

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2013-14

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5 (SUGAM), ITR-6 transmitted electronically with digital signature]

Name
CHANDAN MITTAL

PAN
AGDPM3338A

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Flat/Door/Block No
13, BANK COLONY

Name Of Premises/Building/Village
RESIDE BHATIA PARK

Road/Street/Post Office

Area/Locality
KADMA

Town/City/District
JAMSHEDPUR

State
JHARKHAND

Pin
831005

Status
Individual

Form No. which has been electronically transmitted
ITR-4

Designation of AO/Ward/Circle)
Circle 1

Original or Revised
ORIGINAL

E-filing Acknowledgement Number
784599011230913

Date (DD/MM/YYYY)
23-09-2013

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1539281		
2	Deductions under Chapter-VI-A	2	114279		
3	Total Income	3	1425000		
3a	Current Year loss, if any	3a	471546		
4	Net tax payable	4	265225		
5	Interest payable	5	19770		
6	Total tax and interest payable	6	284995		
7	Taxes Paid	a	Advance Tax	7a	55000
		b	TDS	7b	0
		c	TCS	7c	0
		d	Self Assessment Tax	7e	230000
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	285000
8	Tax Payable (6-7e)	8	0		
9	Refund (7c-6)	9	0		
10		10			

This return has been digitally signed by
CHANDAN MITTAL

having PAN
AGDPM3338A from

IP Address 117.200.84.107 on 23-09-2013 at JAMSHEDPUR

Disc SI no 53853191798166540006092CN+TCS sub-CA for TCS 2011,

& Issuer OU=Sub-CA, O=Itra Consultancy Services Ltd., C=IN



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CHANDAN MITTAL

BALANCE SHEET AS ON 31-03-2013

LIABILITIES		ASSETS	
AMOUNT		AMOUNT	
	Capital A/c		Fixed Assets
	Opening Balance	3,107,875	(As per Schedule - 1)
	Add: Sale of Revolver	40,000	
	Add: Dividend	1,563	
	Add: Profit	1,118,630	
		<u>4,268,068</u>	
	Less: Drawings	568,154	
		3,699,914	Closing WIP
			Loan & Advances
			Advance to S.P. Mittal
		295,910	
	Secured Loans		
	Tata Capital Verna Loan		
			Bank Balance
	Kanta Mittal	2,731,245	Allahabad Bank - C/A A/c
	Nidhi Mittal	428,015	Gramin Bank C/A A/c
	S.P. Mittal HUF	4,171,087	Gramin Bank S/B A/c
	Om Dayal Ingot (P) Ltd	2,000,000	State Bank of India S/B A/c
		<u>9,330,347</u>	HDFC Bank
	Booking Amount for Flat	27,381,247	Allahabad Bank - S/B A/c
	Audit Fees Payable	13,483	Gramin Bank O/D A/c
	NKB Securities	2,012,610	
	TDS Payable	61,180	Cash in Hand
	Accounting charges payable	24,000	
		<u>42,818,690</u>	
			Proprietor
			<u>42,818,690</u>

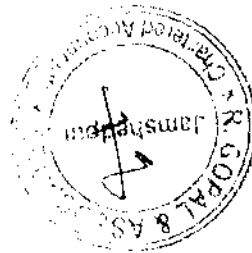
Notes: Notes on Accounts and Significant accounting policies as per Schedule 2;

In terms of our report of even date
For R. Gopal & Associates
Chartered Accountants

Vratak Chet.
(CA Vikash Goel)
Partner

Place : Jamshehpur

12 SEP 2013



Chandan Mittal
Proprietor

**MITTAL PROMOTERS & DEVELOPERS
(PROP. : CHANDAL MITTAL)**

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2013

AMOUNT	PARTICULARS	AMOUNT	PARTICULARS
58,113,750	Sales	40,414,200	By Sales
542,504	Extra Work Done	125,900	Site Expenses
11,066	Saving Bank Interest	950,000	Land Purchased
10,609	Income from Mutual Fund	11,769,054	Material Purchased
13,212	Insurance Claim	4,881,775	Labour Payments
24,000	Sale of Scrap	454,196	Sub Contract Exps
5,126,810	Closing Work In Progress	339,480	Rent
66,983	Interest on PPF	314,265	Water Charges
6,685	Interest on NSC	33,000	Freight Exps
		16,100	Donation
		1,089,590	Salary to Staffs
		410,000	Electricity
		24,300	Insurance
		67,320	Advertisement
		2,600	Repair & Maintenance
		28,500	Telephone Exp.
		5,500	Travelling Exp.
		13,483	Audit Fees
		136,230	Architect Fees
		52,300	Petrol Exps.
		67,166	Interest on Car loan
		580,452	Interest on Unsec. loan
		140,511	Bank Interest & Charges
		211,248	Depreciation
		32,222	Loss from F&O Trading
		471,546	Commodity Loss (NCDEX)
		166,050	Other Exps.
		1,118,630	Net Profit
63,915,619		63,915,619	

Notes: Notes on Accounts and Significant accounting policies as per Schedule 12.

In terms of our report of even date

For R. Gopal & Associates

Chartered Accountants

Vinod Goyal
(CA Vikash Goel)

Partner



Place : Jareshedpur
Date : 12 SEP 2013

Proprietor

Chandana Mittal

MITTAL PROMOTERS & DEVELOPERS
(PROP. : CHANDAN MITTAL)

**SCHEDULE '1' OF THE FIXED ASSETS (ANNEXED TO AND FORMING
PART OF BALANCE SHEET) AS ON 31ST MARCH, 2013**

Particulars	Rate	Balance as on 01.04.2012	Addition during the Year		Total	Depreciation	Balance as on 31.03.2013
			before 30.09.2012	after 30.09.2012			
Land at Pipra	0%	1,040,000	-	-	1,040,000	-	1,040,000
Plot - II0	15%	355,965	-	-	355,965	53,395	302,570
Land at Chandil	0%	632,500	-	-	632,500	-	632,500
Land at Bank Colony, Kadma	0%	1,050,273	-	-	1,050,273	-	1,050,273
Plot at Bank Colony, Kadma	60%	16,100	-	-	16,100	9,660	6,440
Plot at Bank Colony, Kadma	15%	21,427	-	-	21,427	3,214	18,213
Plot at Bank Colony, Kadma	15%	95,825	-	-	95,825	14,374	81,451
Plot at Bank Colony, Kadma	15%	870,697	-	-	870,697	130,605	740,092
Plot at Bank Colony, Kadma	0%	7,241,151	-	-	7,241,151	-	7,241,151
Plot at Bank Colony, Kadma	0%	-	1,500,000	-	1,500,000	-	1,500,000
Plot at Bank Colony, Kadma	0%	-	395,000	-	395,000	-	395,000
Plot at Bank Colony, Kadma	0%	-	60,000	-	60,000	-	60,000
Plot at Bank Colony, Kadma	0%	1,794,145	-	-	1,794,145	-	1,794,145
Total		13,118,083	1,955,000	-	15,073,083	211,248	14,861,835

CHANDAN MITTAL
Proprietor

Proprietor

Vikash Goel
CA Vikash Goel
Partner
Place : Jamshedpur
Date : 12 SEP 2013



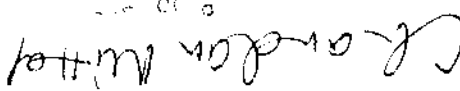
CHANDAN MITTAL

PAN : AGDPM3338A

COMPUTATION OF TAXABLE INCOME FOR THE ASST YEAR 2013-14

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
Income From Business & Profession		
Non-Speculation Business		
Profit as per Profit & Loss Account	1,118,630	
Less: Income to be Considered Separately		
Saving Bank Interest	11,066	
Profit from Mutual Fund	10,609	
NSC Interest	6,685	
PPF Interest	66,983	
Add: Commodity Loss (NCDEX)	1,023,287	
Add: Donation disallowed	16,100	
	<u>1,510,934</u>	
Speculation Business		
Commodity Profit (NCDEX)	471,546	
Less : Loss to be carried forward in next assessment year	471,546	
Short term Capital Gain on Mutual Fund (Debt)		
Sale Proceeds	2,510,609	
Less : Cost of acquisition	2,500,000	
	<u>10,609</u>	
Income from Other Sources		
SB Interest		
SBI		
HDFC Bank	2,329	
Allahabad Bank	1,246	
Gramin Bank	203	
NSC Interest	7,288	
NSC Interest		
PPF Interest (Rs. 66,983/-)		
Gross Total Income	189,876	
Less: Deduction U/s 80 C	100,000	
Less: Deduction U/s 80 D-Medical	4,279	
Less: Deduction U/s 80 TTA	10,000	
	<u>114,279</u>	
Net Taxable Income		
Net Taxable Income Rounded off u/s 288A		
Income Tax @ Normal Rates	257,503	
Add: Edu Cess @3%	7,725	
	<u>265,228</u>	
Less : Advance Tax (07.03.2012)	55,000	
	<u>210,228</u>	
Add: Interest U/s 234B	10,510	
Add: Interest U/s 234C	9,260	
	<u>19,770</u>	
	229,998	
	<u>230,000</u>	
		Less: Self Assessment Tax Paid on 31.08.13
		230,000
		<u>1,425,010</u>
		or
		<u>1,425,014</u>

Chandan Mittal


 Chandan Mittal

<u>31.03.13</u>	<u>Investments</u>
447,807	LIC
225,000	ICI Pru Equity Fund
900,000	ICI Prudential Pension Plan
88,578	NSC
894,823	PPF
125,000	Ashok Investor Trust Ltd.
20,000	Infrastructure Bond
250,000	HDFC Top 200 Fund
250,000	DSP Blackrock Equity Fund
106,304	Fast Capital Market
550,000	Fast Capital Market (Margin A/c)
179,197	Fast Commodity Market (Margin A/c)
13,000	Birla Gold SIP
65,000	Birla SIP
65,000	Tata MF SIP
2,000	Kotak 50-Equity Scheme
50,000	Share in Arnav Steel Pvt Ltd
50,000	Share in S.H. Pvt Ltd
<u>4,281,708</u>	

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