

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
2018-19

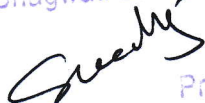
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name | | | PAN | | |
|--|--------------------------------|-------------------------------------|---------------------------------|--|------------|--------|
| | SWEETY BARNWAL | | | ALJPB9644H | | |
| | Flat/Door/Block No | Name Of Premises/Building/Village | | Form No. which has been electronically transmitted | ITR-3 | |
| | - | HINDUSTAN TRADERS | | | | |
| | Road/Street/Post Office | Area/Locality | | Status | Individual | |
| | OPP ROAD NO. 4 | ASHOK NAGAR | | | | |
| | Town/City/District | State | Pin/ZipCode | Aadhaar Number/Enrollment ID | | |
| | RANCHI | JHARKHAND | 834002 | XXXX XXXX 3952 | | |
| | Designation of AO(Ward/Circle) | | | Original or Revised | | |
| | ITO-WARD(1)-RANGE(3)-RANCHI | | | ORIGINAL | | |
| E-filing Acknowledgement Number | | 315896301300918 | Date(DD/MM/YYYY) 30-09-2018 | | | |
| COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 | 838831 |
| | 2 | Deductions under Chapter-VI-A | | | 2 | 83200 |
| | 3 | Total Income | | | 3 | 755630 |
| | 3a | Current Year loss, if any | | | 3a | 0 |
| | 4 | Net tax payable | | | 4 | 65535 |
| | 5 | Interest and Fee Payable | | | 5 | 5872 |
| | 6 | Total tax, interest and Fee payable | | | 6 | 71407 |
| | 7 | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 0 |
| | | | c | TCS | 7c | 0 |
| d | | | Self Assessment Tax | 7d | 71407 | |
| e | | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 71407 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7e-6) | | | 9 | 0 | |
| 10 | Exempt Income | Agriculture | 0 | 10 | 19259 | |
| | | Others | 19259 | | | |

This return has been digitally signed by SWEETY BARNWAL in the capacity of Self
having PAN ALJPB9644H from IP Address 59.97.150.3 on 30-09-2018 at RANCHI

Dsc SI No & issuer 2360923052830627264CN=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

For Bhagwati Sai Developer


Proprietor

SWEETY BARNWAL

DETAILED COMPUTATION SHEET

PROFIT & GAINS FROM BUSINESS

| | | | |
|--|-----------|-------------|-------------|
| Remuneration from Partnership firm M/s. | | 2,54,000.00 | |
| Interest from Partnership firm M/s. | | 74,377.00 | |
| Share of Profit from Partnership firm M/s. | 19,258.81 | | |
| Less: Exempt under Section 10(2A) | 19,258.81 | | |
| Taxable Income from Hari Om Developers | | | 3,28,377.00 |

Net Profit from Retail Business carried in personal name

Computed as per the provisions of sec 44AD of the Income Tax Act, 1961

| | | | |
|-------------------------------------|--------------|-------------|--------------------|
| Gross Receipts | 13,18,020.00 | | |
| Net Profit | 9,30,776.00 | 3,87,244.00 | |
| Income under Business Income | | | 7,15,621.00 |

INCOME FROM CAPITAL GAIN

Full Value of Consideration received

Less: Cost of Acquisition

Less: Cost of Improvement

Short Term Capital Gain

INCOME FROM OTHER SOURCES

| | | | |
|--------------------------------------|-----------|-------------|--------------------|
| Interest on SBI Saving Bank Account | 74,059.00 | | |
| Interest on HDFC Saving Bank Account | 49,151.00 | 1,23,210.00 | |
| Income from Other Sources | | | 1,23,210.00 |

DEDUCTION UNDER CHAPTER VIAUnder Section 80C

| | | | |
|---|--|-----------|-----------|
| Life Insurance premium paid | | 36,800.00 | |
| Bajaj Allianz Life Insurance | | | |
| Expenses on Acquisition of House Property | | | |
| Tuition Fees of Children | | 36,400.00 | |
| | | 73,200.00 | |
| Maximum permissible Deduction | | | 73,200.00 |

Under Section 80TTA

| | | | |
|-------------------------------|--|-------------|-----------|
| Interest on saving bank A/c | | 1,23,210.00 | |
| Maximum permissible Deduction | | | 10,000.00 |

For Bhagwati Sai Developers

Sweety

Proprietor

SWEETY BARNWAL

| | | | |
|-----------------------|---|------------------------|--------------|
| ADDRESS | : HINDUSTAN TRADERS, OPP ROAD NO. 4, ASHOK NAGAR, RANCHI - 834 002. | ASSESSMENT YEAR | : 2018-20 |
| | | YEAR ENDED ON | : 31.03.20 |
| | | STATUS | : INDIVIDUAL |
| NAME OF FATHER | : MR. RAMDEV PRASAD BARNWAL | P.A.N. | : ALJPB9644 |
| D.O.B. | : 01.10.1983 | WARD | : R-3(1), RA |

COMPUTATION OF TOTAL INCOME

INCOME FROM SALARIES

(As per computation sheet attached)

INCOME FROM HOUSE PROPERTY

(As per computation sheet attached)

PROFIT AND GAINS FROM BUSINESS OR PROFESSION

(As per computation sheet attached)

7,15,621.00

INCOME FROM CAPITAL GAIN

(As per computation sheet attached)

INCOME FROM OTHER SOURCES

(As per computation sheet attached)

1,23,210.00

GROSS TOTAL INCOME

8,38,831.00

Less:- Deduction under Chapter - VIA

80C

73,200.00

(As per computation sheet attached)

80TTA

10,000.00

NET TOTAL INCOME

7,55,631.00

NET TOTAL INCOME rounded off u/s 288A

7,55,630.00

TAX CALCULATION

Tax on Total Income

INCOME

TAX

a) At Normal Rates

7,55,630.00

63,626.00

b) At Special Rates on Long Term Capital Gain

7,55,630.00

63,626.00

Tax on Total Income

63,626.00

Add: Surcharge on Tax Payable @ 10%

63,626.00

Less: Rebate U/s 87A

63,626.00

Add: Education Cess on Tax Payable @ 2%

1,909.00

TAX PAYABLE

65,535.00

Add: Interest chargeable -

u/s 234A for late filing of return

u/s 234B for default in payment of Advance tax

3,930.00

u/s 234C for deferrment in Advance tax

1,942.00

BALANCE TAX AND INTEREST PAYABLE

71,407.00

Less: Tax Paid

Advance Tax Paid

Tax Deducted/Collected at Source (As per Certificates Attached)

Self-Assessment tax paid u/s 140A

71,407.00

TAX PAYABLE/ REFUNDABLE

NET TOTAL TAX rounded off u/s 288B

For Bhagwati Sai Developer

Sweety
Proprietor