# 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

		Name							PAN	
	VI	VIVEK KUMAR SINGH							FRCPS4872N	
THE	Flat/Door/Block No			N OSB	N. OOD				TRCT S4672IV	
CSD	FLAT NO-6/3			THE RESERVE TO SERVE THE PARTY OF THE PARTY	Name Of Premises/Building/Village				Form No. which	
TON				MITTAL RESI	MITTAL RESIDENCY				een onically	ITR-3
TATI CCTR SION	Road/Street/Post Office			Area/Locality	Area/Locality				mitted	
ORIV ELE	JAGBANDHU COLONY			NEAR CARME	NEAR CARMEL SCHOOL SONARI					
AL INFORMATICE OF ELECTRO	Town (Ch. m)							Stati	Status Individual	
TE	Town/City/District JAMSHEDPUR			State			Pin/ZipCoc	le Aad	haar Numb	er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION				Jharkhand			831011		XXXX XXXX 42	
	Designation of AO(Ward/Circle) Ran				ge 3 (3)			Origin	Original or Revised ORIGINAL	
	E-fi	ling Acknowledgen	3705050613110					M/YYYY)	31-10-2018	
	1	Gross total income				1		495601		
	2	Deductions under Chapter-VI-A					2		39468	
	3	Total Income					3	3	456130	
OME	3a	Current Year loss, if any				3	a	0		
INCOME	4	Net tax payable	TO THE	Y TO THE TANK OF T			4		10616	
IN OF INC	5	Interest and Fee Paya	able	TOME TAY	COME TAX DEPARTMENT			5		1377
NC	6	Total tax, interest and Fee payable					6		11993	
TAX	7	7 Taxes Paid	a Adva	vance Tax 7a			0			11335
AND			b TDS		7b		0 0 11993			
COMPUTATION AND TAX TI			c TCS		7c					
				Assessment Tax	7d					
				Taxes Paid (7a+7b+7c	es Paid (7a+7b+7c +7d)			7	e	11993
	8	Tax Payable (6-7e)				1	3	0		
	9	Refund (7e-6)						9		0
	10	Exempt Income	Agriculture Others				1	0		

This return has been digitally signed by	VIVEK KUMAR SINGH	in the capacity of Self
having PAN FRCPS4872N from I	P Address 117,205,252,111 on 31-10-2018 at	JAMSHEDPUR
Dsc SI No & issuer 224180472474135979	ICN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O	D=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**

Income from Other Sources   Interest   Saving Bank Interest from SB A/c   2668.00   Others   Other Misc Income   84200.00   86868.0   Other Misc Income   Gross Total Income   495601.0   Other Misc Income					
Add : Depreciation Taken Seperately	<b>Profits and Gains of Business</b>	or Profession			
Section   Sect	Net Profit/Loss as per Profit & Lo	408733.00			
Less : Depreciation	Add : Depreciation Taken Sepera	ately	131386.00		
Income from Other Sources   Interest   Saving Bank Interest   Interes			540119.00		
Interest   Saving Bank Interest Interest from SB A/c   2668.00   Cothers   Saving Bank Interest Interest from SB A/c   2668.00   S6868.00   S	Less : Depreciation		131386.00	408733.00	408733.00
Interest   Saving Bank Interest Interest from SB A/c   2668.00   Cothers   Saving Bank Interest Interest from SB A/c   2668.00   S6868.00   S	Income from Other Sources				
Other Misc Income 84200.00 86868.0  Corest Total Income 84200.00 495601.0  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 456130.00  Add: Education Cess 309.00  Add: Interest  U/s 234 A 9.00 9.00 9.00					
Other Misc Income         84200.00         86868.00           Gross Total Income         84200.00         86868.00           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         456133.00           Rounded off as per section 288A         456130.00           Add : Education Cess         309.00           Add : Interest           U/s 234 A         9.00         9.00	Saving Bank Interest Interest from	m SB A/c	2668.00		
Comparison of the content of the c					
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   456133.00   456133.00   456130.00   10616.00   Add : Interest   U/s 234 A   9.00   9.00   9.00   9.00   1000	Other Misc Income		84200.00		86868.00
Soc		Gross Total Income			495601.00
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 456130.00  Add: Education Cess 309.00  Add: Interest U/s 234 A 9.00 9.00	Deductions Chapter VIA				
80TTA Intt from Interest from SB A/c  Total Income Rounded off as per section 288A  Tax on Above Add : Education Cess  Add : Interest U/s 234 A  Rounded off as per section 288A  2668.00  2668.00  456133.00  456133.00  456130.00  45	80C				
Intt from Interest from SB A/c  Total Income Rounded off as per section 288A  Tax on Above Add : Education Cess  Add : Interest U/s 234 A  Policy  2668.00  2668.00  39468.00  456133.00  456130.00  10307.00  10307.00  10616.00	Life Insurance Premium		36800.00	36800.00	
Total Income Rounded off as per section 288A  Tax on Above Add : Education Cess  Add : Interest U/s 234 A  Add : 9.00  Add : 9.00  Add : 9.00	80TTA				
Rounded off as per section 288A   456130.00	Intt from Interest from SB A/c		2668.00	2668.00	39468.00
Tax on Above Add : Education Cess  Add : Interest U/s 234 A  10307.00  10616.00  10616.00		Total Income			456133.00
Add : Education Cess 309.00 10616.00  Add : Interest U/s 234 A 9.00 9.00		Rounded off as per secti	on 288A		456130.00
Add : Interest U/s 234 A 9.00 9.00	Tax on Above			10307.00	
Add : Interest U/s 234 A 9.00 9.00	Add : Education Ces	SS		309.00	
U/s 234 A 9.00 9.00				10616.00	
	Add : Interest				
Net Tax 10625,00	U/s 234 A		9.00	9.00	
	Net Tax			10625.00	

VIVEK KUMAR SINGH

21690.00

11070.00

Tax Paid

Refundable

## M/s. VIVEKA SALES

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

## BALANCE SHEET AS AT 31st MARCH, 2018

Liabilites		Amount	Assets		Amount
		RsP.			RsP.
Capital Account			Fixed Assets		
Opening Balance	2,468,316.00		Computer & Printer	26,820.00	
Add :- Other Misc Income	84,200.00		Less:-Depreciation	10,728.00	16,092.00
Add:- Net Profit	408,732.75				
	2,961,248.75		Furniture & Fixture	84,318.00	
Less:- Drawings	234,600.00	2,726,648.75	Less:-Depreciation	8,432.00	75,886.00
Secured Loan			Two Wheeler	E4 21 ( 00	
		25/ 202 00		54,316.00	1/1/000
Car Loan With Bank of India		256,382.00	Less:-Depreciation	8,147.00	46,169.00
Current Liabilities & Provision	s		Renault Duster	693,860.00	
Sundry Creditors		1,547,600.00	Less:-Depreciation	104,079.00	589,781.00
Liabilities Fo Expenses		69,100.00			
			Current Assets		
			Sundry Debtors		184,300.00
			Closing Stock		3,403,413.00
			Cash at Bank		
			Vijaya Bank Sakchi		256,677.00
			Cash & Bank Balance		27,412.75

4,599,730.75

4,599,730.75

Place: Jamshedpur

Date: September 30, 2018

FOR SHAKTI KUMAR & CO. Chartered Accountats

Subject to Our Report of Even Date

Shakti Kumar

Partner Membership No. - 404793 Proprietor

for VIVEKA SALES

#### 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	Particulars	Amount
	RsP.		RsP.
To Opening Stock	-	By Sales	
To Purchase		Under VAT 1,743,231.00	
Under VAT 1,708,007.00		Under GST 13,456,919.00	15,200,150.00
Under GST 15,761,258.00	17,469,265.00		
To Frieght Inward	178,240.00	By Closing Stock	3,403,413.00
To Consumables	67,164.00		
To Gross Profit	888,894.00		
	18,603,563.00		18,603,563.00
	192,000,00	Pr. Cross Profit	988 804 00
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	1	
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 To Audit fees	24,782.00		
To Books & Periodicals	17,700.00		
To Depreciation	6,542.00		
TO Net Profit	131,386.00 <b>408,732.75</b>		
_	1 004 004 00		
-	1,094,894.00	•	1,094,894.00
	Subject to Our Rep	port of Even Date	
Place : Jamshedpur	FOR SHAKTI KUI	MAR & CO.	for VIVEKA SALES
	Chartered Accoun		TO TIVE IN JALES
Date : September 30 , 2018			
	Bunit		

Shakti Kumar Partner

Membership No. - 404793

Proprietor

FAN - G15225C S JAMSHEDPUR