

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2015-16PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name RANJEEV KUMAR		PAN AFTPK5613D	
Flat/Door/Block No B-73	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office	Area/Locality Budha Colony		
Town/City/District Patna	State BIHAR	Pin 800001	Status Individual
Designation of AO(Ward/Circle) Ward 5 Patna			Original or Revised ORIGINAL

COMPUTATION OF INCOME
AND TAX THEREON

E-filing Acknowledgement Number 941774821310116		Date(DD/MM/YYYY) 31-01-2016	
1	Gross total income	1	41417
2	Deductions under Chapter-VI-A	2	7645
3	Total Income	3	337710
3a	Current Year loss, if any	3a	0
4	Net tax payable	4	6974
5	Interest payable	5	345
6	Total tax and interest payable	6	7319
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 0
		c TCS	7c 0
		d Self Assessment Tax	7d 7319
		e Total Taxes Paid (7a+7b+7c+7d)	7e 7319
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 **RANJEEV KUMAR**

in the capacity of

having PAN **AFTPK5613D** from IP Address **101.212.67.125** on **31-01-2016** at **Patna**Dsc SI No & issuer **2031003568030357956CN=SafeScrip sub-CA for RCI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN****DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name of Assessee : RANJEEV KUMAR
 Father's Name : KAPIL DEO NARAYAN SINGH
 Address : B-73
 Budha Colony Patna-800001
 Date of Birth : 15-07-1971
 Permanent Account No. : AFTPK5613D
 Ward/Circle/Range : Ward 5 Patna
 Return Filing Due Date : 31-08-2015

Status : Individual
 Previous Year ended on : 31-03-2015
 Assessment Year : 2015-16

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account

344670.00 344670.00

Income from Other Sources

Others

Other Income

69500.00

69500.00

Gross Total Income

414170.00

Deductions Chapter VIA

80C

L.I.P

PPF

66464.00

10000.00

76464.00

Total Income

337706.00

Rounded off as per section 288A

337710.00

Tax on Above

Rebate

8771.00

Rebate u/s 87A

2000.00

2000.00

Add : Education Cess

6771.00

Add : Interest

203.00

U/s 234 A

345.00

345.00

Net Tax

7319.00

Tax Paid

Self Assessment Tax

IDBI on 30-01-2016

Net Tax

7319.00

7319.00

NIL

RANJEEV KUMAR

Name of the Assessee
& Address

Assesment Year

Nature of Business

PAN AFTPK5613D
DOB:- 15/07/1971
STATUS IND

RANJEEV KUMAR
M/s Kamakhya Chemicals Works
S/o Kapil Dev Narayan Singh
B-72 Budha Colony
Patna - 800001

2015 - 2016

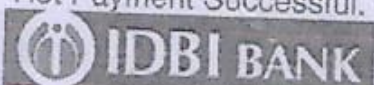
TRADING A/C

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	16600.00	By, Sale A/c	2280820.00
To, Purchase A/c	1845250.00	By, Closing Stock	254250.00
To, Carriage Inward	30520.00		
To, Gross Profit	642700.00		
	28.17846		
	<u>2535070.00</u>		<u>2535070.00</u>

PROFIT & LOSS A/C

To, Staff Salary	148,500.00	By, Gross Profit A/C	642,700.00
To, Shop Rent Exp.	72,000.00		
To, Electric Exp.	15,870.00		
To, Travelling & Conveyance A/c	18,750.00		
To, Telephone Exp.	16,520.00		
To, Accounting Charges	12,000.00		
To, Staff Welfare	8,540.00		
To, Stationery A/c	5,850.00		
To, Net Profit	344,670.00		
	<u>642,700.00</u>		<u>642,700.00</u>

Hot Payment Successful. Your Payment Confirmation Number is 68309847



ETAX CYBER RECEIPT

Tax Applicable*

CHALLAN NO / ITNS 280

(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX) ☐ (0021) INCOME-TAX (OTHER THAN COMPANIES) ☒

Permanent Account Number AFTPK5613D

Assessment Year 2015-16

Full Name RANJEEV KUMAR

Address B-73, 0, 0, Budha Colony, Patna-800001 (BIHAR)

Type of payment

Advance Tax (100) ☐

Surtax (102) ☐

Self Assessment Tax (300) ☒

Tax on Distributed Profits of Domestic Companies (106) ☐

Tax on Regular Assessment (400) ☐

Tax on Distributed Income to Unit Holders (107) ☐

DETAILS OF PAYMENTS Amount(in Rs.only)

Tax	7319
Surcharge	0
Educational Cess	0
Interest	0
Penalty	0
Others	0
TOTAL	7319

Paid in Cash / Debit to internet Dated : 30012016
 A/c / Cheque No: internet banking through idbi bank
 Date : 30012016

TOTAL (in Words) Rupees Seven Thousand, Three Hundred Nineteen only

Tax Payers Counter Foil : IDBI Bank Ltd.		BANK SEAL	
PAN	AFTPK5613D	Payment	Successful
Received from	RANJEEV KUMAR	Status	
Paid in Cash/		IDBI BANK	81723192
Debit to A/c /	internet	reference	
Cheque No		no.	
For Rs.	7319	BSR Code	Tender Date
Rs.(in words)	Seven Thousand, Three Hundred Nineteen only	6910333	300116
Drawn on	internet banking through idbi bank	Challan No	52631
On Account Of		IDBI BANK Ltd. (Internet Collection Centre)	
CHALLAN NO/ ITNS 280		IDBI Building, Plot No 39/40/41,	
(0021) INCOME-TAX (OTHER THAN COMPANIES)		Sector 11, CBD-Belapur,	
300-Self Assessment Tax		Navi Mumbai 400614.MH	
For the Assessment Year	2015-16		

Exit to Nsdl

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SANJEEV KUMAR			ADNPK3034A		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	B-73, BUDHA COLONY					
	Road/Street/Post Office	Area/Locality		Status	Individual	
	BORING CANAL ROAD	BUDHA COLONY				
	Town/City/District	State	Pin	Aadhaar Number		
	PATNA	BIHAR	800001			
	Designation of AO(Ward/Circle) Range			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 727693621300317			Date(DD/MM/YYYY) 30-03-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	700375
	2	Deductions under Chapter-VI-A			2	55675
	3	Total Income			3	644700
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	55558
	5	Interest payable			5	25917
	6	Total tax and interest payable			6	81475
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	81475
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	81475
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	250894	
		Others	250894			

This return has been digitally signed by SANJEEV KUMAR in the capacity of _____

having PAN ADNPK3034A from IP Address 101.213.7.50 on 30-03-2017 at PATNA

Dsc SI No & issuer 2146090261843023549CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	: SANJEEV KUMAR	Status	: Individual
Father's Name	: K.D.N.SINGH	Previous Year ended on	: 31-03-2015
Address	: B-73,BUDHA COLONY . BORING CANAL ROAD BUDHA COLONY PATNA-800001	Assessment Year	: 2015-16
Date of Birth	: 16-11-1970	Aadhar No.	: 558700556016
Permanent Account No.	: ADNPK3034A		
Ward/Circle/Range	: Range		
Return Filing Due Date	: 07-09-2015		

COMPUTATION OF INCOME

Income from Salary

Budha Homes Pvt. Ltd	200000.00
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Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm			
BUDHA DEVELOPERS	500000.00	500000.00	
Exempt Profit from BUDHA DEVELOPERS : 250893.60		0.00	500000.00

Income from Other Sources

Interest			
Saving Bank Interest Intt.From Bank S/b	375.00		375.00
Gross Total Income			700375.00

Deductions Chapter VIA

80C			
Tution Fee	55300.00	55300.00	
80TTA			
Intt from Intt.From Bank S/b	375.00	375.00	55675.00
Total Income			644700.00

Tax on Above		53940.00
Add : Education Cess		1618.00
		55558.00

Add : Interest		
U/s 234 A	10545.00	
U/s 234 B	13320.00	
U/s 234 C	2052.00	25917.00
Net Tax		81475.00

Tax Paid

Self Assessment Tax		
IDBI BANK on 30-03-2017	81475.00	81475.00
Net Tax		NIL

SANJEEV KUMAR