1108220</u>

DETAIL OF DEDUCTION U/S 80C

LIC PREMIUM	216996
Lic Premium	10586
LIC	26490
LIC	92890
LIC	53441
LIC	10712
LIC	11246
TOTAL	<u>422361</u>

BIRENDRA PRADHAN
(Self)

DETAILS OF BANK ACCOUNTS

NAME & ADDRESS OF THE BANK BRANCH	IFS CODE	ACCOUNT NO.	TYPE OF ACCOUNT
STATE BANK OF INDIA AGO COMPLEX, RANCHI	SBIN0007957	10157015334	SAVING
STATE BANK OF INDIA PBB RANCHI	SBIN0004143	10028115586	SAVING
SYNDICATE BANK RANCHI	SYNB0007520	75202010004616	SAVING
ALLAHABAD BANK HARMU COLONY	ALLA0211149	50162021230	SAVING
BANK OF INDIA SHYAMLI	BKID0004910	491010110006590	SAVING

DETAILS OF KVP

Date of Purchase	Amount	Number	Issued by	Rate	Interest
05/03/2015	5000.00	84BC25019 4	DORANDA HPO	(24.6-15.8) = 8.8	440.00
05/03/2015	2050000.00	07GG36013 6TQ176	DORANDA HPO	(24.6-15.8) = 8.8	180400.00

DETAILS OF NSC

Date of Purchase	Year of Purchase	Amount	Number	Issued by	Interest
29/03/2013	2012-13	1080000.00			132840.00
Total		1080000.00			132840.00

As per Form 26AS [File Creation Date: 09-10-2018] last imported on 09-10-2018 04:59 PM

Details of Tax Deducted at Source on Income other than Salary

Sl. No.	Tax Deduction Account Number (TAN) of the Deductor	Unique TDS Certificate No.	Name and address of the Deductor	Amount paid /credited	Date of Payment /Credit	Total tax deducted	Amount claimed for this year
194A : Other Interest							
1.	MUMS89571G		STATE BANK OF INDIA	13936	31/03/2018	1394	1394
194LA : Compensation on acquisition of certain immovable property							
1.	PTND01642E		DISTRICT LAND ACQUISITION OFFICE COLECTERATE COMPOUND GAZADHARGANJ BUXAR	122839	30/03/2018	14105	14105
Grand Total				136775		15499	15499

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] .

Assessment Year
2018-19

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name SMIRITI DEVI PRADHAN		PAN ADBPP7362E	
Flat/Door/Block No 1	Name Of Premises/Building/Village PRADHAN MENSION		Form No. which has been electronically transmitted ITR-3
Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA		
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Status Individual
Designation of AO (Ward / Circle) R3-W1-RANCHI-W3(1)		Aadhaar Number/ Enrollment ID XXXX XXXX 8602	
E-filing Acknowledgement Number 888135420240718		Original or Revised REVISED	
Date(DD-MM-YYYY) 24-07-2018			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	879028
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	719030
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	57995
5	Interest and Fee Payable	5	5187
6	Total Tax, Interest and Fee Payable	6	63182
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	606
c	TCS	7c	0
d	Self Assessment Tax	7d	62580
e	Total Taxes Paid (7a+7b+7c +7d)	7e	63186
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	12620
	Agriculture		0
	Others		12620

VERIFICATION

I, SMIRITI DEVI PRADHAN son/ daughter of HARISHANKAR SINGH holding Permanent Account Number ADBPP7362E 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 Individual and I am also competent to make this return and verify it.

Sign here



Date 24-07-2018

Place RANCHI

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 61.0.132.55

Date

Seal and signature of
receiving official

ADBPP7362E03881354202407184BB38F0504A0BC51C02BDEF50B75353C202B92EE

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 rchmanjeet1969@gmail.com

CODE NO. : 552
 NAME OF ASSESSEE : SMIRITI DEVI PRADHAN
 PAN : ADBPP7362E
 HUSBAND'S NAME : HARISHANKAR SINGH
 RESIDENTIAL ADDRESS : 1, PRADHAN MENSION, NORTH OFFICE PARA, DORANDA, RANCHI,
 JHARKHAND-834002
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2018 - 2019
 WARD NO : R3-W1-RANCHI-W3(1) FINANCIAL YEAR : 2017 - 2018
 GENDER : FEMALE DATE OF BIRTH : 30/10/1960
 AADHAAR NO. : 325054038602
 MOBILE NO. : 9431170301
 EMAIL ADDRESS : rchmanjeet1969@gmail.com
 RESIDENTIAL STATUS : RESIDENT
 NAME OF BANK : BANK OF INDIA
 MICR CODE : 834013009
 IFS CODE : BKID0004910
 ADDRESS : SHYAMALI
 ACCOUNT NO. : 491010100004832
 RETURN : REVISED (ORIGINAL RETURN FILING DATE : 24/07/2018 & NO. :
 883231460240718)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

386400

LET OUT

NAME OF TENANT : ADITYA INFRABUILDTECH PVT LTD
 ADDRESS : 1, SRI KRISHNA ENCLAVE, NORTH OFFICE
 PARA, DORANDA, RANCHI, JHARKHAND-834002

ANNUAL VALUE	48000
LESS: STANDARD DEDUCTION U/S 24(a)	-14400
TAXABLE INCOME FROM HOUSE PROPERTY	33600

LET OUT

NAME OF TENANT : A K MISHRA
 ADDRESS : 1, GSP ENCLAVE, GSP NAGAR, NORTH
 OFFICE PARA, RANCHI, JHARKHAND-834002

ANNUAL VALUE	162000
LESS: STANDARD DEDUCTION U/S 24(a)	-48600
TAXABLE INCOME FROM HOUSE PROPERTY	113400

LET OUT

NAME OF TENANT : VIKAS KUMAR
 ADDRESS : G S ENCLAVE, GS, HINOO, RANCHI,
 JHARKHAND-834002

ANNUAL VALUE	342000
LESS: STANDARD DEDUCTION U/S 24(a)	-102600
TAXABLE INCOME FROM HOUSE PROPERTY	239400

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

437343

PROFIT U/S 44AD - INCOME FROM DAIRY FARM

PROFIT DEEMED U/S 44AD @ 8% OF RS. 975310,	78025
PROFIT DECLARED U/S 44AD @ 44.84% OF RS. 975310	437343
PROFIT (HIGHER OF THE ABOVE)	437343

INCOME FROM OTHER SOURCES

55285

SAVING BANK INTEREST	21273
INTEREST ON F D	8182

INTT. ON NSC OF Rs 160000 (2012-13) Vth Year	19680	
TOTAL	<u>55285</u>	
GROSS TOTAL INCOME		<u>879028</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>10000</u>	
TOTAL DEDUCTIONS		<u>160000</u>
TOTAL INCOME		<u>719028</u>
TOTAL INCOME ROUNDED OFF U/S 288A		719030

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 219030 (719030-500000) @ 20%	<u>43806</u>	
TAX ON RS. 719030		<u>56306</u>
		56306
ADD: EDUCATION CESS @ 2%		<u>1126</u>
		57432
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		<u>563</u>
		57995
<u>LESS TAX DEDUCTED AT SOURCE</u>		
OTHER INTEREST	<u>606</u>	<u>606</u>
		57389
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	2292	
INTEREST U/S 234C	<u>2895</u>	<u>5187</u>
		62576
TAX ROUNDED OFF U/S 288B		62580
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
HDFC BANK LIMITED - 0510308 - 13572 - 24-07-2018	<u>62580</u>	<u>62580</u>
TAX PAYABLE		NIL

EXEMPTED INCOME

Interest On Ppf U/S 10(11)	<u>12620</u>	
	<u>12620</u>	

DETAIL OF DEDUCTION U/S 80C

Lic Premium	<u>195023</u>	
TOTAL	<u>195023</u>	

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			PAN	
	RUPA PRADHAN			BPHPP6801B	
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4
	1	PRADHAN MANSION			
	Road/Street/Post Office	Area/Locality		Status	Individual
	NORTH OFFICE PARA, DORANDA	DORANDA			
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID	
	RANCHI	JHARKHAND	834002	XXXX XXXX 6863	
	Designation of AO (Ward / Circle)	R2-W4-RANCHI-W2(4)		Original or Revised	ORIGINAL
	E-filing Acknowledgement Number	883268090240718		Date(DD-MM-YYYY)	24-07-2018
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income	1	623708	
	2	Deductions under Chapter-VI-A	2	54468	
	3	Total Income	3	569240	
	a	Current Year loss, if any	3a	0	
	4	Net Tax Payable	4	27138	
	5	Interest and Fee Payable	5	2450	
	6	Total Tax, Interest and Fee Payable	6	29588	
	7	Taxes Paid			
	a	Advance Tax	7a	0	
	b	TDS	7b	0	
c	TCS	7c	0		
d	Self Assessment Tax	7d	29590		
e	Total Taxes Paid (7a+7b+7c +7d)	7e	29590		
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	14389
		Others	14389		

VERIFICATION

I, RUPA PRADHAN son/ daughter of BIRENDRA PRADHAN, holding Permanent Account Number BPHPP6801B 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 Individual and I am also competent to make this return and verify it.

Sign here

Date 24-07-2018

Place RANCHI

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 61.0.132.55

Date

Seal and signature of receiving official



BPHPP6801B04883268090240718F8BD1EDAB03766E3C153712214D83D3A4884A8B8

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CODE NO. : RP1982
NAME OF ASSESSEE : RUPA PRADHAN
PAN : BPHPP6801B
FATHER'S NAME : BIRENDRA PRADHAN
RESIDENTIAL ADDRESS : 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, DORANDA RANCHI, JHARKHAND-834002
STATUS : INDIVIDUAL **ASSESSMENT YEAR** : 2018 - 2019
WARD NO : R2-W4-RANCHI-W2(4) **FINANCIAL YEAR** : 2017 - 2018
GENDER : FEMALE **DATE OF BIRTH** : 07/01/1982
AADHAAR NO. : 708933756863
MOBILE NO. : 8507980003
EMAIL ADDRESS : aiplrch@gmail.com
RESIDENTIAL STATUS : RESIDENT
NAME OF BANK : BANK OF INDIA
MICR CODE : 834013009
IFS CODE : BKID0004910
ADDRESS : SHYAMALI
ACCOUNT NO. : 491010110003257
RETURN : ORIGINAL (FILING DATE : 24/07/2018 & NO. : 883268090240718)

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY

138915

LET OUT

NAME OF TENANT : VIKRAM MINJ
ADDRESS : 1, M S TOWER BLOCK C, BLOCK C, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002
ANNUAL VALUE : 198450
LESS: STANDARD DEDUCTION U/S 24(a) : -59535
TAXABLE INCOME FROM HOUSE PROPERTY : 138915

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

430325

PROFIT U/S 44AD - INCOME FROM BUSINESS

PROFIT DEEMED U/S 44AD @ 8% OF RS. 1215800 : 97264
PROFIT DECLARED U/S 44AD @ 35.39% OF RS. 1215800 : 430325
PROFIT (HIGHER OF THE ABOVE) : 430325

54468

INCOME FROM OTHER SOURCES

SAVING BANK INTEREST : 9908
INTT. ON NSC OF Rs 400000 (2013-14) IVth Year : 44560
TOTAL : 54468

623708

GROSS TOTAL INCOME

LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION : 44560
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT : 9908
TOTAL DEDUCTIONS : 54468
TOTAL INCOME : 569240
TOTAL INCOME ROUNDED OFF U/S 288A : 569240

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 : NIL
TAX ON RS. 250000 (500000-250000) @ 5% : 12500
TAX ON RS. 69240 (569240-500000) @ 20% : 13848

26348

ADD: EDUCATION CESS @ 2%		<u>527</u>
		26875
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		<u>263</u>
		27138

ADD INTEREST PAYABLE

INTEREST U/S 234B	1084	
INTEREST U/S 234C	<u>1366</u>	<u>2450</u>
		29588
		29590

TAX ROUNDED OFF U/S 288B

LESS SELF ASSESSMENT TAX U/S 140A

HDFC BANK LIMITED - 0510308 - 13325 - 24-07-2018	<u>29590</u>	<u>29590</u>
		NIL

TAX PAYABLE

EXEMPTED INCOME

Interest On Ppf U/S 10(11)	<u>14389</u>	
	<u>14389</u>	

DETAIL OF DEDUCTION U/S 80C

NSC INTEREST	<u>44560</u>	
TOTAL	<u>44560</u>	