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This return has been digitally signed by **CHANDAN MITTAL** in the capacity of **AGDPM3338A** from IP Address **117.200.85.222** on **24-09-2014** at **JAMSHEDPUR** having PAN

COMPUTATION OF INCOME AND TAX THEREON		PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		
1	Gross total income	1910479	1	
2	Deductions under Chapter-VI-A	117376	2	
3	Total income	1793100	3	
3a	Current Year loss, if any	0	3a	
4	Net tax payable	378479	4	
5	Interest payable	17203	5	
6	Total tax and interest payable	395682	6	
7	Taxes Paid	a Advance Tax	7a 225000	
		b TDS	7b 0	
		c TCS	7c 0	
		d Self Assessment Tax	7d 170682	
		e Total Taxes Paid (7a+7b+7c+7d)	7e 395682	
8	Tax Payable (6-7e)	0	8	
9	Refund (7e-6)	0	9	
E-filing Acknowledgement Number		364727911240914	Date(DD/MM/YYYY)	24-09-2014
Designation of A (Ward/Circle)		Circle 1	Original or Revised	ORIGINAL
Name		CHANDAN MITTAL	PAN	AGDPM3338A
Flat/Door/Block No		13, BANK COLONY		
Name Of Premises/Building/Village		BESIDE BHATIA PARK	Form No, which has been electronically transmitted	ITR-4
Road/Street/Post Office		KADMA		
Town/City/District		JAMSHEDPUR	Status	Individual
State		JHARKHAND		
Pin		831005		

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year **2014-15**

CHANDAN MITTAL

BALANCE SHEET AS ON 31-03-2014

LIABILITIES		ASSETS	
AMOUNT		AMOUNT	
	Capital A/c		Fixed Assets
	Opening Balance	3,699,914	(As per Schedule - 1)
	Add: Additions	292,874	
	Add: LTCG On Shares	2,990,089	
	Add: Profit	2,341,764	
	Less: Drawings	<u>2,457,221</u>	
		9,324,641	Current Assets, Loans & Advances
		6,867,420	Closing WIP
			Loan & Advances
			8,839,000
	Secured Loans		Bank Balance
	Tata Capital Verna Loan	62,540	Gramin Bank C/A A/c
	Gramin Bank O/D A/c	1,923,070	6,226,491
	Gramin Bank Project Loan	8,990,748	Gramin Bank S/B A/c
	Portner Loan	1,707,711	20,998
	ajero Loan	1,057,876	123,508
		35,486	6,406,483
			Cash in Hand
			15,502,066
	Unsecured Loans		
	Booking Amount for Flat	34,709,688	
	Audit Fees Payable	22,472	
	TDS Payable	138,759	
	Service Tax Payable	244,450	
	Sundry Creditors	3,469,669	
		<u>74,696,468</u>	
			<u>74,696,468</u>

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

Vivek Guri
 (CA Vikash Goel)
 Partner

Place: Jamshedpur
 Date: 15 SEP 2014



Chandan Mittal
 Proprietor

MITTAL PROMOTERS & DEVELOPERS
(PROP. : CHANDAN MITTAL)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2014

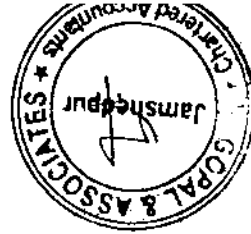
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Work in Progress	5,126,810	By Sales	13,685,000
" Site Expenses	1,337,340	" Extra Work for Flat Owners	354,807
" Land Development Expenses	11,857,600	" Saving Bank Interest	11,129
" Material Purchased	17,841,218	" Discount Received	9,068
" Labour Payments	5,066,812	" Income from Mutual Fund	3,173
" Sub Contract Exps	5,726,238	" STCG on Sale of Land	500,000
" Rent	212,300	" Interest on PPF	12,975
" Freight Inward	170,000	" Interest on NSC	25,361
" Salary to Staffs	1,462,390	" Rent Received	283,001
" Electricity	610,659	" Commodity Profit (NCDEX)	479,605
" Insurance	36,162	" Income from F&O Trading	917,205
" Advertisement	230,387	" Closing Work In Progress	40,236,300
" Repair & Maintenance	475,800		
" Telephone Exp.	58,770		
" Travelling Exp.	184,200		
" Legal Exps.	17,000		
" Audit Fees	22,472		
" Accounting Charges	36,000		
" Architect Fees	50,425		
" Conveyance Exps.	50,120		
" Service Tax	625,991		
" Vehicle Running Exps	118,500		
" Penalty on TDS	53,234		
" Security Charges	227,000		
" Interest on Car loan	234,242		
" Interest on Unsec. loan	974,134		
" Interest on Bank loan	406,445		
" Bank Charges	95,602		
" Depreciation	737,662		
" Other Exps.	130,346		
" Net Profit	2,341,764		
	<u>56,517,623</u>		<u>56,517,623</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

Vijay Goyal
(CA Vikash Goel)
Partner

Place : Jamshepur
Date: 15 SEP 2014



Proprietor

Chandran Mittal

COMPUTATION OF TAXABLE INCOME FOR THE ASST YEAR 2014-15

PARTICULARS AMOUNT AMOUNT

Income From Business & Profession

Profit as per Profit & Loss Account	2,341,764	
Add : Penalty on TDS U/s 234E	53,234	
Less: Income to be Considered Separately	2,394,998	
STCG on land	500,000	
Commodity Profit (NCDEX)	479,605	
STCG on MF	3,173	
Saving Bank Interest	11,129	
NSC Interest	25,361	
PPF Interest	12,975	
	<u>1,362,755</u>	

Speculation Business

Commodity Income (NCDEX)	479,605	
Less: B/f Loss Set off from AY 2013-14	471,546	
	<u>8,059</u>	

Income from Capital Gain

Short term Capital Gain (STT Paid)	13,328	
Birsa Gold SIP	19,06,2013	15,000
Cost of Acquisition	31.03.2013	
Birsa SIP	19,06,2013	72,741
Consideration	31.03.2013	
Cost of Acquisition	31.03.2013	75,000
DSP	13,06,2013	296,457
Consideration	31.03.2013	
Cost of Acquisition	31.03.2013	300,000
Blackrock	03,07,2013	302,581
Consideration	31.03.2013	
Cost of Acquisition	31.03.2013	300,000
HDFC Top 200	03,07,2013	283,072
Consideration	31.03.2013	
Cost of Acquisition	31.03.2013	275,000
ICI	13,06,2013	5,738
Consideration	31.03.2013	
Cost of Acquisition	31.03.2013	6,000
Kotak 50 Equity	19,06,2013	75,256
Consideration	31.03.2013	
Cost of Acquisition	31.03.2013	75,000
TATA SIP	07,02,2014	2,000,000
Sale Consideration of land	07,05,2012	1,500,000
Less: Cost of acquisition		
STCG		<u>500,000</u>

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Long term Capital Gain (STT Paid)	2,926,089	2,990,089	Exempt
Redemption Value of Shares	64,000		
Less: Cost of acquisition			
LTCG ((Exempt u/s 10(38))			
Income from Other Sources			
SB Interest			
SBI			
HDFC Bank	5,544		
Allahabad Bank	4,089		
Gramin Bank	132		
NSC Interest	1,364		
PPF Interest (Rs. 12.975/-)			
Gross Total Income			
Less: Deduction U/s 80 C	294,830		
Less: Deduction U/s 80 D-Medical			
Less: Deduction U/s 80 TTA			
Net Taxable Income			
Net Taxable Income Rounded off u/s 288A			
Income Tax @ Normal Rates	1,789,928		
Income Tax @ Special Rates	3,173		
Total Tax amount			
Add: Edu Cess @3%			
Less: Advance Tax	18,09,203		
	11,12,203		
	50,000		
	75,000		
Add: Interest U/s 234B	9,204		
Add: Interest U/s 234C	7,999		
Less: Self Assessment Tax Paid on 06.09.14	170,681		
Tax Payable/ (Refundable)			
	170,681		
	17,203		
	153,478		
	225,000		
	378,478		
	11,024		
	367,454		
	476		
	366,978		
	117,376		
	1,793,101		
	1,793,100		
	or		
	1,793,100		

Chandana Mittal

Other Exps.	31.03.14
Booking Cancellation charges	59,250
City Reality India	6,500
Dhfl Loan Exps	5,618
Misc. Exps.	30,498
Web Designer	8,500
Interest on TDS	8,777
Interest on Service Tax	3,203
Interior Design Work	8,000
Total	130,346

Chandan Mittal

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Investments		31.03.14
LC	449,776	
ICICI Pru Equity Fund	25,000	
ICICI Prudential Pension Plan	900,000	
PPF	200,000	
Infrastructure Bond	20,000	
Fast Capital Market	989,329	
Fast Capital Market (Margin A/c)	350,000	
Fast Commodity Market (Margin A/c)	(8,552)	
Share in Arnav Steel Pvt Ltd	50,000	
Share in CCL Inter Ltd	61,000	
Total	3,036,553	
Details of Unsecured Loan		31.03.14
Kanta Mittal	2,952,475	
Nishi Mittal	4,257,881	
S.P.Mittal HUF	4,508,945	
Om Dayal Ingot (P) Ltd	2,000,000	
S.P.Mittal	1,782,765	
Total	15,502,066	

**SCHEDULE 2 NOTES ON ACCOUNT ANNEXED TO AND FORMING PART OF
BALANCE SHEET AND PROFIT & LOSS ACCOUNT AS ON 31ST MARCH 2014**

CHANDAN MITTAL
(Prop : Mittal Promoters & Developers)
GOVIND NAGAR, ULIVAN, JAMSHEDPUR

NOTES ON ACCOUNTS:

1. Basis of preparation of financial statements: -
 - a. The financial statements have been prepared in accordance with the generally accepted accounting principals and policies.
2. Fixed Assets is valued at cost less depreciation.
3. Depreciation is provided on written down value method at the rates prescribed by the Income Tax Rule for the time being in force.
4. Closing Stock of WIP is valued at cost.
5. Confirmation from Sundry Debtors, Sundry Creditors and Secured Loan are yet to be obtained.
6. Purchase is shown as net purchase after purchase return to the suppliers.
6. There is no provision of Income Tax in the profit & loss account as the same is debited to Proprietor Capital account directly.

Place: Jamshedpur
Date: 15 SEP 2014



Proprietor:

Chandana Mittal

MITTAL PROMOTERS & DEVELOPER
[PROP.: CHANDAN MITTAL]

**SCHEDULE '1' OF THE FIXED ASSETS (ANNEXED TO AND FORMING
 PART OF BALANCE SHEET) AS ON 31ST MARCH, 2014**

Particulars	Rate	Balance as on 01.04.2013	Addition during the Year		Deletion during the year	Total	Depreciation	Balance as on 31.03.2014
			before 30.09.2013	after 30.09.2013				
and at Pipra	0%	1,040,000	-	-	-	1,040,000	-	1,040,000
Bar - 110	15%	302,570	-	-	-	302,570	45,386	257,184
ortuner	15%	-	2,444,653	-	-	2,444,653	366,698	2,077,955
ajero	15%	-	1,305,000	-	-	1,305,000	195,750	1,109,250
and at Chandil	0%	632,500	-	-	-	632,500	-	632,500
and at Kadma	0%	1,050,273	-	-	-	1,050,273	-	1,050,273
aptop	60%	6,440	-	-	-	6,440	3,864	2,576
obile	15%	18,213	-	-	-	18,213	2,732	15,481
corpio	15%	81,451	-	-	-	81,451	12,218	69,233
[yundat Verna	15%	740,092	-	-	-	740,092	111,014	629,078
ew House at Mangro	0%	7,241,151	-	-	-	7,241,151	-	7,241,151
and at Kadma	0%	1,500,000	-	-	1,500,000	-	-	-
and at Shastrinagar	0%	395,000	-	-	-	395,000	-	395,000
office at Kunt Tower	0%	1,794,145	-	-	1,794,145	-	-	-
evolver	0%	60,000	-	-	-	60,000	-	60,000
		14,861,835	3,749,653	-	3,294,145	15,317,343	737,662	14,579,681

Prepared for Identification
 by Mr. R. Gopal & Associates
 Chartered Accountants

Chandana Mittal
 Proprietor



Vinayak Goel
 (A. Vikash Goel)
 Partner
 Office : Jamsheedpur
 Date : 15 SEP 2014