

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 VIVEK KUMAR SINGH		PAN FRCPS4872N		
	Flat/Door/Block No FLAT NO-6/3	Name Of Premises/Building/Village MITTAL RESIDENCY		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office JAGBANDHU COLONY	Area/Locality NEAR CARMEL SCHOOL SONARI			
	Town/City/District JAMSHEDPUR	State Jharkhand	Pin/ZipCode 831011	Status Individual	
	Designation of AO(Ward/Circle) Range 3 (3)		Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 370505061311018		Date(DD/MM/YYYY) 31-10-2018		
	1	Gross total income	1	495601	
	2	Deductions under Chapter-VI-A	2	39468	
	3	Total Income	3	456130	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	10616		
5	Interest and Fee Payable	5	1377		
6	Total tax, interest and Fee payable	6	11993		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	11993	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	11993	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by VIVEK KUMAR SINGH in the capacity of Self
having PAN FRCPS4872N from IP Address 117.205.252.111 on 31-10-2018 at JAMSHEDPUR

Dsc SI No & issuer 2241804724741359791CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIVEK KUMAR SINGH

Name of Assessee : **VIVEK KUMAR SINGH**
Father's Name : **RAM NARESH SINGH**
Address : **FLAT NO-6/3 MITTAL RESIDENCY JAGBANDHU COLONY
NEAR CARMEL SCHOOL SONARI JAMSHEDPUR-831011**
Date of Birth : **01-01-1979** Status : **Individual**
Permanent Account No. : **FRCPS4872N** Previous Year ended on : **31-03-2018**
Ward/Circle/Range : **Range 3 (3)** Assessment Year : **2018-19**
Return Filing Due Date : **31-10-2018** Aadhar No. : **683600064236**
Mobile No. : **9304124817**

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	408733.00		
Add : Depreciation Taken Separately	131386.00		
	<u>540119.00</u>		
Less : Depreciation	131386.00	408733.00	408733.00

Income from Other Sources

Interest			
Saving Bank Interest Interest from SB A/c	2668.00		
Others			
Other Misc Income	84200.00		86868.00
			<u>495601.00</u>

Gross Total Income

Deductions Chapter VIA

80C			
Life Insurance Premium	36800.00	36800.00	
80TTA			
Intt from Interest from SB A/c	2668.00	2668.00	39468.00

Total Income

Rounded off as per section 288A

Tax on Above		10307.00	
Add : Education Cess		309.00	
		<u>10616.00</u>	
Add : Interest			
U/s 234 A	9.00	9.00	
Net Tax		10625.00	
Tax Paid		21690.00	
Refundable		<u>11070.00</u>	

Vivek Singh
VIVEK KUMAR SINGH

M/s. VIVEKA SALES

(Prop : Vivek Kumar Singh)
H No-1102, New Baradwari
Sakchi, Jamshedpur-831001.

TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

Particulars	Amount Rs.....P.	Particulars	Amount Rs.....P.
To Opening Stock	-	By Sales	
To Purchase		Under VAT	1,743,231.00
Under VAT	1,708,007.00	Under GST	<u>13,456,919.00</u>
Under GST	<u>15,761,258.00</u>		15,200,150.00
To Frieght Inward	178,240.00	By Closing Stock	3,403,413.00
To Consumables	67,164.00		
To Gross Profit	888,894.00		
	<u>18,603,563.00</u>		<u>18,603,563.00</u>
To Salary	182,000.00	By Gross Profit	888,894.00
To Misc. Expenses	64,318.00	By Commission & Other Income	206,000.00
To Bank Charges	5,502.25		
To Travelling & Conveyance Expences	26,318.00		
To Rent & Electricity	54,318.00		
To Vechicle Running & Maintanance	27,865.00		
To Donation & Subscription	13,860.00		
To Staff Welfare	16,454.00		
To Accounting Charges	36,000.00		
To Car Loan Interest	31,680.00		
To Postage & Telephone Expenses	34,218.00		
To Printing & Stationary	13,218.00		
To Office Expenses	24,782.00		
To Audit fees	17,700.00		
To Books & Periodicals	6,542.00		
To Depreciation	131,386.00		
TO Net Profit	408,732.75		
	<u>1,094,894.00</u>		<u>1,094,894.00</u>

Subject to Our Report of Even Date

Place : Jamshedpur

FOR SHAKTI KUMAR & CO.
Chartered Accountants

for VIVEKA SALES

Date : September 30 , 2018

Shakti Kumar
Partner
Membership No. - 404793

Proprietor

