

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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-6, ITR-7 transmitted and verified electronically]

Assessment Year
2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name HARSH KUMAR JAIN			PAN ACL PJ5319A	
	Flat/Door/Block No 34/IV	Name Of Premises/Building/Village BALLYGUNGE CIRCULAR ROAD		Form No. which has been electronically transmitted ITR-2	
	Road/Street/Post Office BALLYGUNGE	Area/Locality BALLYGUNGE			
	Town/City/District KOLKATA	State WEST BENGAL	Pin 700019	Status Individual	
	Designation of AO(Ward/Circle) WARD 43(4), KOLKATA			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 330214270280716		Date(DD/MM/YYYY) 28-07-2016		
	1	Gross total income		1	2448252
	2	Deductions under Chapter-VI-A		2	205000
	3	Total Income		3	2243250
	3a	Current Year loss, if any		3a	0
4	Net tax payable		4	512914	
5	Interest payable		5	1760	
6	Total tax and interest payable		6	514674	
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	490000	
		c TCS	7c	0	
		d Self Assessment Tax	7d	24672	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	514672	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	0	
10	Exempt Income	Agriculture		0	29453
		Others		29453	

The return has been electronically uploaded on 28-07-2016 from IP address 223.191.51.75 and has been electronically verified by HARSH KUMAR JAIN in the capacity of _____ having PAN ACL PJ5319A on 28-07-2016 19:53:07 from IP address 223.191.51.75 at KOLKATA using Electronic Verification Code MUZX4MIE4F generated through Net Banking mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

HARSH JAIN

Profit and Loss Account For The Year Ended 31.03.2016

Particulars	Amount	Amount	Particulars	Amount	Amount
To Professional tax		2,500.00	By Dividend Received		6,661.70
To Security Transaction Tax		213.00	By Interest from Bank		9,822.00
To Service tax on shares		116.75	By Interest on PPF		12,969.00
To Stamp duty on shares		22.00	By Salary		2,400,000.00
To Transaction charges on shares		5.00	By Misc Income		1,122.58
To Travelling Insurance		2,300.00	By Interest on Loan		49,629.00
To Bank Charges		400.75	By Profit from Partnership firm		9,084.44
To Interest Paid					
To Net Profit		2,483,731.22			
(Transferred to Capital A/c)					
		2,489,288.72			2,489,288.72

Balance Sheet as at 31.03.2016

Liabilities	Amount	Amount	Assets	Amount	Amount
CAPITAL A/C		8,664,908.80	FIXED ASSETS		
			Jewellery & Ornaments	484,859.00	484,859.00
			INVESTMENTS		
			Shares	3,690,340.25	
			Investment In Elliot LLP	52,375.44	
			Public providend Fund A/c	262,037.00	4,004,752.69
			LOANS & ADVANCES		
			Diva Jain	450,000.00	
			Reena Jain	600,000.00	
			Mahendra Kumar Pandya	1,000,000.00	2,050,000.00
			Current Assets		
			CESC- Security Deposite		132,400.00
			LOANS & ADVANCES		
			TDS Receivable A Y 2016-17		490,000.00
			CASH & BANK BALANCES		
			Cash In Hand	173,653.62	
			HDFC Bank Ltd - (CENTRAL PLAZA)	1,273,718.33	
			HDFC Bank Ltd - (SCGC)	11,597.00	
			ICICI Bank	36,774.23	
			The South Indian Bank	7,153.93	1,502,897.11
		8,664,908.80			8,664,908.80

Capital Account For The Year Ended 31.03.2016

Particulars	Amount	Amount	Particulars	Amount	Amount
To Drawings		284,452.22	By Opening Balance		6,836,612.80
To LIC Insurance Premium		7,201.00			
To Mediclaim Insurance Premium		97,302.00	By Profit Transferred from P/L A/c		2,483,731.22
To School Fees		56,480.00			
To HDFC SLIC		10,000.00			
To Srijan Projects Pvt Ltd		200,000.00			
To Closing Balance		8,664,908.80			
		9,320,344.02			9,320,344.02

Name **Mr Harsh Kumar Jain**
 Fathers Name Sri Mahendra Kumar Pandya
 Address 62 Nalini Sett Road, Burrabazar, Kolkata : 700 007
 PAN No ACLPJ5319A
 Sex Male Date of Birth 20-11-1978
 Status Individual
 Previous Year 2015-2016 Assessment Year : 2015-2016
 Ward/Circle ITO WD 43 (4)

Name of the Bank	MICR Code	Address of Bank Branch	Type of Account	Account Number
SOUTH INDIAN BANK LTD	700059003	BURRA BAZAR	SAVINGS	022305300001152

COMPUTATION OF TOTAL INCOME

	<u>Amount</u>	<u>Amount</u>	<u>Amount (Rs.)</u>
A SALARY INCOME			
Arrjavn Builder Pvt Ltd	2,400,000		
Less :- P Tax	<u>2,500</u>	2,397,500	2,397,500
B OTHER SOURCES			
Bank Interest	9,822		
Exempted	<u>(9,822)</u>	-	
Misc Income	1,123	1,123	
Profit from Partnership Firm	9,084		
Less :- Exemption	<u>(9,084)</u>	-	
Interest on PPF	12,969		
Less :- Exemption	<u>(12,969)</u>	-	
Interest on Loan	49,629	49,629	
Dividend Income	6,662		
Less : Dividend Income exempted	<u>(6,662)</u>	-	50,752
C Gross Total Income (A+B)			2,448,252
D Less : Deduction under Chapter VIA		Gross Amount	Deductable Amt
Description			
U/s 80 C			
Public Providend Fund	100,000		
Life Insurance Premium Paid	7,201		
HDFC SLIC	10,000		
School Fees	<u>56,480</u>	<u>173,681</u>	150,000
U/s 80 D			
Mediclaime Insurance	<u>97,302</u>	<u>97,302</u>	55,000
Total Deduction (D)			205,000
E Net Income (C - D)			2,243,252
Rounded off u/s 288A			2,243,250
Income Taxable at Normal Rate		2,243,250	
Income Taxable at Special Rate			

TAX CALCULATION

Tax at Normal Rates		497,975	
Tax at Special Rates		-	
Add : Education Cess @ 2 %		9,960	
Add : Secondary & Higher Education Cess @ 1 %		<u>4,980</u>	14,939
			<u>512,914</u>
Less : TDS deposited			490,000 22,914
Add : Interest u/s	234A	-	
	234B	914	
	234C	<u>844</u>	1,758
Total Tax Payable			<u>24,672</u>
Rounded Off			