

Name Of Assessee : Amar Kumar Roy
PAN : AIWPR3456K
Father's Name : Shyamdeo Roy
Residential Address : 2, Pinak Infra- Developers, Kumudini Ghosh Road, Barmasia, Deoghar, Jharkhand-814112
Status : INDIVIDUAL **Assessment Year** : 2017 - 2018
Ward No : ITO WARD 3(1), DEOGHAR **Financial Year** : 2016 - 2017
Gender : Male **Date Of Birth** : 01/03/1970
Aadhaar No. : 975986320506
Mobile No. : 9934028224
Email Address : bnm.co@rediffmail.com
Residential Status : Resident
Name Of Bank : State Bank Of India
Ifsc Code : Sbin0003415
Address : Deoghar Bazar Branch
Account No. : 32983077353
Return : Original (Filing Date : 29/03/2018 & No. : 545108991290318)

COMPUTATION OF TOTAL INCOME

<u>Profits And Gains From Business And Profession</u>		718640
<u>Profit U/s 44AD - Pinak Infrastructure And Develo</u>		
Profit Deemed U/s 44AD @ 8% Of Rs. 8983000	718640	
Profit Declared U/s 44AD @ 8% Of Rs. 8983000	718640	
Profit (Higher Of The Above)	718640	
<u>Income From Other Sources</u>		1604
Interest On Sb	1604	
Total	1604	
Gross Total Income		720244
<u>Less Deductions Under Chapter-VIA</u>		
80C Deduction	125243	
80TTA Interest On Deposits In Savings Account	1604	
Total Deductions	126847	
Total Income		593397
Total Income Rounded Off U/s 288A		593400

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. 250000	Nil	
Tax On Rs. 250000 (500000-250000) @ 10%	25000	
Tax On Rs. 93400 (593400-500000) @ 20%	18680	
Tax On Rs. 593400	43680	
Add: Education Cess @ 2%	43680	
	874	
Add: Secondary And Higher Education Cess @ 1%	44554	
	437	
	44991	
<u>Less Advance Tax</u>		
6360218 - 02849 - 14/09/2016	30000	30000
		14991
<u>Add Interest Payable</u>		
Interest U/s 234A	1192	
Interest U/s 234B	1788	
Interest U/s 234C	461	3441
	461	3441
<u>Less Self Assessment Tax U/s 140A</u>		18432

Cici Bank - 6390340 - 15103 - 29/03/2018
 Tax Payable

18432

18432

Nil

ADVANCE TAX INSTALLMENTS

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2016	15%	6749	12%	5399	-	0	0	6749	201
IInd	15/09/2016	45%	20246	36%	16197	14/09/2016	30000	30000	0	0
IIIrd	15/12/2016	75%	33743	75%	33743	-	0	30000	3743	111
IVth	15/03/2017	100%	44991	100%	44991	-	0	30000	14991	149

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

From Business

Gross Receipts	Rs.	8983000.00	Gross Profit	Rs.	718640.00
Expenses	Rs.	Nil	Net Profit	Rs.	718640.00

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.	184530.00