

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	RANJEEV KUMAR			AFTPK5613D		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-3	
	B-73					
	Road/Street/Post Office	Area/Locality		Status	Individual	
		Budha Colony				
	Town/City/District	State	Pin	Aadhaar Number		
	Patna	BIHAR	800001			
	Designation of AO(Ward/Circle)			Original or Revised		
	Ward 5 Patna			ORIGINAL		
E-filing Acknowledgement Number			Date(DD/MM/YYYY)			
780170061230517			23-05-2017			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	576008
	2	Deductions under Chapter-VI-A			2	76500
	3	Total Income			3	499510
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	20550
	5	Interest payable			5	1167
	6	Total tax and interest payable			6	21717
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	21717
			e		Total Taxes Paid (7a+7b+7c+7d)	7e
	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 101.213.188.214 on 23-05-2017 at PatnaDsc 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 : 31-07-2017

Status : Individual
 Previous Year ended on : 31-03-2017
 Assessment Year : 2017-18

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account

574373.00 574373.00

Income from Other Sources

Interest

Saving Bank Interest

Intt. on S/B A/c SBI B.C Road	167.00
Intt. on S/B A/c SBI S K Nagar	64.00
Intt. on S/B A/c PNB Patna	193.00
Intt. on S/B A/c SBI Kolkata	369.00
Intt. on S/B A/c Dena Bank	842.00

Gross Total Income

1635.00 1635.00

Deductions Chapter VIA

80C

L.I.P

80TTA

74865.00 74865.00

Intt from Intt. on S/B A/c Dena Bank	842.00
Intt from Intt. on S/B A/c SBI Kolkata	369.00
Intt from Intt. on S/B A/c PNB Patna	193.00
Intt from Intt. on S/B A/c SBI S K Nagar	64.00
Intt from Intt. on S/B A/c SBI B.C Road	167.00

Total Income

1635.00 76500.00

Rounded off as per section 288A

499508.00

499510.00

Tax on Above

Rebate

24951.00

Rebate u/s 87A

5000.00 5000.00

Add : Education Cess

19951.00

Add : Interest

599.00

U/s 234 B

U/s 234 C

Net Tax

410.00

757.00 1167.00

Tax Paid

21717.00

Self Assessment Tax

IDBI on 23-05-2017

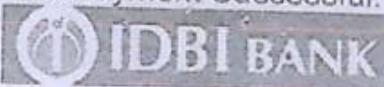
Net Tax

21717.00 21717.00

NIL

RANJEEV KUMAR

Hot Payment Successful. Your Payment Confirmation Number is 104326276



ETAX CYBER RECEIPT

Tax Applicable*

CHALLAN NO / ITNS 280

(0020) INCOME-TAX ON COMPANIES(CORPORATION TAX)

(0021) INCOME-TAX (OTHER THAN COMPANIES) ☒

Parmanent Account Number AFTPK5613D

Assessment Year 2017-18

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	21717
Surcharge	0
Educational Cess	0
Interest	0
Penalty	0
Others	0
TOTAL	21717

Paid in Cash / Debit to internet Dated : 23052017
 A/c / Cheque No: 23052017
 Drawn on : internet banking through idbi bank
 Date : 23052017

TOTAL (in Words) Rupees Twenty One Thousand, Seven Hundred Seventeen only

Tax Payers Counter Foil : IDBI Bank Ltd.		BANK SEAL	
PAN	AFTPK5613D	Payment	Successful
Received from	RANJEEV KUMAR	Status	
Paid in Cash/		IDBI BANK	124322071
Debit to A/c /	internet	reference	
Cheque No		no.	
For Rs.	21717	BSR Code	Tender Date
Rs.(in words)	Twenty One Thousand, Seven Hundred Seventeen only	CIN	6910333 230517 52569
Drawn on	internet banking through idbi bank	IDBI BANK Ltd. (Internet Collection Centre)	
On Account Of		IDBI Building, Plot No 39/40/41,	
CHALLAN NO/ ITNS 280		Sector 11, CBD-Belapur,	
(0021) INCOME-TAX (OTHER THAN COMPANIES)		Navi Mumbai 400614.MH	
300-Self Assessment Tax			
For the Assessment Year	2017-18		

Exit to Nsdl

PAN AFTPK5613D

DOB:- 15/07/1971

STATUS IND

Name of the Assessee
& Address

RANJEEV KUMAR
M/s Kamakhya Chemicals Corporation
S/o Kapil Dev Narayan Singh
B-73 Budha Colony
Patna - 800001

Assessment Year

2017 - 2018

Nature of Business

TRADING A/C

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Opening Stock	325460.00	By, Sale A/c	3035298.00
To, Purchase A/c	2567890.00	By, Closing Stock	897600.00
To, Carriage Inward	45340.00		
To, Gross Profit	994208.00		
	<u>3932898.00</u>		<u>3932898.00</u>

PROFIT & LOSS A/C

To, Staff Salary	216,000.00	By, Gross Profit A/C	994,208.00
To, Shop Rent Exp.	72,000.00		
To, Electric Exp.	13,249.00		
To, Travelling & Conveyance A/c	75,840.00		
To, Telephone Exp.	15,450.00		
To, Accounting Charges	12,000.00		
To, Staff Welfare	5,650.00		
To, Stationery A/c	8,970.00		
To, Bank Charges	675.63		
To, Net Profit	574,373.37		
	<u>994,208.00</u>		<u>994,208.00</u>
			0.00

RANJEEV KUMAR
S/o Kapil Dev Narayan Singh
B-73 Budha Colony
Patna - 800001
Asstt. Year - 2017 - 2018

<u>CAPITAL A/C</u>			
To, Withdrawal	348,500.00	By, Opening Balance	1,396,595.00
To, L.I.P	74,865.00	By, Profit During the Year	574,373.37
To, Donation (Unicef)	6,000.00	By, Intt. On PPF A/c SBI, Patna	3,784.00
To, Tution Fee	-	By, Intt. On S/B A/c SBI, Kolkata	369.00
		By, Intt. On S/B A/c Dena Bank	842.00
		By, Intt. On S/B A/c PNB, Patna	193.00
		By, Intt. On S/B A/c SBI, S.K Nagar	64.00
		By, Intt. On S/B A/c SBI, B.C Road	167.00
To, Closing Balance	1,547,022.37		
	<u>1,976,387.37</u>		<u>1,976,387.37</u>

Balance Sheet AS ON 31ST MARCH 2017

Proprietor Capital A/c	1,547,022.37	Fixed Assets		
<u>Unsecured Loan</u>		Furniture & Fixture	27,603.00	
Kapil Deo Narayan Singh	1,400,000.00	Telephone & Mobile	55,000.00	
Siromani devi	200,000.00	Maruti Car	300,000.00	
		Plant & Machinery	25,466.00	
Sundry Creditors	387,950.00	Gold & Silver Ornament	484,017.00	
		Weghing Machine	20,113.00	912,199.00
Gold Loan		PPF SBI A/c 30226255053		
Muthoot Finance	123,097.40	O.B	47,001.00	
		Add:- Addition	-	
			47,001.00	
		Add: Intt.	3,784.00	50,785.00
		Investment		
		M/s Kamakhya Shivshakti		
		Menthol Pvt. Ltd,	100,000.00	
		Geeta Singh	50,000.00	
		Closing Stock	897,600.00	
		Debtor A/c	48,750.00	
		Budha Developers	450,000.00	
		Sweta Kumari	962,000.00	
		Dena Bank A/c No. 018310002548	2,306.86	
		PNB A/c No. 2920000108093448	4,736.53	
		BOB, Kolkata A/c No.0026020001364	2,673.34	
		SBI, Kolkata A/c No.10023442961	2,021.31	
		SBI, Kolkata A/c No.30977440299	492.37	
		SBI, Patna A/c No.30223500869	1253.01	
		BOB, Kolkata C.A/c No.44930200000061	6,801.20	
		Cash In Hand	166,451.15	
	<u>3,658,069.77</u>			<u>3,658,069.77</u>

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 transmitted electronically with digital signature]

Assessment Year

2017-18

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-2	
	B-73, BUDHA COLONY					
	Road/Street/Post Office	Area/Locality		Status	Individual	
	BORING CANAL ROAD	BUDHA COLONY				
	Town/City/District	State	Pin/Zip Code	Aadhaar Number/Enrollment ID		
	PATNA	BIHAR	800001	XXXX XXXX 6016		
	Designation of AO (Ward/Circle) Range			Original or Revised		
				ORIGINAL		
E-filing Acknowledgement Number			Date (DD/MM/YYYY)			
560608461300318			30-03-2018			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	852848
	2	Deductions under Chapter-VI-A			2	78652
	3	Total Income			3	774200
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	82235
	5	Interest payable			5	20589
	6	Total tax and interest payable			6	102824
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	102824
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	102824
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	663746	
		Others	663746			

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 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
 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 : 05-08-2017

Status : Individual
 Previous Year ended on : 31-03-2017
 Assessment Year : 2017-18
 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	600000.00	600000.00	
Exempt Profit from BUDHA DEVELOPERS : 331873.20		0.00	
Exempt Profit from BUDHA DEVELOPERS : 331873.20		0.00	600000.00

Income from Other Sources

Interest

Saving Bank Interest

Intt.From Bank S/b SBI 786.00

Intt.From Bank S/B PNB 566.00 1352.00

Others

Income From Gas Subsidy 1495.61 2847.61

Gross Total Income 852847.61

Deductions Chapter VIA

80C

Tution Fee 77300.00 77300.00

80TTA

Intt from Intt.From Bank S/B PNB 566.00

Intt from Intt.From Bank S/b SBI 786.00 1352.00 78652.00

Total Income 774195.61

Rounded off as per section 288A 774200.00

Tax on Above

Add : Education Cess 2395.00

79840.00

82235.00

Add : Interest

U/s 234 A 6576.00

U/s 234 B 9864.00

U/s 234 C 4149.00 20589.00

Net Tax 102824.00

Tax Paid

Self Assessment Tax

IDBI BANK on 21-03-2018 102824.00 102824.00

Net Tax NIL

SANJEEV KUMAR