

# 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 MANOJ KUMAR SHARMA			PAN DSUPS9454R	
	Flat/Door/Block No FLAT NO. 301	Name Of Premises/Building/Village BLOCK -D		Form No. which has been electronically transmitted ITR-3	Status Individual
	Road/Street/Post Office SHRI KRISHNA NAGARI	Area/Locality NEW KARMIK NAGAR			
	Town/City/District DHANBAD	State JHARKHAND	Pin/ZipCode 826004	Aadhaar Number/Enrollment ID XXXX XXXX 2339	
	Designation of AO(Ward/Circle) ITO WARD 2(4), DHANBAD			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 406506351080119			Date(DD/MM/YYYY) 08-01-2019	
				1	1564942
				2	150595
			3	1414350	
			3a	0	
			4	211230	
			5	21080	
			6	232310	
			7		
			7a	0	
			7b	0	
			7c	0	
			7d	232310	
			7e	232310	
			8	0	
			9	0	
			10		

This return has been digitally signed by MANOJ KUMAR SHARMA in the capacity of Self  
 having PAN DSUPS9454R from IP Address 117.205.198.15 on 08-01-2019 at DHANBAD  
 Dsc SI No & issuer 15546615CN=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



Before:-

The Assessing Officer  
Ward/circle:-II(31)  
I. T. Circle, Dhanbad.

NAME: **Sri Manoj Kumar Sharma**  
ADDRESS: Loyabad Colliery, Bansjora,  
Near BSS High School, Dhanbad  
PAN : **DSUPS9454R**  
Date of Birth : **29-09-1979**  
Fathers Name: **Rabindra Sharma**

Financial Year : 2017-18  
**COMPUTATION OF TAX FOR THE ASSESSMENT YEAR 2018-2019**

A. **BUSINESS INCOME**

Land Brokerage Income	7,50,000.00	
Salary from Shri Krishna Homes	3,60,000.00	
Interest on Capital from Shri Krishna Homes	<u>4,54,347.00</u>	15,64,347.00

B. **OTHER SOURCES**

Intt. On S.B. A/c		<u>595.00</u>
		15,64,942.00

Less: Exemption U/s 80C

LIC Premium/School Fees paid  
80TTA

1,50,000.00	
<u>595.00</u>	<u>1,50,595.00</u>

C. **TAXABLE INCOME**

14,14,347.00

D. Tax Thereon

Less: Deduction u/s 87A

1,95,369.40

-

1,95,369.40

5,861.00

Add: EC @ 3 %

2,01,230.40

21,128.00

Add: Intt U/s 234A, B, C

2,22,358.00



**MANOJ KUMAR SHARMA**  
Loyabad, Dhanbad  
**BALANCE SHEET AS AT 31ST MARCH, 2018**

CAPITAL	₹		ASSETS		₹
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
As per last B/s	96,16,374.23		Land at Khadalpura, Bitha, Danapur		7,09,120.00
Business Income as shown	15,64,347.00		One kattha dt. 29.11.13		11,91,900.00
Share of Firm's Profit	12,94,490.25		Land at Dhaiya, 2.33 katta dt. 16.2.15,23.02.15		15,58,200.00
Income from Other Sources	595.00	1,24,75,806.48	Agriculture Land at Bhakjora, Patna dt. 07/02/17		11,43,317.00
			Honda City Car purch this year		
Less: Personal Expenses etc	1,42,521.44		<b>TRADE INVESTMENTS</b>		
LIC premium paid	12,282.00		Land Advance	OB 24,00,000.00	
Medical Exps	14,477.00		Shri Krishna Homes	62,63,557.56	86,63,557.56
Credit Card Payment	69,717.00		<b>SAVINGS &amp; INVESTMENTS</b>		
Locker Rent	3,105.00		Kotak Life Insurance	99,733.00	
School Fees	32,330.00		Max Life Insurance	1,50,000.00	
Tax of last year	4,43,606.00		Aditya Birla Life	12,344.00	2,49,733.00
Bank Charges	4,314.98	7,22,353.42	<b>PERSONAL EFFECTS</b>		
		1,17,53,453.06	Furniture & Fixtures	OB 1,20,000.00	
<b>LOAN &amp; ADVANCE</b>			Mobile Phone	OB 49,215.00	
Sri Ashutosh Kr,	OB 1,00,000.00		Marriage Gold Ornaments, 31!	OB 1,80,000.00	
Rabindra Kr Sharma	OB 4,50,000.00		Jewellery Purch dt.25.04.14	58,882.31	
Arun Kumar Yadav	OB 1,50,000.00		TV Purch	60,000.00	
Further addition dt.05.5.17	1,00,000.00		Jewellery purch dt. 23.05.16	21,906.00	
Ashutosh Ranjan	OB 4,00,000.00		Jewellery purch dt 12.12.16	1,37,176.88	6,71,680.19
Sanjay Kumar, Dhn	29,00,000.00		Jewellery purch this year		
Rushali Vishwakarma	OB 6,00,000.00	47,00,000.00	<b>LOAN &amp; ADVANCES</b>		
			Sharda Singh	OB 1,00,000.00	
			Kameshwar Prasad, Dt. 30/1/17	1,70,000.00	
			Rakesh Kumar, dt 01.06.16	75,000.00	
			Further paid 04/04/17, 21.9.17	6,70,000.00	
			Lalandeo Sharma (Land Advance)	5,50,000.00	
			Kanshi Rai (Land Advance)	90,000.00	
			Pallabi Thakur, Dt. 22.09.16	1,35,000.00	
			Gita Devi, dt 28.02.17	30,000.00	
			Krishna Kumar	2,00,000.00	
			Munna Ansari	1,00,000.00	
			Ashutosh Ranjan	1,10,000.00	
			Anurag Narayan	50,000.00	22,30,000.00
			<b>CASH &amp; BANK BALANCE</b>		
			Axis Bank, Dhn #912020050276084	22,572.31	
			Axis Bank, Dhn#912010050563181	-	
			Cash in hand	13,373.00	35,945.31
<b>Total:-</b>		<b>1,64,53,453.06</b>	<b>Total:-</b>		<b>1,64,53,453.06</b>