

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

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ADITYA INFRABUILDTECH PRIVATE LIMITED			AAJCA7293B		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-6	
	4TH FLOOR	SRIKRISHNA ENCLAVE, BEHIND A.G. COLONY				
	Road/Street/Post Office	Area/Locality		Status		
		NORTH OFFICE PARA DORANDA		Pvt Company		
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RANCHI	JHARKHAND	834002			
	Designation of AO(Ward/Circle)			Original or Revised		
	R1-C1-RANCHI			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
277228581311017			31-10-2017			
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	0
	4	Net tax payable			4	5020
	5	Interest payable			5	0
	6	Total tax and interest payable			6	5020
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
d			Self Assessment Tax	7d	5020	
e			Total 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		10		
		Others				

This return has been digitally signed by BIRENDRA PRADHAN in the capacity of DIRECTOR

having PAN ACFPP0409D from IP Address 61.0.132.50 on 31-10-2017 at RANCHI

Dsc SI No & issuer 1401124713CN=(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

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2017-18**
 [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)

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RUPA PRADHAN		PAN BPHPP6801B	
	Flat/Door/Block No 1	Name Of Premises/Building/Village PRADHAN MANSION		Form No. which has been electronically transmitted ITR-4
	Road/Street/Post Office NORTH OFFICE PARA, DORANDA	Area/Locality DORANDA		Status Individual
	Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Aadhaar Number/ Enrollment ID 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	

COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income		1	565010
	2	Deductions under Chapter-VI-A		2	45933
	3	Total Income		3	519080
		a	Current Year loss, if any	3a	0
	4	Net Tax Payable		4	29680
	5	Interest Payable		5	1740
	6	Total Tax and Interest Payable		6	31420
	7	Taxes Paid			
		a	Advance Tax	7a	0
		b	TDS	7b	1173
	c	TCS	7c	0	
	d	Self Assessment Tax	7d	30250	
	e	Total Taxes Paid (7a+7b+7c +7d)	7e	31423	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income		10	14307	
		Agriculture			
		Others			


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 2017-18. 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 *Rupa Pradhan* 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 Receipt No	Filed from IP address 61.0.132.174	
Date		
Seal and signature of receiving official		BPHPP6801B04971054380300717F582632DF031AAC51D606EDDDF13BA23CF66D00C

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**

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 : 2017 - 2018
 WARD NO : R2-W4-RANCHI-W2(4) FINANCIAL YEAR : 2016 - 2017
 SEX : 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

COMPUTATION OF TOTAL INCOME

<u>INCOME FROM HOUSE PROPERTY</u>		132300
<u>LET OUT</u>		
ADDRESS : 1, SRI KRISHNA ENCLAVE, BLOCK A, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002		
ANNUAL VALUE	189000	
LESS: STANDARD DEDUCTION U/S 24(a)	<u>-56700</u>	
TAXABLE INCOME FROM HOUSE PROPERTY	<u>132300</u>	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		375040
<u>PROFIT U/S 44AD - INCOME FROM BUSINESS</u>		
PROFIT DEEMED U/S 44AD @ 8% OF RS. 937600	75008	
PROFIT DECLARED U/S 44AD @ 40% OF RS. 937600	<u>375040</u>	
PROFIT (HIGHER OF THE ABOVE)	375040	
<u>INCOME FROM OTHER SOURCES</u>		57670
SAVING BANK INTEREST	4933	
INTEREST ON FD	11737	
INTT. ON NSC OF Rs 400000 (2013-14) Illrd Year	<u>41000</u>	
TOTAL	<u>57670</u>	
GROSS TOTAL INCOME		<u>565010</u>
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	41000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>4933</u>	
TOTAL DEDUCTIONS		<u>45933</u>
TOTAL INCOME		519077
TOTAL INCOME ROUNDED OFF U/S 288A		519080

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%	<u>3816</u>	
TAX ON RS. 519080		<u>28816</u>
		28816
		<u>576</u>
ADD: EDUCATION CESS @ 2%		

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

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

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

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.	MJMI04922B		IDBI BANK LIMITED ELEMACH BUILDING, PLOT NO.82/83, STREET 15, ROAD NO7, MIDC, ANDHERI EAST, MUMBAI, MAHARASHTRA-400093	11737	01/03/2017	1173.7	1173.7
			Grand Total	11737		1173.7	1173.7

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
2017-18

(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-2	
Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA	Status Individual	
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834002	Aadhaar Number/ Enrollment ID XXXX XXXX 6520
Designation of AO (Ward / Circle) DCIT/ACIT CIRCLE 1		Original or Revised ORIGINAL	
E-filing Acknowledgement Number 344597230251217		Date(DD-MM-YYYY) 25-12-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	1128637
2	Deductions under Chapter-VI-A	2	185000
3	Total Income	3	943640
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	117140
5	Interest Payable	5	2810
6	Total Tax and Interest Payable	6	119950
7	Taxes Paid		
a	Advance Tax	7a	150000
b	TDS	7b	61402
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c+7d)	7e	211402
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	91450
10	Exempt Income		
	Agriculture	10a	0
	Others	10b	494940

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 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 **25-12-2017**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
Receipt NoFiled from IP address **61.0.132.236**

Date

Seal and signature of
receiving official

ACFPP0409D02344597230251217ED6A15843EA470760E390F673701145E191BA338

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 **ASSESSMENT YEAR** : 2017 - 2018
WARD NO : **FINANCIAL YEAR** : 2016 - 2017
SEX : 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 : SHYAMLII (SML)
ACCOUNT NO. : 491010100002768
RETURN : ORIGINAL (FILING DATE : 25/12/2017 & NO. : 344597230251217)

COMPUTATION OF TOTAL INCOME

SALARIES

100000

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

100000

INCOME FROM HOUSE PROPERTY

331800

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

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
229381

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

-36862
192519

PROFIT FROM FIRM : M/S BABADHAM DEVELOPERS
 INTEREST

106155

INCOME FROM OTHER SOURCES

BANK INTEREST
 INTEREST ON FD
 INTEREST ON 10(2A)

109227
 9726
 168510

398163

TOTAL		398163
GROSS TOTAL INCOME		<u>1128637</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>943637</u>
TOTAL INCOME ROUNDED OFF U/S 288A		943640

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000		NIL
TAX ON RS. 250000 (500000-250000) @ 10%	25000	
TAX ON RS. 443640 (943640-500000) @ 20%	88728	
TAX ON RS. 943640		<u>113728</u>
ADD: EDUCATION CESS @ 2%		113728
		2275
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		116003
		1137
		<u>117140</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
OTHER INTEREST	1402	
TDS ON SALE OF IMMOVABLE PROPERTY	60000	61402
		<u>55738</u>
<u>LESS ADVANCE TAX</u>		
0013283 - 02484 - 17-03-2017	150000	150000
		<u>-94262</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234C	2810	2810
		<u>-91452</u>
REFUNDABLE		(91452)
TAX ROUNDED OFF U/S 288B		<u>(91450)</u>
<u>EXEMPTED INCOME</u>		
Interest On Ppf U/S 10(11)	12547	
	<u>12547</u>	

DETAIL OF DEDUCTION U/S 80C

LIC PREMIUM	342430
NSC INTEREST	110700
TOTAL	<u>453130</u>

DETAILS OF KVP

Date of Purchase	Amount	Number	Issued by	Rate	Interest
05-03-2015	5000.00	84BC250194	DORANDA HPO	(15.8-7.6) = 8.2	410.00
05-03-2015	2050000.00	07GG360136 TO176	DORANDA HPO	(15.8-7.6) = 8.2	168100.00
Total	2055000.00				168510.00

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
2017-18

(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	Status Individual
Road/Street/Post Office NORTH OFFICE PARA	Area/Locality DORANDA			
Town/City/District RANCHI	State JHARKHAND	Pin/Zip Code 834002	Aadhaar Number/ Enrollment ID 325054038602	
Designation of AO (Ward / Circle) R3-W1-RANCHI-W3(1)			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 980002720300717		Date(DD-MM-YYYY) 30-07-2017		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	837768
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	677770
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	62371
5	Interest Payable	5	4359
6	Total Tax and Interest Payable	6	66730
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	1152
c	TCS	7c	0
d	Self Assessment Tax	7d	65580
e	Total Taxes Paid (7a+7b+7c +7d)	7e	66732
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income	10	14307
	Agriculture		0
	Others		14307

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 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

Receipt No

Filed from IP address 61.0.132.174

Date

Seal and signature of receiving official



ADBPP7362E039800027203007172D6E022863F67D5F72A8D50CA80D7AD2115E0E08

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
WARD NO : R3-W1-RANCHI-W3(1) **ASSESSMENT YEAR** : 2017 - 2018
SEX : FEMALE **FINANCIAL YEAR** : 2016 - 2017
AADHAAR NO. : 325054038602 **DATE OF BIRTH** : 30/10/1960
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

INCOME FROM HOUSE PROPERTY

LET OUT	405720
NAME OF TENANT : ADITYA INFRABUILDTECH PVT LTD	
ADDRESS : 1, SRI KRISHNA ENCLAVE, NORTH OFFICE PARA, DORANDA, RANCHI, JHARKHAND-834002	
ANNUAL VALUE	403200
LESS: STANDARD DEDUCTION U/S 24(a)	<u>-120960</u>
TAXABLE INCOME FROM HOUSE PROPERTY	<u>282240</u>

LET OUT

NAME OF TENANT : A K MISHRA	
ADDRESS : 1, GSP ENCLAVE, GSP NAGAR, NORTH OFFICE PARA, RANCHI, JHARKHAND-834002	
ANNUAL VALUE	176400
LESS: STANDARD DEDUCTION U/S 24(a)	<u>-52920</u>
TAXABLE INCOME FROM HOUSE PROPERTY	<u>123480</u>

PROFITS AND GAINS FROM BUSINESS AND PROFESSION

PROFIT U/S 44AD - INCOME FROM DAIRY FARM		321589
PROFIT DEEMED U/S 44AD @ 8% OF RS. 945850	75668	
PROFIT DECLARED U/S 44AD @ 34% OF RS. 945850	<u>321589</u>	
PROFIT (HIGHER OF THE ABOVE)	321589	

INCOME FROM OTHER SOURCES

SAVING BANK INTEREST	11693	110459
INTEREST ON F D	75015	
INTT. ON NSC OF Rs 50000 (2012-13) IVth Year	5655	
INTT. ON NSC OF Rs 160000 (2012-13) IVth Year	<u>18096</u>	
TOTAL	<u>110459</u>	

GROSS TOTAL INCOME	<u>837768</u>
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LESS DEDUCTIONS UNDER CHAPTER-VIA

80C DEDUCTION	150000	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	<u>10000</u>	
TOTAL DEDUCTIONS	<u>160000</u>	
TOTAL INCOME	<u>677768</u>	
TOTAL INCOME ROUNDED OFF U/S 288A	677770	

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%	35554

		60554
		1211
		<hr/> 61765
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		606
		<hr/> 62371
<u>LESS TAX DEDUCTED AT SOURCE</u>		
OTHER INTEREST	1152	1152
		<hr/> 61219
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234B	2448	
INTEREST U/S 234C	1911	4359
		<hr/> 65578
TAX ROUNDED OFF U/S 288B		65580
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
H D F C BANK - 0510308 - 44755 - 29-07-2017	65580	65580
TAX PAYABLE		<hr/> NIL
<u>EXEMPTED INCOME</u>		
Interest On Ppf U/S 10(11)	14307	
		<hr/> 14307
<u>DETAIL OF DEDUCTION U/S 80C</u>		
Lic Premium	195023	
NSC INTEREST	23751	
TOTAL		<hr/> 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

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.	RCHI00042A		INDIAN OVERSEAS BANK ATMARAM BHAWAN RADHEYSSHYAM LANE MAIN ROAD, RANCHI, JHARKHAND-834001	11519	31/03/2017	1152	1152
			Grand Total	11519		1152	1152