

M/s ANUP KUMAR BHALOTIA

Financial Year-2016-2017
Assessment Year-2017-2018

PAN:AFIPB2480G
DOB:17/01/1975

Trading Profit & Loss account for the year ended 31st March,2017

Particulars	Amount	Particulars	Amount
To Work in Progress	3907030.50	By Work in Progress	5889514.50
" Material Consumesion	1174736.00		
" Labour & Mistri Exp	725500.00		
" Staff Salary	72000.00		
" Other Exp	10248.00		
	<u>5889514.50</u>		<u>5889514.50</u>

Capital account for the year ended 31st March,2017

Particulars	Amount	Particulars	Amount
To Balance C/d	5226550.00	By Balance B/d	4001000.00
		" Capital Interdues	1225550.00
	<u>5226550.00</u>		<u>5226550.00</u>

Balacne Sheet as at 31st March 2017

Capital & Liabilities	Amount	Assest & Property	Amount
Capital A/c	5226550.00	Work in Progress	5889514.50
Flat Advance (Seema Bhalotia)	100000.00	Cash at Bank	
Loan & Advances		Andhra Bank	124552.78
Nirmal Kumar	220000.00	Cash in hand	3032.72
Urmila Devi Sah	75000.00		
Sundry Creditors For Goods	335550.00		
Sundry Creditors for Exp	60000.00		
	<u>6017100.00</u>		<u>6017100.00</u>

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

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PAN:AFIPB2480G
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Profit & Loss account for the year ended 31st March, 2017

Particulars	Amount	Particulars	Amount
To Net Profit	559452.28	By Salary Income	300000.00
		" Business Income	
		(8% Profit of Sales Rs.2855850/-)	228468.00
		" Profit by Share Trading	24256.28
		" Interest Income	
		Bank Interest	1098.00
		R D Interest	5630.00
	<u>559452.28</u>		<u>559452.28</u>

Capital account for the year ended 31st March, 2017

Particulars	Amount	Particulars	Amount
To Drawing	84255.00	By Balance B/d	4767281.22
" L I C	58986.00	" Net Profit	559452.28
" Income Tax	19290.00	" Gas Subsidy	2155.08
" Bank Charges	80.00	" L I C Money Back	82150.00
" Balance C/d	5748427.58	" Gift Received from	
		Brothers in Law(Manoj Kesan)	500000.00
	<u>5911038.58</u>		<u>5911038.58</u>

Balance Sheet as at 31st March, 2017

Liabilities	Amount	Assets	Amount
Capital A/c	5748427.58	<u>Investment in Business</u>	
		M/s Anup Kumar Bhalotia	5226550.00
		<u>Loan & Advances</u>	
		Subham Textiles	300000.00
		Cash at Bank	
		Vijya Bank RD A/c	100000.00
		Vijya Bank, Bhagalpur	
		Saving A/c No.841401011000174	103151.45
		Cash in hand	18726.13
	<u>5748427.58</u>		<u>5748427.58</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-3,
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18PERSONAL 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-3
PANDIT KATRA			
Road/Street/Post Office	Area/Locality	Status Individual	
RAI LAXMI PAT LANE	BATAGALI		
Town/City/District	State	Pin/ZipCode	Aadhaar Number/ Enrollment ID
BHAGALPUR	BIHAR	812002	XXXX XXXX 7052
Designation of AO (Ward / Circle)	WARD 1(1)BHAGALPUR		Original or Revised ORIGINAL
E-filing Acknowledgement Number	369217590200118		Date(DD-MM-YYYY) 20-01-2018

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	559452
2	Deductions under Chapter-VI-A	2	65714
3	Total Income	3	493740
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	19955
5	Interest Payable	5	4184
6	Total Tax and Interest Payable	6	24139
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	24140
e	Total Taxes Paid (7a+7b+7c +7d)	7e	24140
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture	0	
	Others	0	0

VERIFICATION

I, **ANUP KUMAR BHALOTIA** son/ daughter of **SAJJAN KUMAR BHALOTI**, 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 2017-18. 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 **20-01-2018** 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 117.205.251.116

Date

Seal and signature of
receiving official

AFIPB2480G03369217590200118618A2C786A9A4867938B43C210DA6976040F0F94

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", 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 : 24140/-

(in words) : Twenty Four Thousand And One
Hundred And Fourty 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 : 2017-18



Payment Status :

Success

SBI Ref No. : IK00LJMVC4

	BSR Code	Tender date	Challan No
CIN	0011352	200118	01279
Date of challan :	20-01-2018		

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-2016-2017
Assessment Year-2017-2018

PAN:AFIPB2480G
DOB:17/01/1975

Computation of Tax as on 31st March, 2017

Income From Salary		300000.00
Income from Business		
Estimated Business Income for Sales Rs.2855850/-)		228468.00
Income from Other Sources		
Share Trading Income	24256.00	
Bank Interest	<u>6728.00</u>	<u>30984.00</u>
		559452.00
Deduction U/s 80 C		
Insurances		<u>58986.00</u>
		500466.00
Deduction U/s 80 TTA		<u>6728.00</u>
		493738.00
		<u><u>493740.00</u></u>

T A X	24374.00
Rebate U/s 87	<u>5000.00</u>
	19374.00
Add:Education Case 3%	<u>581.00</u>
	19955.00
Add:Interest U/s 234 A	<u>4184.00</u>
	24139.00
Paid by Salf Challan	<u><u>24140.00</u></u>