

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name RANJEEV KUMAR		PAN AFTPK5613D		
	Flat/Door/Block No B-73	Name Of Premises/Building/Village Budha Colony		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office	Area/Locality			
	Town/City/District Patna	State BIHAR	Pin 800001	Status Individual	
	Designation of AO(Ward/Circle) Ward 5 Patna			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 546877831291116		Date(DD/MM/YYYY) 29-11-2016		
	COMPUTATION OF INCOME AND TAX THEREON				
	1	Gross total income		1	430243
	2	Deductions under Chapter-VI-A		2	85106
	3	Total Income		3	344140
3a	Current Year loss, if any		3a	0	
4	Net tax payable		4	7636	
5	Interest payable		5	304	
6	Total tax and interest payable		6	7940	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	7940	
		e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)		7e	7940
9	Refund (7e-6)		8	0	
10	Exempt Income	Agriculture	9	0	
		Others	10		

This return has been digitally signed by **RANJEEV KUMAR**

in the capacity of

having PAN **AFTPK5613D** from IP Address **101.212.68.215** on **29-11-2016** at **Patna**

Dsc SI No & issuer

2031003568030357956CN=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 : 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 : 05-08-2016

Status : Individual
 Previous Year ended on : 31-03-2016
 Assessment Year : 2016-17

COMPUTATION OF INCOME

Profits and Gains of Business or Profession
Net Profit/Loss as per Profit & Loss Account

429002.00 429002.00

Income from Other Sources

Interest

Saving Bank Interest

Intt. on S/B A/c SBI

698.00

Intt. on S/B A/c Dena Bank

543.00

1241.00

Gross Total Income

12=1.00

4302=3.00

Deductions Chapter VIA

80C

L.I.P

PPF

80TTA

Intt from Intt. on S/B A/c Dena Bank

74865.00

Intt from Intt. on S/B A/c SBI

10000.00

84865.00

543.00

698.00

1241.00

Total Income

86106.00

Rounded off as per section 288A

344137.00

34414C.00

Tax on Above

Rebate

Rebate u/s 87A

9414.00

2000.00

2000.00

Add : Education Cess

7414.00

Add : Interest

222.00

U/s 234 A

Net Tax

304.00

304.00

Tax Paid

7940.00

Self Assessment Tax

IDBI on 28-11-2016

Net Tax

7940.00

7940.00

NIL

Last year return filed on 31-01-2016 vide Rcpt. No. 941774821310116

RANJEEV KUMAR

Name of the Assessee
& Address

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

Assesment Year

2016 - 2017

Nature of Business

TRADING A/C

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	254250.00	By, Sale A/c	2822700.00
To, Purchase A/c	2198560.00	By, Closing Stock	325460.00
To, Carriage Inward	28450.00		
To, Gross Profit	666900.00		
	<u>3148160.00</u>		<u>3148160.00</u>

PROFIT & LOSS A/C

To, Staff Salary	148,500.00	By, Gross Profit A/C	666,900.00
To, Shop Rent Exp.	72,000.00	By, Other Income	51,450.00
To, Electric Exp.	12,340.00		
To, Travelling & Conveyance A/c	21,478.00		
To, Telephone Exp.	14,890.00		
To, Accounting Charges	12,000.00		
To, Staff Welfare	5,580.00		
To, Stationery A/c	2,560.00		
To, Net Profit	429,002.00		
	<u>718,350.00</u>		<u>718,350.00</u>

RANJEEV KUMAR
S/o Kapil Dev Narayan Singh
B-72 Budha Colony
Patna - 800001

Asstt. Year - 2016 - 2017

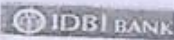
CAPITAL A/C

To, Withdrawal	144,000.00	By, Opening Balance	1,188,122.00
To, L.I.P	74,865.00	By, Profit During the Year	429,002.00
To, Donation (Unicef)	6,000.00	By, Intt. On PPF A/c SBI, Patna	3,095.00
To, Tution Fee	-	By, Intt. On S/B A/c SBI, Kolkata	698.00
		By, Intt. On S/B A/c Dena Bank	543.00
		By, Other Income	-
To, Closing Balance	1,396,595.00		
	<u>1,621,460.00</u>		<u>1,621,460.00</u>

Balance Sheet AS ON 31ST MARCH 2016

Proprietor Capital A/c	1,396,595.00	<u>Fixed Assets</u>	
<u>Unsecured Loan</u>		Furniture & Fixture	27,603.00
Kapil Deo Narayan Singh	1,200,000.00	Telephone & Mobile	55,000.00
Siromani devi	200,000.00	Maruti Car	300,000.00
		Plant & Machinery	25,466.00
Sundry Creditors	345,780.00	Gold & Silver Ornament	372,148.00
		Weghing Machine	20,113.00
			<u>800,330.00</u>
		<u>PPF SBI A/c 30226255053</u>	
		O.B	33,906.00
		Add:- Addition	<u>10,000.00</u>
			43,906.00
		Add: Intt.	<u>3,095.00</u>
			47,001.00
		<u>Investment</u>	
		M/s Kamakhya Shivshakti	
		Menthol Pvt. Ltd,	100,000.00
		Closing Stock	325,460.00
		Debtor A/c	258,790.00
		Budha Developers	600,000.00
		Sweta Kumari	75,000.00
		Dena Bank A/c No. 018310002548	65,141.86
		BOB, Kolkata A/c No.0026020001364	15,377.88
		SBI, Kolkata A/c No.30977440299	3,037.17
		BOM, Kolkata C.A/c No.60072342885	37.00
		Cash In Hand	852,200.09
	<u>3,142,375.00</u>		<u>3,142,375.00</u>

CBDT View Tax Payments Challan



ETAX CYBER RECEIPT

Challan Number / ITNS 280	
Tax Applicable :	
(0020) Income-Tax On Companies(Corporation Tax)	(0021) Income-Tax(Other than companies) ✓
PAN: AFTPK5613D	
Full Name	: RANJEEV KUMAR
Address	: B-73, Budha Colony, Patna-800001 (Bihar)
Assessment Year: 2016-17	
Type Of Payment :	
(100) Advance Tax	: (102) Surtax
(300) Self Assessment Tax	: (106) Tax On Distributed Profits
(400) Tax On Regular Assessment	: (107) Tax On Distributed Income
Details Of Payments	
Particulars	Amount (Rs.)
Tax	: 7940
Surcharge	: 0
Education Cess	: 0
Interest	: 0
Penalty	: 0
Others	: 0
Total	: 7940
Total (In Words) : Rupees Seven thousand nine hundred forty rupees Only	
Tax Payer's Counter Foil	
Bank Seal	
Payment Status	Reference Number
Successful	106468177
BSR Code	0910333
Tender Date	28/11/2016 09:33:49
Challan Sr. No.	53040
PAN	: A F T P K 5 6 1 3 D
Received from	: RANJEEV KUMAR
Paid In Cash/Debit to A/C /Cheque No.	: Internet
For Rs.	: 7940
Rs. (In Words)	: Seven thousand nine hundred forty rupees only
Drawn On	: Internet Banking through IDBI Bank
On Account Of	: Challan Number / ITNS 280
	: 0021 - Income Tax (Other Than Companies)
	: 300 - Self Assessment Tax
Assessment Year	: 2016-17
IDBI Bank Ltd. (Internet Collection Centre) IDBI Building, Plot No. 39/40/41, Sector 11, CBD Belapur, Navi Mumbai - 400614.	

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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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SANJEEV KUMAR			PAN ADNPK3034A		
	Flat/Door/Block No B-73,BUDHA COLONY	Name Of Premises/Building/Village .		Form No. which has been electronically transmitted ITR-3		
	Road/Street/Post Office BORING CANAL ROAD	Area/Locality BUDHA COLONY				
	Town/City/District PATNA	State BIHAR	Pin 800001	Status Individual Aadhaar Number XXXX XXXX 6016		
	Designation of AO(Ward/Circle) Range			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 560601571300318		Date(DD/MM/YYYY) 30-03-2018			
	1	Gross total income			1	852460
	2	Deductions under Chapter-VI-A			2	6157
	3	Total Income			3	791260
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	8578
	5	Interest payable			5	4078
	6	Total tax and interest payable			6	126636
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	126636
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	126636
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture	0	10	255712	
		Others	255712			

This return has been digitally signed by SANJEEV KUMAR in the capacity of _____having PAN ADNPK3034A from IP Address 103.206.11.202 on 30-03-2018 at PATNADsc SI No & issuer 2146090261843023549CN=SafeScrip 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
 Father's Name : K.D.N.SINGH
 Address : B-73,BUDHA COLONY . BORING CANAL ROAD
 BUDHA COLONY PATNA-800001
 Date of Birth : 16-11-1970
 Permanent Account No. : ADNPK3034A
 Ward/Circle/Range : Range
 Return Filing Due Date : 05-08-2016
 Status : Individual
 Previous Year ended on : 31-03-2016
 Assessment Year : 2016-17
 Aadhar No. : 558700556016

COMPUTATION OF INCOME

Income from Salary

Budha Homes Pvt. Ltd 250000.00

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm

BUDHA DEVELOPERS

Exempt Profit from BUDHA DEVELOPERS : 255711.60

600000.00

600000.00

0.00

600000.00

Income from Other Sources

Interest

Saving Bank Interest

Intt.From Bank S/b SBI

438.00

Intt.From Bank S/B PNB

169.00

607.00

Others

Income From Gas Subsidy

1852.66

2459.66

Gross Total Income

852459.66

Deductions Chapter VIA

80C

Tution Fee

60550.00

60550.00

80TTA

Intt from Intt.From Bank S/B PNB

169.00

Intt from Intt.From Bank S/b SBI

438.00

607.00

61157.00

Total Income

791302.66

Rounded off as per section 288A

791300.00

Tax on Above

83260.00

Add : Education Cess

2498.00

85758.00

Add : Interest

U/s 234 A

17140.00

U/s 234 B

20568.00

U/s 234 C

3170.00

40878.00

Net Tax

126636.00

Tax Paid

Self Assessment Tax

IDBI BANK on 21-03-2018

126636.00

126636.00

Net Tax

NIL

SANJEEV KUMAR