

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		BABU LAL TIWARY		PAN		ACPPT4301A	
	Flat/Door/Block No		A-34, KRISHNA NAGAR -II		Name Of Premises/Building/Village			
	Read/Street/Post Office		JAN PATH ROAD		Area/Locality		LAL KOTHI	
	Town/City/District		JAIPUR		State		RAJASTHAN	
	Pin/Zip Code		302001		Form No. which has been electronically transmitted		ITR-3	
	Designation of AO (Ward/Circle)		ITD WD 6(3), JPR		Status		Individual	
	E-filing Acknowledgement Number		305593271250918		Aadhaar Number/Enrollment ID		XXXX XXXX 1215	
	Date (DD/MM/YYYY)		25-09-2018		Original or Revised		ORIGINAL	
	1		Gross total income		1		755739	
	2		Deductions under Chapter-VI-A		2		182219	
3		Total Income		3		573520		
3a		Current Year loss, if any		3a		0		
4		Net-tax payable		4		25445		
5		Interest and Fee Payable		5		0		
6		Total tax, interest and Fee payable		6		25445		
7		Taxes Paid		7a		0		
		a Advance Tax		7b		34320		
		b TDS		7c		0		
		c TCS		7d		0		
		d Self Assessment Tax		e Total Taxes Paid (7a+7b+7c+7d)				
8		Tax Payable (6-7e)		7e		34320		
9		Refund (7e-6)		8		0		
10		Exempt Income		9		8880		
		Agriculture		10		3106		
		Others						

This return has been digitally signed by BABU LAL TIWARY in the capacity of Self
 having PAN ACPPT4301A from IP Address 122.161.86.192 on 25-09-2018 at Jaipur
 Dsc SI No & issuer 15484708CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[REDACTED]

Name of Assessee BABU LAL TIWARY
 Father's Name RAM KUMAR TIWARY
 Address A-34, KRISHNA NAGAR -II, JAN PATH ROAD, LAL KOTHI, JAIPUR, RAJASTHAN, 302001
 E-Mail sandeepgourisaria@gmail.com
 Status Individual Assessment Year 2019-2020
 Ward ITD WD 6(3), JPR () Year Ended 31.3.2019
 PAN ACPPT4301A Date of Birth 27/02/1947
 Residential Status Resident Sex Male
 Nature of Business CONSTRUCTION-Building of complete constructions or parts- civil contractors(06002) , HEALTH CARE SERVICES-Medical suppliers, agencies and stores(18009)
 A.O. Code RJN-W-106-03
 Original Return 23/08/2019 Serial No. 866989660230819
 Aadhaar No: 545909481215 Passport No.:
 Bank Name UCO Bank, UCO BANK, SB 169, BAPU NAGAR, MAHATMA GANDHI ROAD, JAIPUR ,MICR:302028012, A/C NO:13850100002163 ,Type: Saving ,IFSC: UCBA0001385
 Tele: Mob:9828188991

Computation of Total Income (revised)

Income from House Property (Chapter IV C) -66714

Self Occupied Property

HOUSE AT SANJAY PATH, DIMNA ROAD, MANGO, JAMSHEDPUR

Interest u/s 24(b) (66714) -66714

Income from Business or Profession (Chapter IV D)

Income u/s 44AD 60584

Income from Capital Gain (Chapter IV E)

2599005

Long Term Capital Gain

1. Land at Jamshedpur (50%

Shares)(Before 15/3)

Value u/s 50C 6828000

Fair market value on conversion to stock

6828000 (2013-14)

Sales Consideration 6828000

Less: Transfer Expenses 0

6828000

Less: indexed Cost

FMV as on 01.04.2001 8189925

F.Y. 2001-02 $3722693/100 \times 220$

8189925

-1361925

2. FLAT AT JAMSHEDPUR 31/01/2019

Value u/s 50C 4140000

Sales Consideration Received 4140000

Sales Consideration		4140000	
Less: Transfer Expenses		<u>0</u>	
		4140000	
Less: indexed Cost			
Purchase Price	1232849		
F.Y. 2014-15 1056728/240*280		<u>1232849</u>	
			2907151
3. SHOP AT JAMSHEDPUR 29/08/2018			
Value u/s 50C	1270951		
Sales Consideration Received	1270951		
Sales Consideration		1270951	
Less: Transfer Expenses		<u>0</u>	
		1270951	
Less: indexed Cost			
Purchase Price	217172		
F.Y. 2014-15 186147/240*280		<u>217172</u>	
			1053779
Total Long Term Capital Gain			<u>2599005</u>
Income from Other Sources (Chapter IV F)			581829
Interest From Saving Bank A/c		13287	
Interest on F.D.R.		<u>568542</u>	
		581829	
Gross Total Income			<u>3174704</u>
Less: Deductions (Chapter VI-A)			
u/s 80C			
L.I.P.	57463		
House loan	100000		
SIP (HDFC BANK MUTUAL FUND)	<u>41000</u>		
Total	198463		
			150000
u/s 80T/B (Interest From Saving Bank Account & FDR.)		50000	
u/s 80D (payment Rs. 19956/-)		<u>19956</u>	
			219956
Total Income			<u>2954748</u>
Round off u/s 288 A			2954750
Deduction u/s 10AA, 35AD, 80H to 80RRB (except sec.80P) not claimed hence AMT not applicable.			
Tax Due (Exemption Limit Rs. 300000)		2787	
Tax on Long Term Capital Gain		<u>519801</u>	
Total Tax		522588	

Health & Education Cess (HEC) @ 4.00%	20904
	543492
T.D.S.	56851
Advance Tax	486641
	50000
Interest u/s 234 A/B/C	436641
	36508
Round off u/s 288B	473149
Deposit u/s 140A	473150
Tax Payable	473150
	0

Tax calculation on Normal income of Rs 355743/-

Exemption Limit :300000

Tax on (355743-300000) =55743 @5% = 2787

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234B (6 Month)	26196	Non-Salary(as per Annexure)	56851
u/s 234C	10312		

(0+2229+3717+4366)

Interest calculated upto September,2019, Due Date for filing of Return July 31, 2019

Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019

Income Declared u/s 44 AD RASHMI MEDICALS

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	0.00		
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	1009730.00		
Gross Receipts/Turnover (Total)	1009730.00		
Book Profit	39918.00	3.95 %	
Deemed Profit(Other than ECS/Cheque/DD)	0.00	8.00 %	
Deemed Profit(ECS/Cheque/DD Mode)	60583.80	6.00 %	
Net Profit Declared	60584.00	6.00 %	

Prepaid taxes (Advance tax and Self assessment tax)26 AS Import Date:23 Aug 2019

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0004329	15/03/2019	11100	STATE BANK OF INDIA INTERNET COLLECTION CENTRE	5000
2	0202976	27/09/2019	02013	BANK OF BARODA LOW GARDEN BRANCH	47315
Total					52315

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted		66714			
House Property	NIL		NIL	NIL	N
Business	60584	60584		NIL	N
Speculation Business	NIL	NIL	NIL	NIL	N

Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	2599005	NIL	NIL	NIL	2599005
Other Sources	581829	6130	NIL	NIL	575699
Total Less Set off		66714	NIL	NIL	
Loss Remaining after set off		NIL	NIL	NIL	

Details of T.D.S. on Non-Salary (25 AS Import Date: 23 Aug 2019)

S.No.	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	OS	UCO BANK	JPRU00102E	705	705	194A
2	OS	UCO BANK	JPRU00102E	265	265	194A
3	OS	UCO BANK	JPRU00102E	110	110	194A
4	OS	UCO BANK	JPRU00102E	281	281	194A
5	OS	UCO BANK	JPRU00102E	60	60	194A
6	OS	UCO BANK	JPRU00102E	204	204	194A
7	OS	UCO BANK	JPRU00102E	360	360	194A
8	OS	UCO BANK	JPRU00102E	63	63	194A
9	OS	UCO BANK	JPRU00102E	711	711	194A
10	OS	UCO BANK	JPRU00102E	261	261	194A
11	OS	UCO BANK	JPRU00102E	108	108	194A
12	OS	UCO BANK	JPRU00102E	156	156	194A
13	OS	UCO BANK	JPRU00102E	121	121	194A
14	OS	UCO BANK	JPRU00102E	201	201	194A
15	OS	UCO BANK	JPRU00102E	347	347	194A
16	OS	UCO BANK	JPRU00102E	118	118	194A
17	OS	UCO BANK	JPRU00102E	197	197	194A
18	OS	UCO BANK	JPRU00102E	119	119	194A
19	OS	UCO BANK	JPRU00102E	264	264	194A
20	OS	UCO BANK	JPRU00102E	107	107	194A
21	OS	UCO BANK	JPRU00102E	256	256	194A
22	OS	UCO BANK	JPRU00102E	695	695	194A
23	OS	UCO BANK	JPRU00102E	338	338	194A
24	OS	UCO BANK	JPRU00102E	152	152	194A
25	OS	UCO BANK	JPRU00102E	679	679	194A
26	OS	UCO BANK	JPRU00102E	329	329	194A
27	OS	UCO BANK	JPRU00102E	54	54	194A
28	OS	UCO BANK	JPRU00102E	116	116	194A
29	OS	UCO BANK	JPRU00102E	260	260	194A
30	OS	UCO BANK	JPRU00102E	33	33	194A
31	OS	UCO BANK	JPRU00102E	145	145	194A
32	OS	UCO BANK	JPRU00102E	75	75	194A
33	OS	UCO BANK	JPRU00102E	10	10	194A
34	OS	UCO BANK	JPRU00102E	73	73	194A
		Sub Total		7973	7973	
35	OS	STATE BANK OF INDIA	MUMS89571G	2882	2882	194A
36	OS	STATE BANK OF INDIA	MUMS89571G	240	240	194A
37	OS	STATE BANK OF INDIA	MUMS89571G	1421	1421	194A
38	OS	STATE BANK OF INDIA	MUMS89571G	31	31	194A
39	OS	STATE BANK OF INDIA	MUMS89571G	12	12	194A
40	OS	STATE BANK OF INDIA	MUMS89571G	175	175	194A
41	OS	STATE BANK OF INDIA	MUMS89571G	3468	3468	194A
42	OS	STATE BANK OF INDIA	MUMS89571G	2644	2644	194A
43	OS	STATE BANK OF INDIA	MUMS89571G	172	172	194A
44	OS	STATE BANK OF INDIA	MUMS89571G	5154	5154	194A
45	OS	STATE BANK OF INDIA	MUMS89571G	423	423	194A
46	OS	STATE BANK OF INDIA	MUMS89571G	549	549	194A
47	OS	STATE BANK OF INDIA	MUMS89571G	235	235	194A
48	OS	STATE BANK OF INDIA	MUMS89571G	163	163	194A
49	OS	STATE BANK OF INDIA	MUMS89571G	398	398	194A
50	OS	STATE BANK OF INDIA	MUMS89571G	149	149	194A

Name of Assessee	BABU LAL TIWARY		
Father's Name	RAM KUMAR TIWARY		
Address	A-34, KRISHNA NAGAR -II, JAN PATH ROAD, LAL KOTHI, JAIPUR, RAJASTHAN, 302001		
E-Mail	sandeepgourisaria@gmail.com		
Status	Individual	Assessment Year	2018-2019
Ward	ITD WD 6(3), JPR ()	Year Ended	31.3.2018
PAN	ACPPT4301A	Date of Birth	27/02/1947
Residential Status	Resident	Sex	Male
Nature of Business	HEALTH CARE SERVICES-Medical suppliers, agencies and stores(18009)		
A.O. Code	HEALTH CARE SERVICES-Medical suppliers, agencies and stores(18009)		
Filing Status	RJN-W-106-03	Passport No.:	
Aadhaar No:	Original	UCO Bank, UCO BANK, SB 169, BAPU NAGAR, MAHATMA GANDHI ROAD, JAIPUR, MICR:302028012, A/C NO:13850100002163, Type: Saving, IFSC Code: UCBA0001385	
Bank Name	545909481215	Mob:9828188991	
Tele:			

Computation of Total Income

Income from House Property (Chapter IV C)			
<u>Self Occupied Property</u>			-77073
<u>DIMNA ROAD SANJAY PATH MANGO</u>			
Interest u/s 24(b) (77073)			
		<u>-77073</u>	
Income from Business or Profession (Chapter IV D)			
<u>RASHMI MEDICALS</u>			487815
Profit as per Profit and Loss a/c		149679	
<u>Add:</u>			
Depreciation Debited in P&L A/c		70474	
Total		<u>220153</u>	
<u>Less:</u>			
Depreciation as per Chart u/s 32		<u>70474</u>	
		<u>70474</u>	
		149679	
<u>ROLEX ENTERPRISES</u>			
Profit as per Profit and Loss a/c		338136	
Total		<u>338136</u>	
		<u>338136</u>	
Income from Other Sources (Chapter IV F)			
Interest From Saving Bank A/c		344997	
Interest on F.D.R.		1763	
		<u>343234</u>	
		<u>344997</u>	
Gross Total Income			755739
Less: Deductions (Chapter VI-A)			

NAME OF ASSESSEE : BABU LAL TIWARY A.Y. 2018-2019 PAN : ACPPT4301A Code :VT1

u/s 80C			
L.I.P.			
House Loan	61576		
Mutual Fund	40276		
Total	<u>50000</u>		
	151852		
u/s 80TTA (Interest From Saving Bank Account.)		150000	
u/s 80D (payment Rs. 19956/-)		1763	
<u>u/s 80 G Donation</u>		19956	
Eligible for 50%			
Eligible Deduction	<u>21000</u>		
		<u>10500</u>	
Total Income			<u>182219</u>
Round off u/s 288 A			573520
Income Exempt u/s 10			573520
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.			3106

Tax Due (Exemption Limit Rs. 300000)		24704
Educational Cess		<u>741</u>
		25445
T.D.S.		<u>34320</u>
		-8875
Refundable (Round off u/s 288B)		8880

Tax calculation on Normal income

Exemption Limit :300000
 Tax on (500000 -Exemption Limit) @5% = 10000
 Tax on 500001 to 573520 @20% = 14704

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 34320

Details of Exempt Income

S.No.	Particulars	Amount
1	Dividend From Shares	
	Total	<u>3106</u>
		3106

Due Date for filing of Return September 30, 2018

Due date extended to 15/10/2018 F.NO.225/358/2018/ITA.II DT. 24.09.2018

Interest u/s 234A calculated from 01.10.2018 as per notification

Income Declared u/s 44 AD ROLEX ENTERPRISES#

Gross Receipts/Turnover	4226694.00	
Book Profit	99173.00	2.34 %
Deemed Profit	338135.52	8.00 %
Net Profit Declared	338136.00	8.00 %

#Income Declared u/s 44AD Is Already Included in Business Income

FORM ITR-V **INDIAN INCOME TAX RETURN VERIFICATION FORM** **Assessment Year 2018-19**
 [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 DATE OF ELECTRONIC TRANSMISSION

Name: DEEPA BAGTY PAN: AJXPB1812H

Flat/Door/Block No: ILNO-480 Name Of Premises/Building/Village: SHEO MANDIR LINE Form No. which has been electronically transmitted: ITR-3

Road/Street/Post Office: ULIDHI, DIMNA ROAD Area/Locality: MANGO Status: Individual

Town/City/District: JAMSHEDPUR State: JHARKHAND Pin/Zip Code: 831012 Aadhaar Number/ Enrollment ID: XXXX XXXX 0715

Designation of AO (Ward / Circle): R1-W2-JSR-W1(2) Original or Revised: ORIGINAL

E-filing Acknowledgement Number: 737561350090718 Date(DD-MM-YYYY): 09-07-2018

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	617670
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	457670
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	10696
5	Interest and Fee Payable	5	962
6	Total Tax, Interest and Fee Payable	6	11658
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	11660
e	Total Taxes Paid (7a+7b+7c+7d)	7e	11660
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		

VERIFICATION

I, DEEPA BAGTY son/ daughter of MAHESHWAR BAGTY, holding Permanent Account Number AJXPB1812H 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: 09-07-2018 Place: JAMSHEDPUR

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 157.35.243.139
 Date _____
 Seal and signature of receiving official _____



AJXPB1812H037375613500907186C57C6295467C09411EE829BA32%577E3F9FE5

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 at 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 e-mail address agarwal_filling19@rediff.com

DEEPA BAGTY
H.No-480, Sheo Mandir Line
Mango, Jamshedpur

PROFIT & LOSS ACCOUNT OF THE YEAR ENDED 31ST MARCH 2018

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Consumable Purchase	170700.00	By Gross Receipt	1503300.00
To Staff Salary	580000.00		
To Electric Charges	13840.00		
To Traveling & Conveyance	54238.00		
To Printing & Stationery	89860.00		
To Telephone Expenses	9640.00		
To General Expenses	48166.00		
To Depreciation	7896.00		
To Net Profit	528960.00		
	<u>1503300.00</u>		<u>1503300.00</u>

BALANCE SHEET AS ON 31ST MARCH 2018

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Opening Capital	3593930.00	Land & Building	3071700.00
Add: Profit	528960.00	Furniture & Fixture	78960.00
Add: Other Sources	88710.00	Less: Dep.	7896.00
	<u>4211600.00</u>		<u>71064.00</u>
Less: Drawing	248000.00	Jewellery	218960.00
	<u>3963600.00</u>		
<u>Current Liabilities & Provision</u>		Sundry Debtors	102188.00
Sundry Creditors	48960.00	Cash in Hand & Bank bal	548648.00
	<u>4012560.00</u>		<u>4012560.00</u>

DEEPA BAGTY
H. No-480, Sheo Mandir Line
Mango, Jamshedpur

Accounting Year : 2017-2018
Assessment Year : 2018-2019

INCOME COMPUTATION SHEET

Income From Business

Income as per Profit & Loss Account	528960.00
Income From Other Sources	88710.00

	<u>617670.00</u>
Less: Deduction 80C	<u>150000.00</u>
	<u>467670.00</u>
Less: Deduction 80TTA	<u>10000.00</u>
	<u><u>457670.00</u></u>

Tax	10384.00
Add: Ed. Cess	312.00
Tax	<u>10696.00</u>
Add: Interest	962.00
Tax Payable	<u>11658.00</u>
Less: Tax Paid	<u>11660.00</u>
	<u><u>Nil</u></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 PREM KUMAR RAM		PAN AF ITR6869J	
Flat/Door/Block No. ILNO-149 SHIV MANDIR LINE	Name Of Premises/Building/Village BEHIND SRUJANI RESIDENCY	Form No. which has been electronically transmitted ITR-4	
Road/Street/Post Office DIMNA ROAD	Area/Locality MANGO	Status Individual	
Town/City/District JAMSHEDPUR	State JHARKHAND	Pin/Zip Code 831012	Aadhaar Number/ Enrollment ID XXXX XXXX 9141
Designation of AO (Ward / Circle) RANGE 2		Original or Revised	ORIGINAL
E-filing Acknowledgement Number 148925370230818	Date(DD-MM-YYYY) 23-08-2018		

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income	1	356802
2	Deductions under Chapter-VI-A	2	15336
3	Total Income	3	341470
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	2136
5	Interest and Fee Payable	5	0
6	Total Tax, Interest and Fee Payable	6	2136
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	2136
e	Total Taxes Paid (7a+7b+7c+7d)	7e	2136
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	10	0
	Others		0

VERIFICATION

I, **PREM KUMAR RAM** son/ daughter of **SHIV NARAYAN RAM**, holding Permanent Account Number **AF ITR6869J** 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 **23-08-2018** Place **JAMSHEDPUR**

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 **157.35.241.200**
 Date _____
 Seal and signature of receiving official _____



AF ITR6869J041489253702308185D3353B037B7D9BAEEBC1880E98C%8BAF9862BD

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 **agarwal_filling48@rediff.com**

PREM KUMAR RAM
H.No-449, Shiv Mandir Line
Mango, Jamshedpur

PROFIT & LOSS ACCOUNT OF THE YEAR ENDED 31ST MARCH 2018

<u>Particulars</u>	<u>Amount</u>	<u>Particulars</u>	<u>Amount</u>
To Opening Stock	148960.00	By Sales	980600.00
To Purchase	746063.00		
To Gross Profit	248663.00	By Closing Stock	163086.00
	<u>1143686.00</u>		<u>1143686.00</u>
To Staff Salary	108000.00	By Gross Receipt	248663.00
To Electric Charges	3618.00		
To Traveling & Conveyance	7640.00		
To Printing & Stationery	1895.00		
To Telephone Expenses	4890.00		
To General Expenses	7860.00		
To Depreciation	6894.00		
To Net Profit	107866.00		
	<u>248663.00</u>		<u>248663.00</u>

BALANCE SHEET AS ON 31ST MARCH 2018

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
Opening Capital	2224121.00	Building	1460900.00
Add: Profit	107866.00		
Add: Salary	240000.00		
Add: Other Souces	8936.00	Furniture & Fixture	68940.00
	<u>2580923.00</u>	Less: Dep.	<u>6894.00</u>
Less: Drawing	168600.00		62046.00
	2412323.00	Share in JBPvt. Ltd.	250000.00
<u>Current Liabilities & Provision</u>		Closing Stock	163086.00
Sundry Creditors	246948.00	Sundry Debtors	86940.00
		Advance & Deposit	410900.00
		Cash in Hand & Bank bal	225399.00
	<u>2659271.00</u>		<u>2659271.00</u>

NAME OF ASSESSEE : PREM KUMAR RAM
 PAN : AFTPR6869J
 FATHER'S NAME : SHIV NARAYAN RAM
 RESIDENTIAL ADDRESS : H NO-449 SHIV MANDIR LINE, BEHIND SRIJANI RESIDENCY, DIMNA
 ROAD, MANGO, JAMSHEDPUR, JHARKHAND-831012
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2018 - 2019
 WARD NO : RANGE 2 FINANCIAL YEAR : 2017 - 2018
 RESIDENTIAL STATUS : RESIDENT

COMPUTATION OF TOTAL INCOME

<u>SALARIES</u>		240000
<u>ZIND BUILDICON PVT LTD : SAKCHI, JAMSHEDPUR, JHARKHAND-831001</u>		
TAXABLE SALARY	240000	
<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		107866
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	107866	
	107866	
<u>INCOME FROM OTHER SOURCES</u>		8936
BANKS/B INTT	8936	
TOTAL	8936	
GROSS TOTAL INCOME		356802
<u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u>		
80C DEDUCTION	6400	
80TTA INTEREST ON DEPOSITS IN SAVINGS ACCOUNT	8936	
TOTAL DEDUCTIONS	15336	
TOTAL INCOME		341466
TOTAL INCOME ROUNDED OFF U/S 288A		341470

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 250000	NIL	
TAX ON RS. 91470 (341470-250000) @ 5%	4574	
TAX ON RS. 341470	4574	
LESS: REBATE U/S 87A	2500	
	2074	
ADD: EDUCATION CESS @ 2%	41	
	2115	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	21	
	2136	
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
state bank of india - 0011352 - 00718 - 23-08-2018	2136	2136
TAX PAYABLE		NIL

DETAIL OF DEDUCTION U/S 80C

Tuition Fee	6400	
TOTAL	6400	