

M/s ANUP KUMAR BHALOTIA

Financial Year-2015-2016
Assessment Year-2016-2017

PAN:AFIPB2480G
DOB:17/01/1975

Trading Profit & Loss account for the year ended 31st March,2016

Particulars	Amount	Particulars	Amount
To Work in Progress	2036053.00	By Work in Progress	3907030.50
" Material Consumesion	1180452.00		
" Labour & Mistri Exp	630000.00		
" Staff Salary	60000.00		
" Bank Charges	525.50		
	<u>3907030.50</u>		3907030.50

Capital account for the year ended 31st March,2016

Particulars	Amount	Particulars	Amount
To Balance C/d	4001000.00	By Balance B/d	2501000.00
		" Capital Interdues	1500000.00
	<u>4001000.00</u>		<u>4001000.00</u>

Balacne Sheet as at 31st March 2016

Capital & Liabilities	Amount	Assest & Property	Amount
Capital A/c	4001000.00	Work in Progress	3907030.50
		Cash at Bank	
		Andhra Bank	28394.50
		Cash in hand	65575.00
	<u>4001000.00</u>		<u>4001000.00</u>

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

Financial Year-2015-2016
Assessment Year-2016-2017

PAN:AFIPB2480G
DOB:17/01/1975

Profit & Loss account for the year ended 31st March, 2016

Particulars	Amount	Particulars	Amount
To Net Profit	480810.00	By Salary Income	300000.00
		" Business Income	
		(8% Profit of Sales Rs.2255550/-)	180444.00
		" Interest Income	
		Bank Interest	366.00
	<u>480810.00</u>		<u>480810.00</u>

Capital account for the year ended 31st March, 2016

Particulars	Amount	Particulars	Amount
To Drawing	84255.00	By Balance B/d	4433162.00
" LIC	58986.00	" Net Profit	480810.00
" Income Tax	6490.00	" Gas Subsidy	3090.22
" Bank Charges	50.00		
" Balance C/d	<u>4767281.22</u>		
	<u>4917062.22</u>		<u>4917062.22</u>

Balance Sheet as at 31st March, 2016

Liabilities	Amount	Assets	Amount
Capital A/c	4767281.22	<u>Investment in Business</u>	
		M/s Anup Kumar Bhalotia	4001000.00
		<u>Loan & Advances</u>	
		Subham Textiles	400000.00
		Cash at Bank	
		Vijya Bank, Bhagalpur	
		Saving A/c No.841401011000174	2696.78
		Cash in hand	363584.44
	<u>4767281.22</u>		<u>4767281.22</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 2016-17.
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PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name ANUP KUMAR BHALOTIA			PAN AFIPB2480G	
	Flat/Door/Block No PANDIT KATRA		Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
	Road/Street/Post Office RAI LAXMI PAT LANE		Area/Locality BATAGALI		
	Town/City/District BHAGALPUR		State BIHAR	Pin 812002	Status Individual
	Designation of AO (Ward / Circle) WARD 1(1)BHAGALPUR		Aadhaar Number 410138737052		
	E-filing Acknowledgement Number 674791750200317		Original or Revised ORIGINAL		
	Date(DD-MM-YYYY) 20-03-2017				

COMPUTATION OF INCOME AND TAX THEREON	1 Gross Total Income				1	480810
	2 Deductions under Chapter-VI-A				2	59352
	3 Total Income				3	421460
	a Current Year loss, if any				3a	0
	4 Net Tax Payable				4	15600
	5 Interest Payable				5	3693
	6 Total Tax and Interest Payable				6	19293
	7 Taxes Paid					
	a Advance Tax		7a	0		
	b TDS		7b	0		
	c TCS		7c	0		
	d Self Assessment Tax		7d	19290		
	e Total Taxes Paid (7a+7b+7c +7d)		7e	19290		
8 Tax Payable (6-7e)				8	0	
9 Refund (7e-6)				9	0	
10 Exempt Income		Agriculture	0	10	0	
		Others	0			

VERIFICATION

I, ANUP KUMAR BHALOTIA son/ daughter of SAJJAN KUMAR BHALOTIA, holding Permanent Account Number AFIPB2480G 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 2016-17. 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 20-03-2017 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

Receipt No

Filed from IP address 59.95.58.189

Date

Seal and signature of receiving official



AFIPB2480G0467479175020031708778CE6B956E1B7F9439ADF89CB379A30F07F85

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 SANJIV2606@GMAIL.COM

Tax Payer Counterfoil

PAN AFIPB2480G

Received from : ANUP KUMAR BHALOTIA

Rs : 19290/-

(in words) : Nineteen Thousand And Two Hundred
And Ninety 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 : 2016-17



भारतीय स्टेट बैंक
State Bank of India

The Banker to Every Indian

Payment Status :

Success

SBI Ref No. : IK00DAUSF7

	BSR Code	Tender date	Challan No
CIN	0011352	200317	08410
Date of challan :	20-03-2017		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

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

Financial Year-2015-2016
Assessment Year-2016-2017

PAN:AFIPB2480G
DOB:17/01/1975

Computation of Tax as on 31st March, 2016

Income From Salary	300000.00
Income from Business	
Estimated Business Income for Sales Rs.2255550/-)	180444.00
Interest Income	
Bank Interest	<u>366.00</u>
	480810.00
Deduction U/s 80 C	
Insurances	<u>58986.00</u>
	421824.00
Deduction U/s 80 TTA	<u>366.00</u>
	421458.00
	<u><u>421460.00</u></u>

T A X	17146.00
Rebate U/s 87	<u>2000.00</u>
	15146.00
Add:Education Case 3%	<u>454.00</u>
	15600.00
Add:Interest U/s 234 A	<u>3693.00</u>
Paid by Salf Challan	<u><u>19293.00</u></u>