

ANUP KUMAR BHALOTIA
S/O SAJJAN KUMAR BHALOTIA
RAI LAXMI PAT LANE, BATAGALI, BHAGALPUR

Financial Year-2014-2015
Assessment Year-2015-2016

PAN:AFIPB2480G
DOB:17/01/1975

Profit & Loss account for the year ended 31st March,2015

Particulars	Amount	Particulars	Amount
To Net Profit	411019.00	By Salary Income	240000.00
		" Business Income	
		(8% Profit of Sales Rs.2093750/-)	167500.00
		" Interest Income	
		Bank Interest	3519.00
	<u>411019.00</u>		<u>411019.00</u>

Capital account for the year ended 31st March,2015

Particulars	Amount	Particulars	Amount
To Drawing	75554.00	By Balance B/d	1160154.00
" LIC	59176.00	" Net Profit	411019.00
" Aviva Life Insu.	20000.00	" Aviva Life Redumtion	94460.00
" Income Tax	620.00	" Burla Sun Life Redumtion	49635.23
" Bank Charges	40.00	" Bajaj Allian Life Redumtion	94064.00
" Balance C/d	2933161.56	" Gas Subsidy	1219.33
		" Gift Received from Father in law	
		Sharawan Kr.Kesan	1278000.00
	<u>3088551.56</u>		<u>3088551.56</u>

Balance Sheet as at 31st March,2015

Liabilities	Amount	Assets	Amount
Capital A/c	2933161.56	<u>Investment in Business</u>	
		M/s Anup Kumar Bhalotia	2501000.00
		<u>Loan & Advances</u>	
		Subham Textiles	400000.00
		Cash at Bank	
		Vijya Bank,Bhagalpur	
		Saving A/c No.841401011000174	7266.56
		Cash in hand	24895.00
	<u>2933161.56</u>		<u>2933161.56</u>

M/s ANUP KUMAR BHALOTIA

Financial Year-2014-2015
Assessment Year-2015-2016

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Trading Profit & Loss account for the year ended 31st March,2015

Particulars	Amount	Particulars	Amount
To Material Consumesion	1339500.00	By Work in Progress	2315101.00
" Labour & Mistri Exp	750000.00		
" Legal Exp	15000.00		
" Deblopement Exp	210500.00		
" Bank Charges	101.00		
	<u>2315101.00</u>		<u>2315101.00</u>

Capital account for the year ended 31st March,2015

Particulars	Amount	Particulars	Amount
To Balance C/d	2501000.00	By Capital Interdues	2501000.00
	<u>2501000.00</u>		<u>2501000.00</u>

Balacne Sheet as at 31st March 2015

Capital & Liabilities	Amount	Assest & Property	Amount
Capital A/c	2501000.00	Work in Progress	2315101.00
		Cash at Bank	
		Andhra Bank	50899.00
		Cash in hand	135000.00
	<u>2501000.00</u>		<u>2501000.00</u>

FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM [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-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2015 - 16	
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name					PAN	
	ANUP KUMAR BHALOTIA					AFIPB2480G	
	Flat/Door/Block No		Name Of Premises/Building/Village			Form No. which has been electronically transmitted	ITR-4
	PANDIT KATRA						
	Road/Street/Post Office		Area/Locality			Status Individual	
	RAI LAXMI PAT LANE		BATAGALI				
	Town/City/District		State	Pin	Aadhaar Number		
	BHAGALPUR		BIHAR	812002			
	Designation of AO (Ward / Circle) WARD 1(1)BHAGALPUR					Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 995812710190316					Date(DD-MM-YYYY) 19-03-2016	
COMPUTATION OF INCOME AND TAX THEREON	1	Gross Total Income				1	411019
	2	Deductions under Chapter-VI-A				2	82695
	3	Total Income				3	328320
	a	Current Year loss, if any				3a	0
	4	Net Tax Payable				4	6007
	5	Interest Payable				5	420
	6	Total Tax and Interest Payable				6	6427
	7	Taxes Paid					
	a	Advance Tax	7a	0			
	b	TDS	7b	0			
	c	TCS	7c	0			
	d	Self Assessment Tax	7d	6430			
	e	Total Taxes Paid (7a+7b+7c +7d)			7e	6430	
	8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0	
10	Exempt Income		Agriculture	0	10	0	
			Others	0			
VERIFICATION							
I, <u>ANUP KUMAR BHALOTIA</u> son/ daughter of <u>SAJJAN KUMAR BHALOTI</u> , holding Permanent Account Number <u>AFIPB2480G</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.							
Sign here		Date 19-03-2016		Place BHAGALPUR			
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:							
Identification No. of TRP		Name of TRP				Counter Signature of TRP	
For Office Use Only		Filed from IP address 117.205.249.148		 AFIPB2480G049958127101903161351D4058B2C8212C60D9F24ED0688921630DE5B			
Receipt No							
Date							
Seal and signature of receiving official							
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY , within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address <u>SANJIV2606@GMAIL.COM</u>							

Tax Payer Counterfoil

PAN AFIPB2480G

Received from : ANUP KUMAR BHALOTIA

Rs : 6430/-

(in words) : Six Thousand And Four Hundred And Thirty Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2015-16



भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Payment Status :

Success

SBI Ref No. : IKA7100420

	BSR Code	Tender date	Challan No
CIN	0004329	190316	82473
Date of challan :	19-03-2016		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)

ANUP KUMAR BHALOTIA
S/O SAJJAN KUMAR BHALOTIA
RAI LAXMI PAT LANE,BATAGALI,BHAGALPUR

Financial Year-2014-2015
Assessment Year-2015-2016

PAN:AFIPB2480G
DOB:17/01/1975

Computation of Tax as on 31st March,2015

Income From Salary	240000.00
Income from Business	
Estimated Business Income for Sales Rs.2093750/-)	167500.00
Interest Income	
Bank Interest	<u>3519.00</u>
	411019.00
Deduction U/s 80 C	
Insurances	<u>79176.00</u>
	331843.00
Deduction U/s 80 TTA	<u>3519.00</u>
	328324.00
	<u><u>328320.00</u></u>

T A X	7832.00
Rebate U/s 87	<u>2000.00</u>
	5832.00
Add:Education Case 3%	<u>175.00</u>
	6007.00
Add:Interest U/s 234 A	<u>481.00</u>
Paid by Salf Challan	<u><u>6488.00</u></u>