

# 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			PAN		
	ANUP RANJAN			AEAPR4161F		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	ZONE NO-1B		ISHWAR KRIPA			
	Road/Street/Post Office		Area/Locality		Status Individual	
	BIRSANAGAR		TELCO			
	Town/City/District		State	Pin/ZipCode	Aadhaar Number/Enrollment ID	
	JAMSHEDPUR		JHARKHAND	831004		
	Designation of AO(Ward/Circle)			Original or Revised		
	DCIT/ACIT CIRCLE 3, JSR			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
358801041301018			30-10-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	2868333
	2	Deductions under Chapter-VI-A			2	185000
	3	Total Income			3	2683330
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	636024
	5	Interest and Fee Payable			5	31149
	6	Total tax, interest and Fee payable			6	667173
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	397280
			c	TCS	7c	0
d			Self Assessment Tax	7d	269890	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	667170	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	648800	
		Others				
			0			
			648800			

This return has been digitally signed by ANUP RANJAN in the capacity of Self  
 having PAN AEAPR4161F from IP Address 182.156.102.229 on 30-10-2018 at JAMSHEDPUR  
 Dsc SI No & issuer 2351992334058541405CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**



A/c

ANUP RANJAN  
ZONE NO -1-B, ISHWAR KRIPA  
BIRSA NAGAR, TELCO  
JAMSHEDPUR  
JHARKHAND-831004

PAN NO: AEAPR4161F  
DOB: 19/04/1972  
PREVIOUS YEAR : 2017-18  
ASSESSMENT YEAR : 2018-19

AMOUNT(RS)

COMPUTATION OF TAXABLE INCOME & TAX THEREON

INCOME FROM SALARY 1,920,000.00  
 FROM SAMAY CONSTRUCTION (P) LTD  
 (Rs. 1,60,000.00 PER MONTH)

INCOME FROM BUSINESS

REMUNERATION RECV. FROM PARTNERSHIP FIRM  
 SAHARA CONSTRUCTION -  
 A.K.INDUSTRIES 260,000.00  
 RAJEEV ASSOCIATES 300,000.00  
 HINDUSTAN PRECISION MACHINE TOOLS -  
 560,000.00

INTEREST RECV. FROM PARTNERSHIP FIRM

SAHARA CONSTRUCTION 22,237.55  
 RAJEEV ASSOCIATES -  
 HINDUSTAN PRECISION MACHINE TOOLS -  
 A.K.INDUSTRIES -  
 22,237.55

PROFIT RECV. FROM PARTNERSHIP FIRM { EXEMPT U/S 10(2A) }

SAHARA CONSTRUCTION 6,060.68  
 HINDUSTAN PRECISION MACHINE TOOLS 136,529.00  
 RAJEEV ASSOCIATES 58,709.92  
 A.K.INDUSTRIES -  
 201,299.60

INCOME FROM OTHER SOURCES

DIVIDEND INCOME FROM SAMAY EXEMPT 10(34) 100,000.00  
 MONEY BACK FROM ICICI PRU.& LIC 347,500.43  
 INTEREST ON INVESTMENT (MF) -  
 INTEREST ON AUTOSWEEP A/C & FD 326,258.00  
 INTEREST ON SAVINGS BANK 39,837.09 366,095.09  
**GROSS TOTAL INCOME 2,868,333.00**

LESS: DEDUCTION 80C

SCHOOL FEES 1,027,960.00  
 LIC 848,728.00 150,000.00 150,000.00

U/S 80TTA

INTEREST ON SAVINGS BANK 39,837.09 10,000.00 10,000.00

U/S 80D

MEDICAL INSURANCE PREMIUM 102,253.00 25,000.00 25,000.00

**TAXABLE INCOME** 2,683,333.00  
**OR** 2,683,330.00  
**TAX THEREON** 617,499.00  
**ADD: ED CESS** 18,525.00  
 636,024.00  
**LESS: TDS** 397,280.00  
**LESS: ADVANCE TAX** -  
**BALANCE** 238,744.00  
**ADD: INTEREST U/S 234A** 2,387.00  
**ADD: INTEREST U/S 234B** 16,709.00  
**ADD: INTEREST U/S 234C** 12,053.00 31,149.00  
**TAX PAYABLE** 269,893.00  
**PAID U/S 140A** 269,890.00

ANUP RANJAN  
ZONE NO -1-E, ISHWAR KRIPA  
BIRSA NAGAR, TELCO  
JAMSHEDPUR  
JHARKHAND-831004

PAN NO: AEAPR4161F  
DOB: 19/04/1972  
PREVIOUS YEAR : 2017-18  
ASSESSMENT YEAR : 2018-19

BALANCE SHEET AS ON 31.3.2018

<u>CAPITAL &amp; LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS &amp; PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u> (SCHEDULE : 1)	11,169,979.97	<u>FIXED ASSETS</u> (SCHEDULE : 4)	9,644,547.00
<u>LOANS</u> ANUP RANJAN (HUF) 1,000,000.00 BOI(OD A/C :450127110000102) 270,264.11	1,270,264.11	<u>INVESTMENTS</u> (SCHEDULE : 2)	23,235,430.38
		<u>LOAN &amp; ADVANCES</u> (SCHEDULE : 5)	5,790,642.84
		REMUNERATION RECEIVABLE (SAMAY CONSTRUCTION)	129,447.00
<u>CURRENT LIABILITIES</u> (SCHEDULE : 3)	26,947,070.00	<u>CASH IN HAND AND BANK</u>	
		ICICI BANK, JAMSHEDPUR (A/C NO:008901007802)	78,137.69
		BANK OF INDIA, TELCO (A/C NO:450110110003211)	26,268.02
		KOTAK MAHINDRA BANK	81,599.11
		YES BANK (A/C NO. 046090100000382)	318,358.93
		HDFC BANK, JAMSHEDPUR (A/C NO:00871930001563 )	25,078.11
		CASH IN HAND	57,805.00
<b>TOTAL</b>	<b>39,387,314.08</b>	<b>TOTAL</b>	<b>39,387,314.08</b>

ANUP RANJAN  
ZONE NO -1-B, ISHWAR KRIPA  
BIRSA NAGAR, TELCO  
JAMSHEDPUR  
JHARKHAND-831004

PAN NO: AEAPR4161F  
DOB: 19/04/1972  
PREVIOUS YEAR : 2017-18  
ASSESSMENT YEAR : 2018-19

ANUP RANJAN & COMPANY  
BALANCE SHEET AS ON 31.3.2018

<u>CAPITAL &amp; LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS &amp; PROPERTIES</u>	<u>AMOUNT</u>
<u>CAPITAL A/C</u> (SCHEDULE : 1)	308,584.00	<u>CASH AT BANK</u>	
		BANK OF INDIA (A/C NO:450120110000723)	208,820.00
		CENTRAL BANK OF INDIA (A/C NO: 3659809759)	99,764.00
<b>TOTAL</b>	<b>308,584.00</b>	<b>TOTAL</b>	<b>308,584.00</b>

SCHEDULE:- 1

<u>CAPITAL A/C</u>	
OPENING CAPITAL AS ON 01-04-2017	
ADD: CAPITAL INTRODUCED	410,000.00
	410,000.00
LESS: BANK CHARGES	236.00
LESS: REGISTRATION IN GRAMIN VIKASH	101,180.00
	<u>101,416.00</u>
	<u>308,584.00</u>



ANUP RANJAN

ZONE NO -1-B, ISHWAR KRIPA

BIRSA NAGAR, TELCO

JAMSHEDPUR

JHARKHAND-831004

PAN NO: AEAPR4161F

DOB: 19/04/1972

PREVIOUS YEAR : 2017-18

ASSESSMENT YEAR : 2018-19

SCHEDULE:- 3

CURRENT LIABILITIES

	<u>AMOUNT</u>
1 K P SINHA	100,000.00
2 RAJEEV KUMAR	100,000.00
3 SWAPNA TRIPATHY	150,000.00
4 NAND KISHORE MISHRA, LOAN	1,500,000.00
5 NUTAN KUMARI, LOAN	1,350,000.00
6 PREM LATA SINHA, LOAN	1,400,000.00
7 SAMAY CONSTRUCTION PVT LTD, LAND ADV	17,159,320.00
8 U.P SINHA , LOAN	3,002,750.00
9 D.K. SINGH	150,000.00
10 RAM PRAKASH PANDEY	400,000.00
11 S.K SINGH	1,560,000.00
12 SURESH JAISWAL	75,000.00
	<u>26,947,070.00</u>

(SCHEDULE :- 4)

SL NO.	PARTICULARS	RATE	W.D.V. AS ON 01.04.2017	ADDITION BEFORE 30.9.2017	ADDITION AFTER 30.9.2017	TOTAL	DEPRECIATION	W.D.V AS ON 31.3.2018
1	JEWELLERY	0%	441,493.00	-	82,918.00	524,411.00	-	524,411.00
2	LAND AT MANGO	0%	235,000.00	-	-	235,000.00	-	235,000.00
3	HOUSE AT SITARAMDERA	0%	1,000,000.00	-	-	1,000,000.00	-	1,000,000.00
4	LAND AT BIRSANAGAR	0%	200,000.00	1,710,000.00	-	1,910,000.00	-	1,910,000.00
5	LAND AT CHANDIL	0%	200,000.00	-	-	200,000.00	-	200,000.00
6	LAND AT GHORABANDHA	0%	100,000.00	-	-	100,000.00	-	100,000.00
7	LAND AT TURABERA	0%	-	200,000.00	-	200,000.00	-	200,000.00
8	LAND AT NIT	0%	5,268,836.00	-	-	5,268,836.00	-	5,268,836.00
9	CAR (JEEPSY)	15%	242,706.00	-	-	242,706.00	36,406.00	206,300.00
	<b>TOTAL</b>		<b>7,688,035.00</b>	<b>1,910,000.00</b>	<b>82,918.00</b>	<b>9,680,953.00</b>	<b>36,406.00</b>	<b>9,644,547.00</b>

SCHEDULE:- 5

LOANS & ADVANCES

	<u>AMOUNT</u>
1 RASHMI NARAYAN	(3,413,450.00)
2 HPMT WIRE DIV LOAN	1,070,000.00
3 KAJAL GHOSH	50,000.00
4 RAJEEV ASSOCIATES	250,000.00
5 SAHARA CONSTRUCTION	6,604,092.84
6 SHWETA CHOUDHARY	250,000.00
7 A.K.INDUSTRIES	730,000.00
9 K.MOHAN RAO	250,000.00
	<u>5,790,642.84</u>

ANUP RANJAN  
ZONE NO -1-B. ISHWAR KRIPA  
BIRSA NAGAR, TELCO  
JAMSHEDPUR  
JHARKHAND-831004

PAN NO: AEAPR4161F  
DOB: 19/04/1972  
PREVIOUS YEAR : 2017-18  
ASSESSMENT YEAR : 2018-19

SCHEDULE:- 1

CAPITAL A/C

OPENING CAPITAL AS ON 01-04-2017 10,072,147.37

ADD: INCOME DURING THE YEAR

REMUNERATION RECV. FROM PARTNERSHIP FIRM	560,000.00	
REMUNERATION RECV. FROM SAMAY CONST. PVT. LTD.	1,920,000.00	
INTEREST RECV.FROM PARTNERSHIP FIRM	22,237.55	
PROFIT RECV.FROM PARTNERSHIP FIRM	201,299.60	
LIC MONEY BACK (EXEPMT U/S 10(10)(D))	347,500.43	
INTEREST ON AUTOSWEEP A/C & FD	326,258.00	
INTEREST ON SAVINGS BANK	39,837.09	
DIVIDEND INCOME FROM SAMAY CONST. PVT. LTD.	100,000.00	
GAS SUBSIDY	1,429.15	3,518,561.82
		<hr/>
		13,590,709.19

LESS: DEBITS IN A/C

SCHOOL FEES

577,075.46

LOSS ON CAPITAL (A.K.INDUSTRIES)

1,027,960.00

INCOME TAX(2016-17)

264,483.76

TDS ON INTEREST (BOI-TELCO)

153,930.00

TDS ON REMUNERATION

30,600.00

366,680.00

2,420,729.22

CLOSING CAPITAL AS ON 31-03-2018

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11,169,979.97

SCHEDULE:- 2

INVESTMENT

ANUP RANJAN & COMPANY	308,584.00
A.K.Industries	549,191.24
M/S SAHARA CONSTRUCTION	3,389,816.39
SAMAY CONSTRUCTION (P) LTD	1,000,000.00
AKASH TELE SERVICES	1,755,000.00
KOTAK MAHINDRA MUTUAL LIFE INSURANCE	103,750.00
HINDUSTAN PRECISION MACHINE TOOLS LTD.	2,570,716.00
A.R.M. INDUSTRIES	75,000.00
RAJEEV ASSOCIATES	4,770,020.92
SARANDA ROLLS AND ALLIESD CASTING	200,000.00
AUTOSWEEP A/C IN BANK OF INDIA TELCO	503,623.62
AUTOSWEEP A/C IN ICICI BANK	301,865.00
FD IN HDFC	71,399.03
FD IN BANK OF INDIA TELCO	2,871,795.59
HDFC MF EQUITY FUND (FOLIO NO. 3381415/15)	710,000.00
HDFC MID CAP OPPORTUNITIES FUND (FOLIO NO. 3381415/15)	1,686,582.59
LIC OF INDIA	2,318,086.00
SAI PARIWAR VISHWA SEWA SANSTHAN (CORPUS FUND)	50,000.00
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	<u>23,235,430.38</u>