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 2017-18

	Name							PAN		
0,010	AD	TYA INFRABUILD		AAJCA729	3B					
THE	Flat	Door/Block No		Name Of Pr	emises/Building/	Village	Form No. which	h		
ONIC		I FLOOR		SRIKRISHN. COLONY	A ENCLAVE, BEI	has been electronically	ITR-6			
ION ION	Roa	d/Street/Post Office		Area/Locality		the unit too culture and	transmitted	,		
AL INFORMATICE OF ELECTR TRANSMISSION				NORTH OFF	NORTH OFFICE PARA DORANDA			Company		
E ON	Tov	n/City/District		State	Pin/ZipCode			mber/Enrollment ID		
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	RA	NCHI		JHARKHAN	ID .	834002				
ы	Desi	gnation of AO(Wa	rd/Circle)	R1-C1-RANCHI	-C1-RANCHI			Original or Revised ORIGINAL		
	E-fi	ling Acknowledgen	nent Number	27722858131	277228581311017 Date(D			31-10-2017		
	1	Gross total income					1	0		
	2	Deductions under Ch	napter-VI-A	A S			2	0		
	3	Total Income		- Commonwealth Com			3	0		
ME	3a	Current Year loss, if	any	W W	30,000	A	3a	0		
INCOME	4	Net tax payable	W.	Jy,		(7	4	5020		
N OF INC	5	Interest payable		NO STATE TO	ME TAX DEPARTMENT			0		
NE	6	Total tax and interes	t payable				6	5020		
COMPUTATION AND TAX TI	7	Taxes Paid	a Adva	ance Tax	7a		0			
AND AND			b TDS		7b		0	Paradia de La Company		
NO YA			c TCS		7c		0			
				Assessment Tax	7d	502	20	Line of the second		
		*	e Tota	Taxes Paid (7a+7b	+7c +7d)		7e	5020		
	8	Tax Payable (6-7e)					8	0		
	9	Refund (7e-6)					9	0		
	10	Exempt Income		Agriculture Others			10			
				Outers						

This return has been	digitally signed by	BIRENDRA PRADHAN	12-79 3000 11-20-00-00-00-00-00-00-00-00-00-00-00-00-		in the capacity of	DIRECTOR
having PANAC	FPP0409D from	IP Address 61.0.132.50	on <u>31-10-2017</u>	at	RANCHI	
Dsc Sl No & issuer	1401124713CN=(n)C Ahmedabad,ST=Guja	ode Solutions CA 2014,2.5.4.51 rat,2.5.4.17=#13063338303035	=#13133330312c20474 34,OU=Certifying Auth	e46432 ority,O	20496e666f746f776572,S =Gujarat Narmada Valley	TREET=Bodakdev S G Road y Fertilizers and Chemicals

: CO-A2 CODE NO.

: ADITYA INFRABUILDTECH PRIVATE LIMITED NAME OF ASSESSEE

: AAJCA7293B PAN : 4TH FLOOR, SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY, NORTH OFFICE ADDRESS

OFFICE PARA DORANDA, RANCHI, JHARKHAND-834002

ASSESSMENT YEAR : 2017 - 2018 : PUB NOT INT STATUS : 2016 - 2017 FINANCIAL YEAR : R1-C1-RANCHI WARD NO

: 15/06/2011 D.O.I. : 8507980003 MOBILE NO. : aipch@gmail.com EMAIL ADDRESS NATURE OF BUSINESS : CONSTRUCTION

: ACCURAL METHOD OF

ACCOUNTING

: SYNDICATE BANK NAME OF BANK

: 834025002 MICR CODE : SYNB0007520 IFS CODE : RANCHI(RAN) **ADDRESS** : 75201010000438 ACCOUNT NO.

: ORIGINAL RETURN

COMPUTATION OF TOTAL INCOME

16346 AND FROM BUSINESS GAINS **PROFITS** AND PROFESSION ADITYA INFRABUILDTECH PRIVATE LIMITED 26348 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 26348 **BROUGHT FORWARD LOSSES SET-OFF** -26348 BUSINESS LOSSES FOR THE A.Y. 2012-13 NIL **GROSS TOTAL INCOME** NIL -TOTAL INCOME COMPUTATION OF TAX ON TOTAL INCOME TAX ON RS. NIL (AS PER NORMAL PROVISIONS) NIL CALCULATION OF BOOK PROFIT U/S 115JB NET PROFIT AS SHOWN IN THE PROFIT AND LOSS 26348 ACCOUNT TAX @ 18.5% ON BOOK PROFIT OF RS. 26348 U/S 115JB 4874 97 ADD: EDUCATION CESS @ 2% 4971 ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 49 5020 5020 HIGHER OF (0 OR 5020) 5020 TAX PAYABLE

> BIRENDRA PRADHAN (DIRECTOR)

LOSSES TABLE

		0-0 :: :		
A.Y.	HEAD		LOSSES	
,		BROUGHT	SET-OFF	CARRIED
		FORWARD		FORWARD

F 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 2017-18

(Please see Rule 12 of the Income-tax Rules, 1962) Name PAN RUPA PRADHAN PERSONAL INFORMATION AND THE BPHPP6801B DATE OF ELECTRONIC TRANSMISSION Flat/Door/Block No Name Of Premises/Building/Village Form No. which has been PRADHAN MANSION ITR-4 electronically Road/Street/Post Office transmitted Area/Locality NORTH OFFICE PARA, DORANDA DORANDA Individual Statuš Town/City/District State Pin/ZipCode | Aadhaar Number/ Enrollment ID RANCHI **JHARKHAND** 834002 708933756863 Designation of AO (Ward / Circle) R2-W4-RANCHI-W2(4) Original or Revised ORIGINAL E-filing Acknowledgement Number 971054380300717 Date(DD-MM-YYYY) 30-07-2017 **Gross Total Income** 565010 Deductions under Chapter-VI-A 2 2 45933 3 **Total Income** 3 COMPUTATION OF INCOME 519080 Current Year loss, if any Net Tax Payable AND TAX THEREON 29680 5 Interest Payable 5 1740 6 Total Tax and Interest Payable 6 31420 Taxes Paid Advance Tax 0 b TDS 7b 1173 TCS 7c Self Assessment Tax d 30250 Total Taxes Paid (7a+7b+7c+7d) 31423 8 Tax Payable (6-7e) 8 0 9 Refund (7e-6) 9 0 Agriculture Exempt Income 10 Others 14307 VERIFICATION son/ daughter of BIRENDRA PRADHAN , holding Permanent Account Number 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 30-07-2017 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 Filed from IP address 61.0.132.174 Receipt No

Date

Seal and signature of receiving official

BPHPP6801B04971054380300717F582632DF031AAC51D606DEDDF13BA23CF66D00C

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

aiplrch@gmail.com

: RP1982 CODE NO. : RUPA PRADHAN NAME OF ASSESSEE : BPHPP6801B PAN : BIRENDRA PRADHAN FATHER'S NAME RESIDENTIAL ADDRESS: 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, DORANDA, RANCHI, JHARKHAND-834002 ASSESSMENT YEAR : 2017 - 2018 : INDIVIDUAL STATUS FINANCIAL YEAR : 2016 - 2017 R2-W4-RANCHI-W2(4) WARD NO : 07/01/1982 DATE OF BIRTH FEMALE SEX : 708933756863 AADHAAR NO. 8507980003 MOBILE NO. EMAIL ADDRESS : aiplrch@gmail.com : RESIDENT RESIDENTIAL STATUS : BANK OF INDIA NAME OF BANK : 834013009 MICR CODE : BKID0004910 IFS CODE : SHYAMALI **ADDRESS** : 491010110003257 ACCOUNT NO. : ORIGINAL RETURN COMPUTATION OF TOTAL INCOME 132300 INCOME FROM HOUSE PROPERTY LET OUT ADDRESS: 1, SRI KRISHNA ENCLAVE, BLOCK A, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002 189000 ANNUAL VALUE -56700 LESS: STANDARD DEDUCTION U/S 24(a) 132300 TAXABLE INCOME FROM HOUSE PROPERTY AND FROM BUSINESS PROFITS AND GAINS **PROFESSION**

375040 PROFIT U/S 44AD - INCOME FROM BUSINESS 75008 PROFIT DEEMED U/S 44AD @ 8% OF RS. 937600 PROFIT DECLARED U/S 44AD @ 40% OF RS. 937600 375040 375040 PROFIT (HIGHER OF THE ABOVE) 57670 INCOME FROM OTHER SOURCES 4933 SAVING BANK INTEREST 11737 INTEREST ON FD 41000 INTT. ON NSC OF Rs 400000 (2013-14) Illrd Year 57670 TOTAL 565010 **GROSS TOTAL INCOME** LESS DEDUCTIONS UNDER CHAPTER-VIA 41000 **80C DEDUCTION** 4933 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 45933 TOTAL DEDUCTIONS 519077 TOTAL INCOME 519080 TOTAL INCOME ROUNDED OFF U/S 288A

COMPUTATION OF TAX ON TOTAL INCOME
TAX ON RS. 250000 NIL
TAX ON RS. 250000 (500000-250000) @ 10% 25000
TAX ON RS. 19080 (519080-500000) @ 20% 3816
TAX ON RS. 519080 28816
ADD: EDUCATION CESS @ 2% 576

		29392
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		288
		29680
LESS TAX DEDUCTED AT SOURCE		
OTHER INTEREST	1174	1174
		28506
ADD INTEREST PAYABLE		
INTEREST U/S 234B	1140	
INTEREST U/S 234C	600	1740
		30246
TAX PAYABLE	•	30246
TAX ROUNDED OFF U/S 288B		30250
		2 4
EXEMPTED INCOME		
Interest On Ppf U/S 10(11)	14307	
	14307	
DETAIL OF DEDUCTION U/S 80C		
NSC INTEREST	41000	
TOTAL	41000	
	A THE PARTY OF THE	

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 375040 for Intt. Calculation u/s 234C (For First 3 Installments): 28506 * (144040(519080-375040) / 519080) = 7910

RUPA PRADHAN (Individual)

Profit & Loss Account (Regular books of account of business or profession are not maintained)

 From Business
 Gross Receipts
 Rs.
 937600.00
 Gross Profit
 Rs.
 710920.00

 Expenses
 Rs.
 335880.00
 Net Profit
 Rs.
 375040.00

Balance Sheet (Regular books of account of business or profession are not maintained)

Sundry Debtors Rs. Nil Sundry Creditors Rs. Nil Stock-in-trade Rs. Nil Cash Balance Rs. 361540.00

Details of Tax Deducted at Source on Income other than Salary

SI. 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
194, 1.	A: Other Inte		IDBI BANK LIMITED ELEMACH BUILDING, PLOT NO.82/83, STREET 15, ROAD NO7, MIDC, ANDHERI	11737	01/03/2017	1173.7	1173.7
			EAST, MUMBAI, MAHARASHTRA-400093 Grand Total	11737		1173.7	- 1173.7

N-SE ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

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Assessment Year 2017-18

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

	Nai	ne			ease see Ruie 12						PAN		
THE	BII	RENDR	A PR	ADHAN	***************************************						ACFP	P0409D	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Flat/Door/Block No					Name Of Premises/Building/Village PRADHAN MANSION			b	Form No. which has been		ITR-2	
INFORMATION TE OF ELECTRO TRANSMISSION		1/0		0.00							lectron ransmi		,
RM. ELJ	Road/Street/Post Office NORTH OFFICE PARA				Area/Loca								
NFO E OF RAN	NC	KIHU	FFIC	LPAKA	DORAND	A					Status	Individual	
AL I		wn/City/	Distri	et	State				Pin/ZipC	ode	Aadha	ar Number/	Enrollment ID
ERSON	RA	NCHI			JHARKH	IAND			834002		XXXX	XXXX 652	0
P	De	signatio	n of A	O (Ward / Circle)	CIT/ACIT CIR	CLE 1					Origin	al or Revised	ORIGINAL
	E-f	iling Ac	knowl	edgement Number	344597230	251217				Date	(DD-M	M-YYYY)	25-12-2017
	1	Gross	Total	Income							1		1128637
	2			under Chapter-VI-A	18 18	3	Atton	·			2		185000
Ħ	_ 3	Total			Martin Contract	2000000	Sell Sell				3		943640
OM	4	a Net T		ent Year loss, if any	<u> </u>		Wa				3a 4		117140
INC	5				7			377			5		2810
OF	5 Interest Payable 6 Total Tax and Interest Payable							6		119950			
IPUTATION OF INCO AND TAX THEREON	7	Taxes	Paid	The state of the s		dit of					-		
TAT O TA		a		ince Tax			7a		1500	000	46.31		
IPU ANI		b	TDS			34.00	7b		614	402			
COMPUTATION OF INCOME AND TAX THEREON		c d		Assessment Tax		प्रस्थातीय या	7c 7d	1. No. 1/1	<u> </u>	0			
		e	285	Taxes Paid (7a+7b	7c +7d)	mare of	Y G	1/33			7e		211402
	8		- 2	e (6-7e)	1000		n and	andre of the		3.4	8		0
	10		nd (7e	4 27 28 4	Agricu	Iture			-15	* 0		1	91450
		Daem	Prince		Others	ERIFICA	TION		49	94940	10	***	494940
			- 1	100						-15	A.S.		
I, BIRE	DR	A PRAI	DHAN	son/ dau f my knowledge and b	ghter of GAUR	J SHANK	(AR PR	ADHA, ho	lding Pern the schedu	naner ules t	it Acco bereto i	unt Number which have b	ACFPP0409D
electronic	ally b	y me vid	le ackı	nowledgement numbe	mentioned abo	ove is corre	ect and	complete an	d that the	amou	int of to	otal income a	nd other particulars
				and are in accordance									ole to income-tax for
the previo	us ye	ar releva	int to t	he assessment year 20	17-18. I further competent to m	declare th	iat I am _{Sturn} and	making this I verify it	return in	my c	apacity	as	
Sign her	e			wid 1 din diso	competent to in	Date		2-2017		Place	e RAN	СНІ	
If the re	eturn	has bee	n pre	pared by a Tax Retu	rn Preparer (T	RP) give	further	details as b	elow:				
Identifi	catio	n No. of	TRP			Name of	TRP					Counter	Signature of TRP
				1									
For Of Receipt		Use Only	F	iled from IP address	61.0.132.236								
Date										1			
Seal an		gnature	of				. ACFP	P0409D02344	5972302512	17ED6	SA15843E	EA470760E390F	673701145E191BA338

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

: 100 CODE NO.

: BIRENDRA PRADHAN NAME OF ASSESSEE

PAN

: ACFPP0409D

FATHER'S NAME : GAURI SHANKAR PRADHAN

RESIDENTIAL ADDRESS : 1, PRADHAN MANSION, NORTH OFFICE PARA, DORANDA, RANCHI,

JHARKHAND-834002

: INDIVIDUAL STATUS

ASSESSMENT YEAR

: 2017 - 2018

WARD NO

FINANCIAL YEAR

: 2016 - 2017

SEX

: MALE

DATE OF BIRTH

: 29/05/1958

AADHAAR NO.

531554926520

MOBILE NO.

: 9431170301

229381 -36862

192519

106155

109227

168510

9726

398163

PHONE NO. EMAIL ADDRESS

: rchmanjeet1969@gmail.com

RESIDENTIAL STATUS NATURE OF BUSINESS

: RESIDENT : CONSTRUCTION : BANK OF INDIA

: 0651-2411001

NAME OF BANK MICR CODE IFS CODE

: 834013009 : BKID0004910

ADDRESS ACCOUNT NO. : SHYAMLI (SML) : 491010100002768

RETURN

INTEREST

BANK INTEREST

INTEREST ON FD

LESS: PROFIT EXEMPT U/S 10(2A)

INCOME FROM OTHER SOURCES

PROFIT FROM FIRM: M/S BABADHAM DEVELOPERS

: ORIGINAL (FILING DATE : 25/12/2017 & NO. : 344597230251217)

COMPUTATION OF TOTAL INCOME

COMPUTATION OF TOTAL INCOME		
SALARIES		100000
PRADHAN BROTHERS PRIVATE LTD. : 1, 1, DORANDA, DORANDA, RANCHI, JHARKHAND-834001 TAXABLE SALARY	100000	
INCOME FROM HOUSE PROPERTY LET OUT		331800
NAME OF TENANT: . ADDRESS: 1, KADRU, KADRU, RANCHI, JHARKHAND-834002 ANNUAL VALUE LESS: STANDARD DEDUCTION U/S 24(a) TAXABLE INCOME FROM HOUSE PROPERTY	378000 -113400 264600	
LET OUT NAME OF TENANT: ADDRESS: 1, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002 ANNUAL VALUE LESS: STANDARD DEDUCTION U/S 24(a) TAXABLE INCOME FROM HOUSE PROPERTY	96000 -28800 67200	
PROFITS AND GAINS FROM BUSINESS AND PROFESSION		298674
PROFIT FROM FIRM: PRADHAN PALACE PROFIT LESS: PROFIT EXEMPT U/S 10(2A)	445531 -445531	
PROFIT FROM FIRM: PRADHAN ENGINEERING PROJECT REMUNERATION PROFIT	192519 36862	

CROSS TOTAL INCOME	TOTAL		398163	
LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 30D MEDICAL INSURANCE PREMIA 25000 80D MEDICAL INSURANCE PREMIA 25000 100000 70TAL INTEREST ON DEPOSITS IN SAVINGS ACCOUNT 100000 943637 943640 943637 943640 943637 943640 943637 943640 943	GROSS TOTAL INCOME		_	1128637
TAX ON RS. 250000 (500000-250000) @ 10% 250000 TAX ON RS. 250000 (500000-250000) @ 20% 88728 TAX ON RS. 443640 (943640-500000) @ 20% 88728 TAX ON RS. 443640 (943640-500000) @ 20% 113728 113728 2275 113728 2275 116003 2275 116003 116003 116003 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 1150000 61402 1150000 61402 1150000 61402 1150000 61402 11500000 1150000 1150000 1150000 1150000 1150000 1150000 1150000 1150000 1150000 1150000 1	80C DEDUCTION 80D MEDICAL INSURANCE PREMIA 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT TOTAL DEDUCTIONS TOTAL INCOME		25000	185000 943637
TAX ON RS. 250000 (500000-250000) @ 10% 250000 TAX ON RS. 250000 (500000-250000) @ 20% 88728 TAX ON RS. 443640 (943640-500000) @ 20% 88728 TAX ON RS. 443640 (943640-500000) @ 20% 113728 113728 2275 113728 2275 116003 2275 116003 116003 116003 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 117140 1137 1150000 61402 1150000 61402 1150000 61402 1150000 61402 11500000 1150000 1150000 1150000 1150000 1150000 1150000 1150000 1150000 1150000 1150000 1	COMPUTATION OF TAX ON TO	OTAL INCOME		
ADD: EDUCATION CESS @ 2% ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% LESS TAX DEDUCTED AT SOURCE OTHER INTEREST TDS ON SALE OF IMMOVABLE PROPERTY BESS ADVANCE TAX 0013283 - 02484 - 17-03-2017 ADD INTEREST PAYABLE INTEREST U/S 234C REFUNDABLE TAX ROUNDED OFF U/S 288B EXEMPTED INCOME Interest On Ppf U/S 10(11) ADD INTEREST U/S 234C BESS ADVANCE TAX 150000 150000 -94262 2810 2810 2810 2810 91452 (91452) (91452) (91450) EXEMPTED INCOME Interest On Ppf U/S 10(11) DETAIL OF DEDUCTION U/S 80C LIC PREMIUM NSC INTEREST 110700	TAX ON RS. 250000 TAX ON RS. 250000 (500000-250000) @ 10% TAX ON RS. 443640 (943640-500000) @ 20%	NIL 25000	113728	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% LESS TAX DEDUCTED AT SOURCE OTHER INTEREST TDS ON SALE OF IMMOVABLE PROPERTY BESS ADVANCE TAX O013283 - 02484 - 17-03-2017 ADD INTEREST PAYABLE INTEREST U/S 234C REFUNDABLE TAX ROUNDED OFF U/S 288B EXEMPTED INCOME Interest On Ppf U/S 10(11) DETAIL OF DEDUCTION U/S 80C LIC PREMIUM NSC INTEREST 1402 60000 61402 55738 150000 150000 150000 2810 -94262 2810 2810 91452) (91452) (91450) DETAIL OF DEDUCTION U/S 80C LIC PREMIUM NSC INTEREST 110700	ADD: EDUCATION CESS @ 2%		113728 2275	
Company	ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		1137	
LESS ADVANCE TAX 55738	OTHER INTEREST			
0013283 - 02484 - 17-03-2017 150000 150000 ADD INTEREST PAYABLE -94262 INTEREST U/S 234C 2810 -91452 REFUNDABLE (91452) TAX ROUNDED OFF U/S 288B (91450) EXEMPTED INCOME (91450) Interest On Ppf U/S 10(11) 12547 DETAIL OF DEDUCTION U/S 80C 342430 LIC PREMIUM NSC INTEREST 110700		60000		
ADD INTEREST PAYABLE INTEREST U/S 234C REFUNDABLE TAX ROUNDED OFF U/S 288B EXEMPTED INCOME Interest On Ppf U/S 10(11) DETAIL OF DEDUCTION U/S 80C LIC PREMIUM NSC INTEREST 12810 -91452 (91452) (91450) 12547 12547 12547	0013283 - 02484 - 17-03-2017	150000		
REFUNDABLE (91452) TAX ROUNDED OFF U/S 288B (91450) EXEMPTED INCOME Interest On Ppf U/S 10(11) 12547 12547 12547 LIC PREMIUM 342430 NSC INTEREST 110700		2810	2810	
Interest On Ppf U/S 10(11)			(91452)	
LIC PREMIUM 342430 NSC INTEREST 110700				
NSC INTEREST 110700				
	NSC INTEREST	110700		

DETAILS OF KVP

Date of Purchase	Amount	Number	Issued by	Rate	Interest
05-03-2015 05-03-2015			DORANDA HPO DORANDA HPO		410.00 168100.00
Total	2055000.00				168510.00

N-ALI

INDIAN INCOME TAX RETURN VERIFICATION FORM

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Assessment Year 2017-18

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

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a	Si	MIRIT	I DEVI PRADHA	ιN								
E										ADBI	PP7362E	
NA NI	-	at/Doo	r/Block No		Name Of Prem	ises/Bui	ding/Village				o. which	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	1				PRADHAN M	ENSION	V		e	as bee lectron	ically	ITR-3
MA' SLE	Ro	ad/Str	eet/Post Office		Area/Locality				— tı	ransmi	tted	
FOR ANS	N	ORTH	OFFICE PARA		DORANDA					14.4	Individual	
LIN	Town/City/District				State	4		D. 171 G		Status		
D.A.		ANCH			State			Pin/ZipC	ode A	Aadha	ar Number/	Enrollment ID
ERSC					JHARKHANI		520	834002		325054038602		
Н	De	signati	ion of AO (Ward	/ Circle) R3-V	V1-RANCHI-W3	(1)			0) rigina	l or Revised	ORIGINAL
1	E-i		cknowledgement	Number	9800027203007	17			Date(1	DD-M	M-YYYY)	30-07-2017
	_1		ss Total Income							1		837768
	2		uctions under Cha	pter-VI-A	1100	, An				2		160000
闰	3	Tota a	I Income Current Year Io	- '6	A Part of the second	-16.70				3		677770
MO N	4		Tax Payable	ss, if any	(<u>/ </u>	1 1 1 1 L	*******			3a		0
EO	5									4		62371
OF]	6	Interest Payable						5		4359		
" COMPUTATION OF INCOME AND TAX THEREON	$\frac{6}{7}$	Total Tax and Interest Payable Taxes Paid					6		66730			
		a	Advance Tax			1 0	1					
		b	TDS			7a			0		nastini ki	
MP A			TCS			7b	-	11.	52			
00		- c	Self Assessment	Tay		7c	1		0			
		e	Total Taxes Pai	2.5 3.63	7.1	7d	16 11	655	80			
	8			u (/2+/D+/6+	70)	-17	-4/19			7e		66732
	9									8		0
		100			Agriculture		· Fundament	- 1.1	A.	9		0
	10	Exem	pt Income		Others	State of the state		14	0 307	10		14207
					VERIFI	CATION			307			14307
I, SMIRI	LI DI	EVI PR	RADHAN	son/ daughter	of HARISHAN	KAR SIN	IGH hol	ding Perma	nent 4	Accoun	t Number	ADBPP7362E
solemnly de	eclare	to the	best of my knowle	dge and belief.	the information	given in t	he return and t	he schedule	or that	rata wil	ich have bee	
Ciccironical	LY UY	me vid	e acknowledgeme	nt number men	floned above is c	orrect an	complete and	that the an	nount	aftata	1 :	
SHOWII UICI	om ar	e truly :	stated and are in ac nt to the assessmen	cordance with	the provisions of	the Inco	me-tax Act 19	61 in resne	ect of	income	chargonhla	to income-tax for
- Provide	<i>y</i> 003	10,014	and I	am also comp	etent to make this	e inat 1 ar s refurn a	n making this : nd verify it	return in m	y capa	icity as		
Sign here		2	2136	763	Da		07-2017	DI		RANCI	YY	
If the ret	urn h	as bee	n prepared by a T	ax Return Pr		100 05050			ace r			
Identifica				ax xeturn x r			details as De	elow:				
	tion.				Name	ot IRP					Counter Sig	gnature of TRP
	Name and Address of the Address of t											
For Offic		Only	Fil. J.C	11 616	122 174	7		III 804R	4-51	E'47. I	Si Austrian Miller	
Receipt N	0		Filed from IP	address 01.0).132.174							
Date										Fi ki	2008年	
Seal and receiving			ſ			ADBI	PP7362E03980002	272030071720	06E022	863F67E	05F72A8D50CA8	B0D7AD2115E0E08

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

'AME OF ASSESSEE : SMIRITI DEVI PRADHAN

PAN : ADBPP7362E HUSBAND'S NAME

: HARISHANKAR SINGH : 1, PRADHAN MENSION, NORTH OFFICE PARA, DORANDA, RANCHI, RESIDENTIAL ADDRESS

JHARKHAND-834002

STATUS : INDIVIDUAL ASSESSMENT YEAR : 2017 - 2018 : R3-W1-RANCHI-W3(1) WARD NO FINANCIAL YEAR : 2016 - 2017 SEX : FEMALE DATE OF BIRTH

: 30/10/1960

25551

160000

677768

677770

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 : ORIGINAL (FILING DATE: 30/07/2017 & NO.: 980002720300717)

COMPUTATION OF TOTAL INCOME

COMPUTATION OF TOTAL INCO	ME		
INCOME FROM HOUSE PROPERTY LET OUT NAME OF TENANT: ADITYA INFRABUILDTECH PVT LTD ADDRESS: 1, SRI KRISHNA ENCLAVE, NORTH OFFICE PARA, DORANDA, RANCHI, JHARKHAND-834002 ANNUAL VALUE LESS: STANDARD DEDUCTION U/S 24(a) TAXABLE INCOME FROM HOUSE PROPERTY		403200 -120960 282240	405720
NAME OF TENANT: A K MISHRA ADDRESS: 1, GSP ENCLAVE, GSP NAGAR, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002 ANNUAL VALUE LESS: STANDARD DEDUCTION U/S 24(a) TAXABLE INCOME FROM HOUSE PROPERTY PROFITS AND GAINS FROM BUSINESS AND PROFESSION		176400 -52920 123480	321589
PROFIT U/S 44AD - INCOME FROM DAIRY FARM PROFIT DEEMED U/S 44AD @ 8% OF RS. 945850 PROFIT DECLARED U/S 44AD @ 34% OF RS. 945850 PROFIT (HIGHER OF THE ABOVE) INCOME FROM OTHER SOURCES SAVING BANK INTEREST INTEREST ON F D INTT. ON NSC OF Rs 50000 (2012-13) IVth Year INTT. ON NSC OF Rs 160000 (2012-13) IVth Year TOTAL	75668 321589 321589	11693 75015 5655 18096 110459	110459
GROSS TOTAL INCOME			837768
LESS DEDUCTIONS UNDER CHAPTER-VIA 80C DEDUCTION 80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT		150000 10000	

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000 NIL TAX ON RS. 250000 (500000-250000) @ 10% 25000 TAX ON RS 177770 (677770-500000) @ 20%

TOTAL DEDUCTIONS

TOTAL INCOME ROUNDED OFF U/S 288A

TOTAL INCOME

DD: EDUCATION CESS @ 2%		60554 1211
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		61765
LESS TAX DEDUCTED AT SOURCE OTHER INTEREST	1152	62371
ADD INTEREST PAYABLE INTEREST U/S 234B INTEREST U/S 234C	2448 1911	61219
TAX ROUNDED OFF U/S 288B LESS SELF ASSESSMENT TAX U/S 140A H D F C BANK - 0510308 - 44755 - 29-07-2017 TAX PAYABLE	65580	65578 65580 65580 NIL
EXEMPTED INCOME Interest On Ppf U/S 10(11)	14307 14307	
DETAIL OF DEDUCTION U/S 80C Lic Premium NSC INTEREST TOTAL	195023 23751 218774	

Proportionated Tax excluding Income u/s 44AD or 44ADA of Rs. 321589 for Intt. Calculation u/s 234C (For First 3 Installments): 61219 * (356181(677770-321589) / 677770) = 32172

SMIRITI DEVI PRADHAN (Individual)

Details of Tax Deducted at Source on Income other than Salary

		Details	of Tax Deducted at Source of fire	office officer to		-	
SI. No.	Tax Deduction Account Number (TAN) of the	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
	Deductor						
1944	: Other Intere	est					1.50
1.	RCHI00042A		INDIAN OVERSEAS BANK ATMARAM BHAWAN RADHEYSSHYAM LANE MAIN ROAD, RANCHI,	11519	31/03/201 7	1152	1152
			JHARKHAND-834001 Grand Total	11519		1152	1152