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 filed and verified electronically]

Assessment Year 2019-20

		\ai	me		and the state of t			PAN		
		NA	NARENDRA KUMAR					ABXPK	3151C	
1		Fla	t/Door/Block No		Name Of Premi	ises/Building/Vi	llage			
3	5	SU	KIIDI O BHAWA!	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				Form Nu	mber. ITR-3	
1	25	Ro	ad/Street/Post Offi	ce	Area/Locality					
2000	ACKNOW I EDGI MENT NUMBER	OP	P- A/84 P C COLO	NY	Sampatchak			Status 1	Status Individual	
1	97	To	wn/City/District		State	State Pin/ZipCode BIHAR 800020		Filed u/s	Filed u/s	
THE GOVE AND THE COURT OF STREET	DV	PA	TNA		BIHAR			139(1)-On or before due date		
- E		Ass	essing Officer Deta	ils (Ward/Circ	le) DC/AC, CIRCLE	I, PATNA				
2		e-fil	ing Acknowledgen	nent Number	2421364813110	119				
I		ı	Gross total incom	ne				1	12138735	
		2	2 Total Deductions under Chapter-VI-A					2	199518	
		3	Total Income						11939220	
Ė		3a							11939220	
COMPLIATION OF INCOME	2	3b							0	
1	THEREON	4	4 Net tax payable					4	3515246	
6	=	5	Interest and Fee	Payable				5	44274	
1	T.	6	Total tax, interes	t and Fee paya	ble			6	3559520	
=	Q.V	7	Taxes Paid	a Adv	ince Tax	7a	2625000			
9	3			b TDS		7b	370185			
				e TCS		7c	53367			
L				1	Assessment Tax	7d	510970			
3					Taxes Paid (7a+7b+	7c +7d)		7e	3559522	
J	,	8	Tax Payable (6-7	e) 				8	0	
		9	Refund (7e-6)					9	0	
		10	Exempt Income		Agriculture		20844	10	208446	

Income Tax Return submitted electronically on	31-10-2019 16:52:10 from IP address 202.142.86.9	and verified by
NARENDRA KUMAR	having PAN ABXPK3151C on 31-10-2019 16:52:10	from IP address
202.142.86.9 using Digital Signature C	ertificate (DSC)	
DSC details:	lass 2 Individual 2014,OU =Certifying Authority,O≡eMudhra Consu	mer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SAI NARENDRA KUMAR S o Sri Sukhdeo Sinha Sukhdeo Bhawan Near Milan Auto Works Kankarbagh Patna- 800 020

 Assessment Year :
 2019-20

 Previous Year :
 2018-19

 Status :
 Individual

 Date of Birth :
 30.12.1966

 PAN :
 ABXPK3151C

 Jurisdiction :
 Range-5, Patna

COMPUTATION OF TOTAL INCOME

INCOME FROM HOUSE PROPERTY 6,264,480.00 45,207,300 12,000,200 12,000,200 13,000,000 10,000,000				
Cross Rent received 4,5,207,00 4,5,207,00 4,5,207,00 4,5,207,00 4,5,207,00 4,5,207,00 4,5,207,00 4,5,207,00 4,0,168,00 4,313,323,10 4,0,168,00 4,0,168,00 4,313,323,10 4,0,168,00 4,0,168,00 4,313,323,10 4,0,168,00 4,0,168,00 3,407,971,57 3 INCOME FROM BUSINESS & PROFESSION Net Profit as per Profit & Loss account 3,407,971,57 3 INCOME FROM CAPITAL GAIN Sale Consideration of 4,77 Dec. in the year 2001-02 24 24 24 24 24 24 24	LINCOME FROM HOUSE PROPERTY			
Less Municipal Tax				
Less Statutory Deduction U's 24(1) @ 30 %				
Less Interest on Housing Loan				
Less Interest on Housing Loan 3,407,971.57	Less Statutory Deduction U/s 24(1) @ 30 %			4 212 223 10
2 INCOME FROM BUSINESS & PROFESSION Nct Profit as per Profit & Loss account 3,407,971.57	Less Interest on Housing Loan		40,168.00	4,313,323.10
Net Profit & Loss account	1.633 Interest on Fronting			
Net Profit & Loss account	2 INCOME FROM BUSINESS & PROFESSION			2 407 071 57
3 INCOME FROM CAPITAL GAIN Long Term Capital Gain on sales of Land Sale Consideration of 4.77 Dec. in the year 2001-02 (Value of 4.78 Dec. in the year 2001-02 (Value				3,407,971.37
Long Term Capital Gain on sales of Land	net From as provided as			
Long Term Capital Gain on sales of Land	3 INCOME FROM CAPITAL GAIN			
Sale Consideration of 4.77 Dec. 26.02.2019 3,910,000.00 Less: Indexed Cost of Acquistion considering MVR in the year 2001-02 Value of 4.77 Dec. in the year 2001-02 @ 30000' Dec 143,100.00 Indexed Cost of Acquistion (143100*280*100) 400,680.00 3,515,320.00 Long Term Capital Gain Sales of Equity Orinted Mutual Fund 588,509.13 Less: Cost of Acquisition 588,509.13 Less: Cost of Acquisition 120,686.25 467,822.88 3 INCOME FROM OTHER SOURCES 152,356.00 Interest on Saving Bank Account 10,145.00 Interest on FD 1,505.32 Interest on Post office RD 212,480.27 Interest on PF (Exempt U'S 10(11)) 206,941.00 434,297.27 Interest on PF (Exempt U'S 10(11)) 206,941.00 150,000.00 Less: Deductions 130,000.00 U's 80D 150,000.00 150,000.00 O's 80D 39,518.00 39,518.00 39,518.00 U's 80TTA 132,356.00 10,000.00 199,518.00 Income Tax Tax at Special Rates Tax @ 10% on LTCG from Equity Oriented Mutual Funds Less: Exempt Up to Rs. 100000 367,823.00 367,823.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Lax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 2,199,333.00 3,500,004.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 2,199,333.00 3,500,004.00 3,300,044.00 3,300,044.00 3,300,044.00 3,300,044.00 3,300,044.00 3,300,044.00 3,300,044.00 3,300,044.00 3,300,044.00 3,500,000 3,500,000 3,500,000 3,500,000 3,500,000	Long Term Capital Gain on sales of Land			
Less: Indexed Cost of Acquistion considering MYK in the year 2001-02	Sale Consideration of 4.77 Dec.		3,916,000.00	
Value of 4.77 Dec. in the year 2001-02 @ 300000 Dec	Less: Indexed Cost of Acquistion considering MVR in	n the year 2001-02		
Indexed Cost of Acquisition	Value of 4.77 Dec. in the year 2001-02 @ 30000/ Dec	143,100.00		
Long Term Capital Gain Sales of Equity Orinted Mutual Fund Sales Consideration 588,509,13 Less: Cost of Acquistion 120,686.25 467,822.88	Indexed Cost of Acquistion (143100*280/100)		400,680.00	3,515,320.00
Sales Consideration Less: Cost of Acquistion 120.686.25 152,356.00 Interest on Saving Bank Account Interest from Loan Interest on FD Interest on Post office RD Misc. Income Dividend Income (Exempt) Interest on PPF (Exempt U/S 10(11)) Less: Deductions U/S 80C U/S 80C U/S 80G	Indexes and a second se			
Sales Consideration 120.686.25 467.822.88	Long Term Capital Gain Sales of Equity Orinted Mut	ual Fund		
Less: Cost of Acquistion 120,686.25 152,356.00 Interest on Saving Bank Account 10,145.00 10,145.00 Interest on FD 1,505.32 Interest on Post office RD 1,505.32 Interest on PF (Exempt) 206,941.00 434,297.27 Interest on PF (Exempt U/S 10(11)) 206,941.00 434,297.27 Interest on PF (Exempt U/S 10(11)) 206,941.00 150,000.00 12,138,734.82 Interest on PF (Exempt U/S 10(11)) 280,000.00 150,000.0	Sales Consideration	588,509.13		
Interest on Saving Bank Account 152,356.00 10,145.00 10,14		120,686.25		467,822.88
Interest on Saving Bank Account Interest from Loan Interest on FD Interest on Post office RD Misc. Income Dividend Income (Exempt) Interest on PPF (Exempt U/S 10(11)) Interest on PPF (Exempt U/S 10(11)) Less: Deductions U/S 80C LIC Premium PPF Contribution Maximum Deduction 150,000.00 PPF Contribution Maximum Deduction 152,356.00 152,356.00 152,356.00 152,356.00 152,356.00 150,000.00 150	Less. Cost of Acquision			
Interest on Saving Bank Account Interest from Loan Interest from Loan Interest from Loan Interest on POS office RD Interest on Post office RD Interest on Post office RD Interest on Post office RD Interest on PF (Exempt U/S 10(11)) 206,941.00 - 434,297.27 Interest on PF (Exempt U/S 10(11)) 206,941.00 - 434,297.27 Interest on PF (Exempt U/S 10(11)) 206,941.00 - 12,138,734.82 Interest on PF (Exempt U/S 10(11)) 206,941.00 - 12,138,734.82 Interest on PF (Exempt U/S 10(11)) 280.000.00 Interest on PF (Exempt U/S 10(11)) Interest on PF (Exempt U	3 INCOME FROM OTHER SOURCES			
Interest from Loan Interest on FD Interest on POI Interest on POI Interest on POI Interest on POF (Exempt U'S 10(11)) Interest on PPF (Exempt U'S 10(11)) Int	Interest on Saving Bank Account			
Interest on FD				
Interest on Post office RD Misc. Income Dividend Income (Exempt) 1.505.32 206.941.00 434.297.27 Interest on PPF (Exempt U/S 10(11)) 206.941.00 Gross Total Income 12,138,734.82				
Misc. Income Dividend Income (Exempt) 206.941.00 434,297.27 Interest on PPF (Exempt U/S 10(11)) 206.941.00 Gross Total Income 12,138,734.82 Less: Deductions U/S 80C 130,000.00 150,000.00 PPF Contribution Maximum Deduction 280,000.00 39,518.00 39,518.00 U/S 80D U/S 80G 152,356.00 10,000.00 199,518.00 U/S 80TA Taxable Income 11,939,216.82 11,939,220.00 Income Tax Tax at Special Rates Tax @ 10% on LTCG from Equity Oriented Mutual Funds Less: Exempt Up to Rs. 100000 367,823.00 36,782.00 730,064.00 2,939,169.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 2,939,169.00 36,782.00 7,956,077.00 2,939,169.00 3,380,044.00 3,380	Interest on FD		212,480.27	
Dividend Income (Exempt) 1,305,32 206,941.00 434,297.27 Interest on PPF (Exempt U/S 10(11)) 206,941.00 Gross Total Income 12,138,734.82 Less: Deductions U/S 80C			-	
Interest on PPF (Exempt U/S 10(11))	Misc. Income	1,505.32		
Cross Total Income 12,138,734.82		206,941.00	•	434,297.27
Less: Deductions U/S 80C	Interest on PPF (Exempt 0/3 To(17))		Service Servic	
U/S 80C			Gross Total Income	12,138,734.82
DEST 130,000.00 150,000.0	Less: Deductions			
LIC Premium PPF Contribution Maximum Deduction Maximum Deduction Maximum Deduction 150,000.00 150,000.00 39,518.00 39,518.00 10,000.00 199,518.00 10,000.00 11,939,216.82 11,939,220.00				
PPF Contribution		130,000.00		
Maximum Deduction 280,000,00 39,518.00 39,518.00 39,518.00 10,000.00 199,518.00 10,000.00 199,518.00 10,000.00 199,518.00 10,000.00 11,939,216.82 11,939,220.00 11,939,220.00 11,939,220.00 11,939,220.00 11,939,220.00 11,939,220.00 11,939,220.00 11,939,220.00 11,939,220.00 11,939,220.00 11,939,220.00 100,00				
U/s 80G U/s 80TTA Taxable Income Or Say Rs. Income Tax Tax at Special Rates Tax at Special Rates Tax @ 10% on LTCG from Equity Oriented Mutual Funds Less: Exempt Up to Rs. 100000 Tax @ 20% on LTCG from Sales of Land Tax at normal rates on Rs. Tax Before Surcharge Surcharge @ 15% 152,356.00 Taxable Income Or Say Rs. 11,939,216.82 11,939,220.00 467,823.00 100,000.00 36,7823.00 36,7823.00 703,064.00 703,064.00 2,199,323.00 2,939,169.00 440,875.00 3,380,044.00	Maximum Deduction	280,000.00		
U/s 80TTA 152,356.00 10,000.00 199,518.00 Taxable Income Or Say Rs. 11,939,216.82 11,939,220.00 Income Tax Tax at Special Rates Tax @ 10% on LTCG from Equity Oriented Mutual Funds Less: Exempt Up to Rs. 100000 Tax @ 20% on LTCG from Sales of Land Tax at normal rates on Rs. Tax Before Surcharge Surcharge @ 15% 100,000.00 367,823.00 36,782.00 703,064.00 2,199,323.00 2,939,169.00 440,875.00 3,380,044.00	11/6 80D	39,518.00	39,518.00	
1/s 80TTA				
Taxable Income Or Say Rs.		152,356.00	10,000.00	199,518.00
Income Tax Tax at Special Rates Tax @ 10% on LTCG from Equity Oriented Mutual Funds 100,000.00 100,	0/8 8011/4		Taxable Income	11,939,216.82
Income Tax Tax at Special Rates 467,823.00 100,000.00 Less: Exempt Up to Rs. 100000 367,823.00 36,7823.00 367,823.00 367,823.00 703,064.00 Tax at normal rates on Rs. 7,956,077.00 2,199,323.00 2,939,169.00 440,875.00 3,380,044.00				
Tax at Special Rates 467,823.00 Tax @ 10% on LTCG from Equity Oriented Mutual Funds 100,000.00 Less: Exempt Up to Rs. 100000 367,823.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 Tax at normal rates on Rs. 7,956,077.00 Tax Before Surcharge 440,875.00 Surcharge @ 15% 3,380,044.00			Of they has	
Tax @ 10% on LTCG from Equity Oriented Mutual Funds 100,000.00 Less: Exempt Up to Rs. 100000 367,823.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 Tax at normal rates on Rs. 7,956,077.00 Tax Before Surcharge 440,875.00 Surcharge @ 15% 3,380,044.00				
Tax @ 10% on LTCG from Equity Oriented Water 100,000.00 Less: Exempt Up to Rs. 100000 367,823.00 36,782.00 Tax @ 20% on LTCG from Sales of Land 7,956,077.00 2,199,323.00 Tax at normal rates on Rs. 2,939,169.00 Tax Before Surcharge 440,875.00 Surcharge @ 15% 3,380,044.00	Tax at Special Rates	Funds	467 823 00	
Less: Exempt Op to Rs. 100000 367,823.00 36,782.00 Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax at normal rates on Rs. 2,199,323.00 Tax Before Surcharge 440,875.00 Surcharge @ 15% 3,380,044.00	Tax @ 10% on LTCG from Equity Oriented Mutual P	unus		
Tax @ 20% on LTCG from Sales of Land 3,515,320.00 703,064.00 Tax at normal rates on Rs. 7,956,077.00 2,199,323.00 Tax Before Surcharge 440,875.00 Surcharge @ 15% 3,380,044.00	Less: Exempt Up to Rs. 100000			36 782 00
Tax @ 20% on LTCG from Sales of Land Tax at normal rates on Rs. Tax Before Surcharge Surcharge @ 15% 7,956,077.00 2,199,323.00 2,939,169.00 440,875.00 3,380,044.00				
Tax at normal rates on Rs. Tax Before Surcharge Surcharge @ 15% 7,956,077.00 2,194,323.00 2,939,169.00 440,875.00 3,380,044.00	Tax @ 20% on LTCG from Sales of Land			
Tax Before Surcharge 2,939,109.00 440,875.00 Surcharge @ 15% 3,380,044.00	Tax at normal rates on Rs.		1,930,077.00	
Surcharge @ 15% = 440,875.00 3,380,044.00	Tax Before Surcharge			
5,500,044.00				The second secon
Health & Education Cess (a) 4%			6 6 49	
		Health & Education	Cess @ 4%	133,202.00

	Total Payable	3,515,246.00
Less: Advance tax Paid on		
14.06.2018	325,000.00	
12.09.2018	500,000.00	
13.12.2018	800,000.00	
15.03.2019	1,000,000,00	
TDS	370,185.00	
TCS on Purchase of Vehicle	53,367.00	
Self assessment tax paid	466,694.00	3,515,246.00
	Balance Refundable	-





	LIABILITIES		AMOUNT	ST MARCH 2019 ASSETS	AMOUNT
	CAPITAL ACCOUNT			FIXED ASSETS	
	Balance B/f	101,787,799.09		(As per schedule 'A' enclosed)	37,351,894.84
	Net Profit for the year			INVESTMENTS (At Cost)	
	(As per account annexed)	10,958,054.35		Investment in Shares of Ltd.	
		112,745,853.44		and Pvt. Ltd. Companies	26,236,445.00
	Less: Drawings	1,255,592.46	111,490,260.98	Building Fee for Beur Land	48,500.00
	C			Silver	180,000.00
	SECURED LOANS			ING Vysya Global Real Estate Fund	150,000.00
	Vehicle Loan Mercedes-Benz		4,753,908.00	Television (Sony LED 32")	29,400.00
				Kirloskar Ferrous Conversation	17,500.00
	UNSECURED LOANS			ICICI Pru Bluechip Fund	80,000.00
	From Friends and Relatives		8,848,070.52	ICICI Predential Equity	50,000.00
	Trom Trends and Trends		-,,	LIC Jeevan Astha	26,498.00
4	CURRENT LIABILITIES & PROV	VISIONS		LIC Premium	1,765,637.00
9	Security Deposit	622,500.00		Expenditure over DLF Flat	338,537.00
1	Liabilities for Expenses	5,000.00		Jewellery	1,546,386.60
	Other Liabilities	65,053.70		Baroda Dynamic Equity Fund	100,000.00
	Provision for Income Tax	3,515,246.00	4,207,799.70	, , , , , , , , , , , , , , , , , , , ,	
	· ·	-10.101		SUNDRY DEBTORS	
				(Unsecured considered good)	
				Rent Receivable	206,179.00
				Receivable from land purchaser	316,800.00
				CASH AND BANK BALANCES	
				Cash in Hand	61,617.61
				Balance with Schedule Banks	
				in Saving A/c	1,922,768.34
				Deposit with Post Office RD A/c	2,164,145.61
				Fixed Deposits	818,748.40
				P.P.F. Deposit	2,884,393.00
	¥			LOANS AND ADVANCES	
3				(Unsecured considered good)	
2				Loans & Advances	49,682,591.80
)				Security Deposit	268,700.00
				Advances Income Tax & TDS	3,053,297.0
					.,
		Total Rs	129 300 039 20	Total Rs.	129,300,039,2

Total Rs.

129,300,039.20

Total Rs.

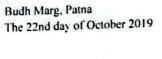
129,300,039.20

In term of our separate report Annexed For SINGHANIA AGRAWAL & CO.

Chartered Accountants FRN No. 005527C

5.0.00

S.C. Agrawal, M.No. 72510 Partner







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NARENDRA KUMAR

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS		AMOUNT	PARTICULARS	AMOUNT
Professional Expenses				711100111
Domestic tour and Travels		1,065,437.38	Legal Consultancy Fee	5,837,336.00
Telephone / Mobile Charges		9,803.00	and the same of th	5,057,050.00
Bank Charges		996.88		
Bar Association Member Fee	2	200.00		
Credit Card Charge and Int.		14,227.13		
Bihar Bar Council		39,626.00		
Books & Periodicals		3,316.00		
Electric Bill		139,729.00		
Repair and Maintainance		139,352.00		
Vehicle Loan Int. and Charg	e	86,949.00		
Hotel Expense		452,756.89		
Interest on EMI Phone		2,005.46		
Miscellaneous Expense		18,835.45		
Auditors Remuneration		5,000.00		
Depreciation w/o		451,130.24		
Net Profit from Professional				
Income C/D		3,407,971.57		
	Total Rs.	5,837,336.00	Total Rs.	5,837,336.00
Rental Expenses	rotal its.	3,037,330.00	Total Ns.	3,837,330.00
Municipal Tax paid		45,207.00	Rent Received	6,264,480.00
Insurance of Building		65,551.00		0,204,400.00
Interest on Housing Loan		40,168.00		
Intrest Charge on I.Tax		23,039.00		
Net Rental Income C/D		6,090,515.00		
	Total Rs.	6,264,480.00	Total Rs.	6,264,480.00
Provision for tax		3,515,246.00	Net Profit from Professional	
			Income B/D	3,407,971.57
			Net Rental Income B/D	6,090,515.00
			Saving Bank Interest	152,356.00
)			Interest on F.D.	59,316.00
			Interest from Post Office(RD)	212,480.27
Net Profit transferred			Interest on PPF	206,941.00
to Proprietors's capital A/c		10,958,054.35	Profit on Sales of Land	3,864,247.31
			Dividend Income	1,505.32
			Long Term Capital Gains	467,822.88
			Interest on U/I	10,145.00

New Dak Bunglow Road, Patna The 22nd day of October 2019

Nameda Muz

In term of our separate report Annexed For SINGHANIA AGRAWAL & CO.

Chartered Accountants FRN No. 005527C

S.C. Agrawal, M.No. 72510

Partner



NARENDRA KUMAR KANKARBAHG, PATNA

ASSETS
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Particulars	Rate of	WDV as on	Add. During the year	he year	Sales/	Total	Dep. for	WDV as on
	Depn.	01.04.2018	more than 180 days	within 180 days	Adjustment		the year	31.03.2019
Land and Building	%0	26,724,017.74	4,414,550.00	•	51,752.00	31,086,815.74	,	31,086,815.55
Agricultural Land	%0	832,679.00		•		832,679.00	•	832,679.00
Computer	40%	1.67		٠	,	1.67	19.0	1.00
Furniture & Fixture	10%	1,234,11		•		1,234.11	123.41	1,110.70
Inverter	15%	19,026.31		•	•	19,026.31	2,853.95	16,172,36
Air Conditioner	15%	3,995,39	•	•	•	3,995.39	599.31	3,396.08
Arms & Ammunition	15%	09.686	•	1.	•	09.686	148.44	841.16
Sony Concorde Camera	%51	4,898.10	•	•	٠	4,898.10	734.71	4,163,39
Vehicle Loan Mercedes-Benz.	15%		•	5,751,174.00		5,751,174.00	431,338.05	5,319,835,95
Samsung Mobile Set	15%	102,211.35				102,211,35	15,331.70	86,879.65
Total Rs.		27.689.053.27	4,414,550.00	5,751,174.00	51,752.00	37,803,025.27 451,130.24	451,130.24	37,351,894.84







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 filed and verified electronically]

Assessment Year 2019-20

	Name							
	AM	IIT KISHORE					AI	LMPK2573M
THE	Fla	t/Door/Block No		Name Of Premises	/Building/Villa	age		
N AND		LT NO 1A RADHIKA PARTMENT					Form	n Number. ITR-2
TIO				Area/Locality			1	
ONAL INFORMATION A ACKNOWLEDGEMENT NUMBER	AN	ГРАТН		BORING ROAD	BORING ROAD			s Individual
L IN	Town/City/District			State		Pin/ZipCode	Filed	u/s
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	PA	TNA		BIHAR		800014	139	(1)-On or before due date
PI	Asse	essing Officer Details ((Ward/Circl	e) ITO WARD 4(1), P.	ATNA	•		
	e-fil	ing Acknowledgement	Number	708182031250719				
	1	Gross total income					1	1008000
	2	Total Deductions un	der Chaptei	r-VI-A	B #		2	160231
	3	Total Income			b M		3	847770
ME	3a	Deemed Total Incom	e under AM	IT/MAT	S5 /	A	38	847770
COMPUTATION OF INCOME AND TAX THEREON	3b	Current Year loss, if	any	1	32	(7	31	0
N OF INC THEREON	4	Net tax payable		COME TAX D	EPARTMEN		4	85336
NO	5	Interest and Fee Pay	able		5	6054		
TAX	6	Total tax, interest an	d Fee payal	ble			6	91390
MPUTATIO AND TAX	7	7 Taxes Paid	a Adva	ance Tax	7a	(
COIV			b TDS		7b	(
			c TCS		7c	18400		
				Assessment Tax	7d	72990		
			e Tota	l Taxes Paid (7a+7b+7c	+7d)		7	e 91390
	8	Tax Payable (6-7e)						0
	9	Refund (7e-6)						0
	10	Exempt Income		Agriculture			1	0
				Others			0	

Income Tax Return submitted electronically on	25-07-2019 18:13:08 from IP addr	ress <u>103.74.111.80</u>	and verified by
AMIT KISHORE	having PAN <u>ALMPK2573M</u> on	25-07-2019 18:13:08	from IP address
103.74.111.80 using Digital Signature	Certificate (DSC)		
DSC details: 2446957269313654914CN=SafeScryp	t sub-CA for RCAI Class 2 2014,OU=Sub-C	CA,O=Sify Technologies Lim	ited,C=IN
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