

<b>ITR 4 - INDIAN INCOME TAX RETURN</b>			
(FOR PRESUMPTIVE INCOME FROM BUSINESS & PROFESSION)			
(Please see rule 12 of the Income-tax Rules,1962)			
(Also see attached instructions)			
<b>Personal Information</b>			
Name	GOURAV KUMAR SANTHALIA		
Permanent Account Number	DAYPS8916L	Income Tax Ward/Circle	
Date of Birth/Formation (DD/MM/YYYY)	23/12/1992		
<b>Address</b>			
Flat/Door/Building	0		
Name of Premises/ Building/ Village			
Road/Street	SUJAGANJ		
Area/locality	MARWARI TOLA LANE		
Town/City/District	BHAGALPUR		
State	BIHAR		
Country	INDIA		
Pin code	812002		
Aadhaar Number (Please enter the Aadhaar Number which is linked with your PAN in e-Filing portal. Applicable to Individual only)	999542664295		
Status	Individual		
Mobile No.1	91 - 9007114299		
Std Code			
Landline Phone number (Residence/Office)			
Mobile No. 2	91 -		
Email Address	consultancyfiling@gmail.c om		
<b>Filing Status</b>			
Tax Status (Fill Only one)	Nil Tax Balance		
Residential Status	Resident		
Return filed under section	139(1)-On or before due date		
Whether Person governed by Portuguese Civil Code under section 5A	No		
If A22 is applicable, PAN of the Spouse			
Whether original or revised return?	Original		
If under section: 139(5)- revised return:			
Original Acknowledgement Number.			
Date of filing of Original Return(DD/MM/YYYY)			
If under Sec 139(9)- Defective return			

Acknowledgement number of the original return(Defective return)	
Date of the original Return (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
Notice number (Where the original return filed was Defective and a notice was issued to the assessee to file a fresh return Sec139(9))	
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice	

**Part B Gross Total Income**

B1	Income from Business & Profession Note- Enter value from E8 of Sch BP	464962
B2 Salary / Pension	(i) Salary (excluding all allowances, perquisites and profit in lieu of salary)	0
	(ii) Allowances not exempt	0
	(iii) Value of perquisites	0
	(iv) Profits in lieu of salary	0
	(v) Deduction u/s 16	0
	(vi) Income chargeable under the Head 'Salaries' (i+ii+iii+iv-v) (NOTE- Ensure to Fill 'Sch TDS1' given in Page 5)	0
B3 House Property	Type of House Property	
	(i) Gross rent received/ receivable/ lettable value	0
	(ii) Tax paid to local authorities	0
	(iii) Annual Value (i-ii)	0
	(iv) 30% of Annual Value	0
	(v) Interest payable on borrowed capital	0
(vi) Income chargeable under the head 'House Property' (iii-iv-v)	0	
B4	Income from Other Sources NOTE- Ensure to Fill 'Sch TDS2' given in Page 5	379878
B5	<b>Gross Total Income (B1 + B2 + B3 + B4)</b>	<b>844840</b>

**Part C - Deductions and Taxable Total Income (Refer to instructions for limits on Amount of Deductions as per 'Income Tax Act')**

S.No.	Section	Amount	System Calculated
C1.	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	43406	43406
C2.	80CCC - Payment in respect Pension Fund	0	0
C3.	80CCD(1) - Contribution to pension scheme of Central Government	0	0
C4.	80CCD(1B) -Contribution to pension scheme of Central Government	0	0
C5.	80CCD(2) - Contribution to pension scheme of Central Government by employer	0	0
C6.	80CCG - Investment made under an equity savings scheme	0	0
C7.	80D - Health Insurance Premium		

	(A) Health Insurance Premium -	0	0
	(B) Medical expenditure -	0	
	(C) Preventive health check-up -	0	
C8.	80DD - Maintenance including medical treatment of a dependent who is a person with disability -	0	0
C9.	80DD3 - Medical treatment of specified disease -	0	0
C10.	80E - Interest on loan taken for higher education	0	0
C11.	80EE - Interest on loan taken for residential house property	0	0
C12.	80G - Donations to certain funds, charitable institutions, etc	0	0
C13.	80GG - Rent paid	0	0
C14.	80GGC - Donation to Political party	0	0
C15.	80QQB - Royalty income of authors of certain books.	0	0
C16.	80RRB - Royalty on patents	0	0
C17.	80TTA - Income from Interest on saving bank Accounts	714	714
C18.	80U - In case of a person with disability. -	0	0
C19.	<b>Total deductions (Add items C1 to C18)</b>	<b>44120</b>	<b>44120</b>
C20.	<b>Taxable Total Income (B5 - C19)</b>		<b>800720</b>

**PART D TAX COMPUTATIONS AND TAX STATUS**

D1.	Tax payable on total income(C20)	72644
D2.	Rebate u/s 87A	0
D3.	Tax payable after Rebate (D1-D2)	72644
D4.	Surcharge, if applicable	0
D5.	Cess on (D3+D4)	2179
D6.	Total Tax, Surcharge and Cess ( D3+D4+D5)	74823
D7.	Relief u/s 89	0
D8.	Balance Tax after Relief (D6-D7)	74823
D9.	Total Interest u/s 234A	0
D10.	Total Interest u/s 234B	0
D11.	Total Interest u/s 234C	174
D12.	Fees u/s 234F	0
D13.	<b>Total Tax, Fee and Interest (D8+D9+D10+D11+D12)</b>	<b>74997</b>

Nature of business or profession, if more than one business indicate the three main activities/ products

S.No.	Nature of Business	Tradenname	Tradenname	Tradenname
1	09028 - Retail sale o f other products n.e.c			

Instructions for correct calculation of Profits and gains of Business of plying, hiring or leasing goods carriages u/s 44AE

Goods Carriage

S No.	Period of holding (in months)	Income per Vehicle (Must be $\geq$ 7500 p.m. per vehicle)	Deemed Income
Total			0
<b>SCHEDULE BP - DETAILS OF INCOME FROM BUSINESS OR PROFESSION</b>			
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AD			
E1.	Gross Turnover or Gross Receipts		
	E1a.	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	0
	E1b.	Any other mode	1856271
E2.	Presumptive income under section 44AD		
	a.	6% of E1a	0
	b.	8% of E1b	464962
	c.	Total (a + b)	464962
Note : If Income is less than the above percentage of Gross Receipts, it is mandatory to have a tax audit under 44AB and regular ITR 3 or 5 has to be filled not this form			
Computation of Presumptive Income Under 44ADA (Profession)			
E3.	Gross Receipts		0
E4.	Presumptive Income under section 44ADA (50% of E3) NOTE—If Income is less than 50% of Gross Receipts, it is mandatory to have a tax audit under 44AB & regular ITR 3 or 5 has to be filled not this form		0
COMPUTATION OF PRESUMPTIVE INCOME UNDER 44AE			
E5.	Presumptive Income from Goods Carriage under section 44AE NOTE—If the profits are lower than prescribed under S.44AE or the number of Vehicles owned at any time exceed 10 then the regular ITR 3/5 form has to be filled and not this form		0
E6.	Salary and interest paid to the partners NOTE: This is to be filled up only by firms		
E7.	Presumptive Income u/s 44AE (E5-E6)		0
E8.	Income chargeable under Business or Profession (under section 44AD, 44ADA and 44AE) (E2c+ E4+ E7)		464962
E9.	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
E10.	Amount of total turnover/Gross receipt as per the GST return filed		0
FINANCIAL PARTICULARS OF THE BUSINESS Note : For E11 to E25 furnish the information as on 31st day of March,2018			
E11.	Partners/Members own capital		0
E12.	Secured loans		0
E13.	Unsecured loans		0
E14.	Advances		0

E15.	Sundry creditors	0
E16.	Other liabilities	0
E17.	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	0
E18.	Fixed assets	0
E19.	Inventories	732252
E20.	Sundry debtors	2241616
E21.	Balance with banks	0
E22.	Cash-in-hand	434517
E23.	Loans and advances	0
E24.	Other Assets	0
E25.	Total assets (E18+E19+E20+E21+E22+E23+E24)	3408385

Note: Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)

**SCHEDULE TDS1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]**

S.No.	TAN	Name of the Employer	Income under Salary	Tax Deducted
	Col (1)	Col (2)	Col (3)	Col (4)
TOTAL				

**Sch TDS2(i) - Details of Tax Deducted at Source from Income OTHER THAN SALARY [As per Form 16 A issued by Deductor(s)]**

S.No.	TDS Credit in the name of	Tax Deduction Account Number of the Deductor (Col (1))	Name of the Deductor (Col (2))	Unique TDS certificate number (Col (3))	Year of Tax Deduction (Col (4))	Details of Receipt as mentioned in Form 26AS (Col (5))	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)		
							in own hands [Col (6)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands [Col (8)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)	
								Income	TDS		PAN of spouse/ other person	Income
TOTAL												

**Sch TDS2(ii) - Details of Tax Deducted at Source [As per Form 26QC furnished by Deductor(s)]**

Sl.No.	TDS Credit in the name of	PAN of the Tenant [Col (1)]	Name of the Tenant [Col (2)]	Unique TDS certificate number (Col (3))	Year of tax deduction [Col (4)]	Details of Receipt as mentioned in Form 26AS [Col (5)]	Tax Deducted			TDS credit out of (6) or (7) being claimed this Year- (as applicable)		
							in own hands [Col (6)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (7)		in own hands [Col (8)]	in the hands of spouse as per section 5A or any other person as per rule 37BA(2) Col (9)	
								Income	TDS		PAN of spouse/ other person	Income

									other person										other person
TOTAL																			

**Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]**

S.No.	Tax Collection Account Number of the Collector	Name of Collector	Details of amount paid as mentioned in Form 26AS	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)	Col (6)
TOTAL						

**Sch IT - Details of Advance Tax and Self Assessment Tax Payments**

S.No.	BSR Code	Date of Deposit(DD/MM/YYYY)	Challan No.	Tax paid
	Col (1)	Col (2)	Col (3)	Col (4)
1	0013283	15/03/2018	42247	75000
TOTAL				75000

**Schedule AL Asset and Liability at the end of the year (Applicable in case where total income exceeds Rs. 50 lakh)**

**A** Do you own any immovable asset ?

**Details of immovable asset**

S No.	Description	Address								Amount (cost) in Rs.
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code	

**B** **Details of movable asset**

Sl No.	Description	Amount (cost) in Rs.
(i)	Jewellery, bullion etc.	
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art	
(iii)	Vehicles, yachts, boats and aircrafts	
<b>Financial asset</b>		<b>Amount (cost) in Rs.</b>
(iv)	(a) Bank (including all deposits)	
	(b) Shares and securities	
	(c) Insurance policies	
	(d) Loans and advances given	
	(e) Cash in hand	

**C** Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof?

**Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof**

S No.	Name of the firm(s)/ AOP(s) (1)	Address of the firm(s)/ AOP(s) (2)								PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country	Pin code		
<b>D</b> Liability in relation to Assets at (A+B+C)											
Note: Please refer to instructions for filling out this schedule											
80G											
Instructions for correct calculation of 80G											
A. Donations entitled for 100% deduction without qualifying limit, (where any row is filled by the user, all the fields in that row should become mandatory)											
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation			
<b>Total A</b>											
B. Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)											
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation			
<b>Total B</b>											
C. Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)											
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation			
<b>Total C</b>											
D. Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)											
S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation			
<b>Total D</b>											
E. Donations (A + B + C+ D)											
<b>Taxes Paid</b>											
D14.	Total Advance Tax Paid								75000		
D15.	Total Self-Assessment Tax Paid								0		
D16.	Total TDS Claimed (total of column 4 of Schedule-TDS1 and column 7 of Schedule-TDS2)								0		
D17.	Total TCS Collected (total of column (5) of Schedule-TCS)								0		
D18.	Total Taxes Paid (D14+D15+D16+D17)								75000		
D19.	Amount payable (D13 - D18, If D13 > D18)								0		
D20.	Refund (D18 - D13, If D18 > D13)								0		
D21.	Exempt income only for reporting purposes										

(If agricultural income is more than Rs.5,000/-, use ITR 3/5)

Agriculture Income		
Others		
Sl. No.	Nature of Income	Description (If 'Any Other' is selected)
Total		Amount

D22. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts) (In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund)

**a) Bank Account in which refund, if any, shall be credited**

S.No.	IFS Code of the bank	Name of the Bank	Account Number
1	ALLA0210010	ALLAHABAD BANK	50326784200

**b) Other Bank account details**

S.No.	IFS Code of the bank	Name of the Bank	Account Number
2	ICIC0000431	ICICI BANK LIMITED	043101509861
3	IOBA0000892	INDIAN OVERSEAS BANK	089201000008630

**c) In case of non-residents, details of any one foreign Bank Account may be furnished for the purpose of credit of refund**

S.No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
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**VERIFICATION**

I **GOURAV KUMAR SANTHALIA** son/daughter of **SRI RATAN KUMAR SANTHALIA** solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **INDIVIDUAL** and I am also competent to make this return and verify it. I am holding permanent account number **DAYPS8916L**

Place	Date	Sign here
BHAGALPUR	22/07/2018	

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN (10 Digit)	
Name of TRP	
Amount to be paid to TRP	



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 <b>RAHUL RAMUKA</b>			PAN <b>APQPR6251M</b>	
Flat/Door/Block No <b>rani sati auto parts</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>	
Road/Street/Post Office <b>m. p. divedi road</b>	Area/Locality <b>bhagalpur</b>			
Town/City/District <b>bhagalpur</b>	State <b>BIHAR</b>	Pin/ZipCode <b>812002</b>	Status <b>Individual</b>	
Designation of AO (Ward / Circle) <b>ITO WARD 1(2) BHAGALPUR</b>			Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>592616490310318</b>		Date(DD-MM-YYYY) <b>31-03-2018</b>		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	419386
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	419390
	a Current Year loss, if any	3a	0
4	Net Tax Payable	4	12297
5	Interest Payable	5	2562
6	Total Tax and Interest Payable	6	14859
7	Taxes Paid		
	a Advance Tax	7a	0
	b TDS	7b	0
	c TCS	7c	0
	d Self Assessment Tax	7d	14998
	e Total Taxes Paid (7a+7b+7c +7d)	7e	14998
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	140
10	Exempt Income	10	
	Agriculture		
	Others		

**VERIFICATION**

I, **RAHUL RAMUKA** son/ daughter of **PAWAN KUMAR RAMUKA** , holding Permanent Account Number **APQPR6251M** 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 **31-03-2018** Place **BHAGALPUR**

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 **36.255.89.10**

Date

Seal and signature of receiving official



APQPR6251M04592616490310318D8ACA38E7C2E6A0D1FA1B86D0BFE6EBA397CA837

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 [consultancyfiling@gmail.com](mailto:consultancyfiling@gmail.com)

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 <b>RAHUL RAMUKA</b>		PAN <b>APQPR6251M</b>	
Flat/Door/Block No <b>rani sati auto parts</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-4</b>
Road/Street/Post Office <b>m. p. divedi road</b>	Area/Locality <b>bhagalpur</b>		Status <b>Individual</b>
Town/City/District <b>bhagalpur</b>	State <b>BIHAR</b>	Pin/Zip Code <b>812002</b>	Aadhaar Number/ Enrollment ID <b>XXXX XXXX 6955</b>
Designation of AO (Ward / Circle) <b>ITO WARD 1(2) BHAGALPUR</b>		Original or Revised <b>ORIGINAL</b>	
E-filing Acknowledgement Number <b>592616490310318</b>		Date(DD-MM-YYYY) <b>31-03-2018</b>	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	419386
2	Deductions under Chapter-VI-A	2	0
3	Total Income	3	419390
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12297
5	Interest Payable	5	2562
6	Total Tax and Interest Payable	6	14859
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	14998
e	Total Taxes Paid (7a+7b+7c +7d)	7e	14998
8	Tax Payable (6-7c)	8	0
9	Refund (7e-6)	9	140
10	Exempt Income	10	
	Agriculture		
	Others		

## VERIFICATION

I, **RAHUL RAMUKA** son/ daughter of **PAWAN KUMAR RAMUKA**, holding Permanent Account Number **APQPR6251M** 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 **31-03-2018** Place **BHAGALPUR**

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 **36.255.89.10**

Date

Seal and signature of  
receiving official

APQPR6251M04592616490310318D8ACA38E7C2E6A0D1FA1B86D0BFE6EBA397CA837

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 [consultancyfiling@gmail.com](mailto:consultancyfiling@gmail.com)

# 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  
**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name <b>PRINCE KUMAR SULTANIA</b>			PAN <b>BXZPS7766J</b>			
	Flat/Door/Block No <b>S/O SUSHIL KUMAR SULTANIA</b>	Name Of Premises/Building/Village		Form No. which has been electronically transmitted <b>ITR-1</b>			
	Road/Street/Post Office <b>C.P.DROLIA ROAD</b>	Area/Locality <b>GANESH MARKET, GALI NO.2</b>					
	Town/City/District <b>DEOGHAR</b>	State <b>JHARKHAND</b>	Pin/ZipCode <b>814112</b>	Status <b>Individual</b>	Aadhaar Number/Enrolment ID <b>XXXX XXXX 1461</b>		
	Designation of AO(Ward/Circle) <b>ITO WARD 3(1), DEOGHAR</b>			Original or Revised <b>ORIGINAL</b>			
	E-filing Acknowledgement Number <b>206089100290818</b>			Date(DD/MM/YYYY) <b>29-08-2018</b>			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	682859
		2	Deductions under Chapter-VI-A			2	154082
		3	Total Income			3	528780
		3a	Current Year loss, if any			3a	0
4		Net tax payable			4	18803	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	18803	
7		Taxes Paid	a	Advance Tax	7a	6000	
			b	TDS	7b	11431	
			c	TCS	7c	0	
	d		Self Assessment Tax	7d	1370		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	18801		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10	20000		
		Others					

The return has been electronically uploaded on 29-08-2018 15:59:26 from IP address 202.142.81.48 and has been electronically verified by PRINCE KUMAR SULTANIA in the capacity of Self having PAN BXZPS7766J on 22-11-2018 20:07:46 from IP address 202.142.81.48 at DEOGHAR using Electronic Verification Code QAX7LGA2N1 generated through Aadhaar OTP mode.

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