

**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 and verified electronically]

Assessment Year

**2018-19**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	ARIF KHAN RANGREJ			APCPR5078J		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-4	
	35/169 -A,					
	Road/Street/Post Office	Area/Locality		Status Individual		
	SECTOR - 3,	PRATAP NAGAR, SANGANER				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	JAIPUR	RAJASTHAN	302029	XXXX XXXX 5884		
	Designation of AO(Ward/Circle) 107(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number		696366450300618	Date(DD/MM/YYYY) 30-06-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	307440
	2	Deductions under Chapter-VI-A			2	8422
	3	Total Income			3	299020
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest and Fee Payable			5	0
	6	Total tax, interest and Fee payable			6	0
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)			
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture	0	10	0	
		Others				

The return has been electronically uploaded on 30-06-2018 from IP address 103.242.60.36 and has been electronically

verified by ARIF KHAN RANGREJ in the capacity of Self having PAN APCPR5078J

on 30-06-2018 17:09:27 from IP address 103.242.60.36 at JAIPUR using

Electronic Verification Code QWK7N6HCNI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME	ARIF KHAN RANGREJ		
FATHER'S NAME	SHRI MOINUDDIN RANGREJ		
ADDRESS	PLOT NO. - 35/ 173 , SECTOR-3, PRATAP - NAGAR, SANGANER, JAIPUR , RAJASTHAN,		
STATUS	INDIVIDUAL	A. Y.	2018 -2019
WARD NO.	I. T. O. 7(2)	F. Y	2017 -2018
PAN NO.	APCPR5078J	D. O. B.	11/01/1989
BANK NAME	CANARA BANK		
BANK A/C NO.	3317101000589		
ACCOUNT TYPE	SAVING ACCOUNT	IFSC CODE: CNRB0003317	
MOBILE NO.	9929612641	AADHAR NO. 9629 5353 5884	

### STATEMENT OF TAX COMPUTATION

<b><u>INCOME FROM HOUSE PROPERTY</u></b>			
ANNUAL RENTAL VALUE OF 35/169, SECTOR NO.- 3, PRATAP NAGAR, HOUSE ( BEING SELF OCCUPIED )	0		-118320
LESS INTEREST PAID ON HOUSING LOAN U/S 24 (b)	- 118320		
<b><u>INCOME FROM BUSINESS &amp; PROF.</u></b>			<b><u>425760</u></b>
INCOME FROM AS PER P&L ACCOUNT	425760		
<b>GROSS TOTAL INCOME</b>	<b><u>307440</u></b>		<b><u>307440</u></b>
<b>LESS :-</b>			
<b>DEDUCTION UNDER CHAPTER VI-A</b>			
U/S 80 C			
PRINCIPAL HOUSING LOAN	8422		
	8422	8422	
<b>TOTAL DEDUCTION</b>			<b><u>8422</u></b>
<b>TOTAL TAXABLE INCOME</b>			<b><u>299018</u></b>
<b>TOTAL TAXABLE INCOME U/S 288A</b>			<b><u>299018</u></b>
<b><u>TAX</u></b>			
TAX ON	299018	2451	<b><u>2451</u></b>
<b><u>REBATE:</u></b> U/S 87 A ( tax rebate )		2451	<b><u>2451</u></b>
<b>BALANCE TAX PAYABLE</b>		0	<b><u>0</u></b>
<b>ADD. EDUCATION CESS</b>		0	<b><u>0</u></b>
<b>NET TAX PAYABLE</b>		0	<b><u>0</u></b>
<b>TAX PAID</b>			<b><u>0</u></b>
<b>PLACE: JAIPUR</b>			
<b>DATE:</b>			

NAME	ARIF KHAN RANGREJ		
FATHER'S NAME	SHRI MOINUDDIN RANGREJ		
ADDRESS	PLOT NO .- 35/ 173 , SECTOR-3, PRATAP - NAGAR, SANGANER, JAIPUR, RAJASTHAN,		
ASSESSMENT YEAR	2018-19	PAN NO	APCPR5078J
PREVIOUS YEAR	31.3.2018	DATE OF BIRTH	11/01/1989
RETURN	ORIGINAL	STATUS	INDIVIDUAL
		WARD NO.	7 ( 2 )

# BALANCE SHEET AS ON 31<sup>ST</sup> MARCH 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C	1131250.00	PLOT NO- 35/169, SECTOR -3, PRATAP NAGAR	2125000.00
LOAN FROM CANARA BANK ( housing loan )	1482561.00	FURNITURE & FITTING	57740.00
		OTHERS EQUIPMENT	58106.00
		MOTOR CYCLE	59808.00
		CLOSING STOCK	318235.00
		SUNDRY DEBTORS	136315.00
SUNDRY CRADITORS	254638.00	CASH IN HAND	113245.00
	<u>2868449.00</u>		<u>2868449.00</u>

PLACE: JAIPUR  
DATE:



NAME **ARIF KHAN RANGREJ**  
 FATHER'S NAME **SHRI MOINUDDIN RANGREJ**  
 ADDRESS **PLOT NO.- 35/ 173, SECTOR-3, PRATAP -  
NAGAR, SANGANER, JAIPUR, RAJASTHAN,**  
 ASSESSMENT YEAR **2018-19** PAN NO **APCPR5078J**  
 PREVIOUS YEAR **31.3.2018** DATE OF BIRTH **11/01/1989**  
 RETURN **ORIGINAL** STATUS **INDIVIDUAL**  
 WARD NO. **7 ( 2 )**

**PROP. :- SANA SANITARY & HARDWARE**  
**SHOP. 35/346, PRATAP NAGAR, SANGANER, JAIPUR**  
**TRADING & PROFIT & LOSS ACCOUNT FOR THE YEAR**  
**ENDING 31<sup>ST</sup> MARCH 2018**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO. OPENING STOCK	416985.00	BY SALES	1768935.00
TO MATERIAL PURCHASES	992731.00		
TO GROSS PROFIT	677454.00	BY CLOSING STOCK	318235.00
	<b>2087170.00</b>		<b>2087170.00</b>

**PROFIT & LOSS ACCOUNT**

TO CONVEYANCE EXPENSES	11235.00	BY GROSS RECEIPTS	677454.00
TO REPAIR & MAINTINANCE	4325.00		
TO PRINTING & STATIONARY	1840.00		
TO SALARY & WAGES	124500.00		
TO NEWS PAPER BILL	1985.00		
TO RENT EXPENSES	38500.00		
TO VEHICLE PETROL EXPENSES	11765.00		
TO LEGAL EXPENSES	1500.00		
TO TELE.&MOBILE EXPENS.	9925.00		
TO MISC. EXPENSES	11340.00		
TO WATER & ELECTRICITY	7455.00		
TO DEPRECIATION	27324.00		
TO NET PROFIT	<b>425760.00</b>		
	<b>677454.00</b>		<b>677454.00</b>

PLACE: JAIPUR  
 DATE:

NAME  
FATHER'S NAME  
ADDRESS

ARIF KHAN RANGREJ  
SHRI MOINUDDIN RANGREJ  
PLOT NO. - 35/ 173 , SECTOR-3, PRATAP -  
NAGAR, SANGANER, JAIPUR, RAJASTHAN,

ASSESSMENT YEAR  
PREVIOUS YEAR

2018-19  
31.3.2018

PAN NO  
DATE OF BIRTH

APCPR5078J  
11/01/1989

RETURN

ORIGINAL

STATUS

INDIVIDUAL

WARD NO.

7 ( 2 )

**SCHEDULE OF PROPRIETOR'S CAPITAL**  
**FORMING PART OF BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2018**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO DRAWING	396960.00	BY OP. BALANCE	1102450.00
TO BALANCE C/F	1131250.00	BY NET PROFIT	425760.00
	<u>1528210.00</u>		<u>1528210.00</u>

2018-19

**INCOME TAX RETURN ACKNOWLEDGEMENT**

NAME **ARIF KHAN RANGREJ**  
 FATHER'S NAME **SHRI MOINUDDIN RANGREJ**  
 ADDRESS **PLOT NO - 35/ 173 , SECTOR-3, PRATAP -  
 NAGAR,SANGANER, JAIPUR, RAJASTHAN,**

ASSESSMENT YEAR **2018-19** PAN NO **APCPR5078J**  
 PREVIOUS YEAR **31.3.2018** DATE OF BIRTH **11/01/1989**  
 RETURN **ORIGINAL** STATUS **INDIVIDUAL**  
 WARD NO. **7 ( 2 )**

**ANNEXURE**

**DEPRECIATION CHART**

(For P & L Account)

(As Per I.T. Act, 1961 Under Section 32 See Rule 5(1)a & 2(II))

PARTI CULAFICULARS	RATE	OP. BAL.	ADDITION/ DELECTION	DATE OF ADDITION	TOTAL	DEPRECIAT	NET BALANCE
FURNITURE & FIX.	10%	64156	0	0	64156	6516	57740
OTHERS EQUIP.	15%	68360	0	0	68360	10254	58106
MOTOR CYCLE	15%	70362	0	0	70362	10554	59808
		202978	0	0	202978	27324	175654

**ACCOUNTING POLICIES**

- 1) Books of account of business or profession are not maintained
- 2) Valuation of Closing Stock has been taken on estimated basis.
- 3) Fixed Assets are shown on historical cost.
- 4) Depreciation has been charged on Fixed Assets as per I.T. Act.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO OPC, BENGALURU**



CANARA BANK  
JAIPUR PRATAP NAGAR  
3317

Date : 10/3/2018 12:37:  
Page No.: 1

IFSC CODE : CNRB0003317  
MICR CODE : 302015013

STATEMENT OF ACCOUNT  
Account No : 3317101000589  
Product Name : SB GENERAL

Statement of Account for the Period from 01/06/2018 to 03/10/2018

Customer ID : 63068359  
Customer Name : ARIF KHAN RANGREJ  
Customer Address : S O MOINUDDIN RANGREJ 35/173 SECTOR 3 PRATAP NAGAR  
SANGANER JAIPUR  
Nominee Reference Num

Nominee Name

Account Title : ARIF KHAN RANGREJ  
Joint Holder's / Authorised : 1.  
Person's name

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/06/2018	01/06/2018	0	B/F ...		0.00	1,849.01	1849.01
09/06/2018	09/06/2018	3317	DRAWDOWN FROM CASA. 3317619000056 ARIF KHAN RANGREJ		1,849.01	0.00	0.00
09/06/2018	09/06/2018	33	MB-IMPS CREDIT 06700450- 09/06/18 09:42:11	816009869866	0.00	13,000.00	13000.00
10/06/2018	10/06/2018	33	MB-IMPS CREDIT 06700450- 10/06/18 13:17:43	816113197321	0.00	27,000.00	40000.00
11/06/2018	11/06/2018	3317	CASH DEPOSIT		0.00	23,000.00	63000.00
11/06/2018	11/06/2018	1912	XXXXXXXXXXXX1009-C	0000000000000	50,000.00	0.00	13000.00
11/06/2018	11/06/2018	3317	ARD FTV DRAWDOWN FROM CASA. 3317619000056 ARIF KHAN RANGREJ		11,398.99	0.00	1601.01
13/06/2018	13/06/2018	3317	SERVICE CHARGE		236.00	0.00	1365.01
14/06/2018	14/06/2018	3317	STATEMENT CHG		118.00	0.00	1247.01
30/06/2018	30/06/2018	33	DEBIT CARD ANNUAL CHARGES		0.00	6,400.00	7647.01
30/06/2018	30/06/2018	33	MB-IMPS CREDIT 06700450- 30/06/18 23:07:30	818123280016	0.00	0.00	1247.01
30/06/2018	30/06/2018	33	MB-IMPS DEBIT 06700450- 30/06/18 23:09:47	818123094733	6,400.00	0.00	1235.01
02/07/2018	02/07/2018	3317	SMS ALERT CHARGES NEW		12.00	0.00	1229.01
04/07/2018	04/07/2018	3317	IMPS TXN CHARGES 818123094733 : 02-07-2		6.00	0.00	14729.01
04/07/2018	04/07/2018	3317	CASH DEPOSIT		0.00	13,500.00	
Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
09/07/2018	09/07/2018	3317	DRAWDOWN FROM CASA. 3317619000056 ARIF KHAN RANGREJ		13,247.00	0.00	1482.01
11/07/2018	11/07/2018	3922	NIL EC CHARGES		350.00	0.00	1132.01
16/07/2018	16/07/2018	1998	BY -CLG: -SBI	000000234561	0.00	300,000.00	301132.01
16/07/2018	16/07/2018	8888	MB 06700450- 16/07/18 1-3317201000352	819719365957	5,000.00	0.00	296132.01
16/07/2018	16/07/2018	33	ATM CASH-15417003--BLA ATMJAIPURRJIN-16/0 7/18 20:33:50/0188	819720002032	10,000.00	0.00	286132.01
16/07/2018	16/07/2018	33	ATM CASH-15417003--BLA ATMJAIPURRJIN-16/0 7/18 20:34:31/0188	819720002076	10,000.00	0.00	276132.01
16/07/2018	16/07/2018	33	ATM	819720002112	10,000.00	0.00	266132.01

CASH-15417003--BLA ATMJAIPURRJIN-16/0 7/18 20:35:06/0188							
17/07/2018	17/07/2018	33	MB-IMPS DEBIT 06700450- 17/07/18 00:02:42	819824024221	33,500.00	0.00	232632.01
17/07/2018	17/07/2018	3317	SELF	000000852413	70,000.00	0.00	162632.01
17/07/2018	17/07/2018	3317	MOHAMMAD ILIAS	000000852414	100,000.00	0.00	62632.01
17/07/2018	17/07/2018	33	MB-IMPS DEBIT 06700450- 17/07/18 13:12:12	819813121277	10,000.00	0.00	52632.01
19/07/2018	19/07/2018	33	MB-IMPS CREDIT 06700450- 19/07/18 18:25:02	820018078878	0.00	1,975.00	54607.01
21/07/2018	21/07/2018	3317	IMPS TXN CHARGES 819813121277 : 21-07-2		6.00	0.00	54601.01
21/07/2018	21/07/2018	3317	IMPS TXN CHARGES 819824024221 : 21-07-2		12.00	0.00	54589.01
23/07/2018	23/07/2018	8888	MB 06700450- 23/07/18	820419044496	6,000.00	0.00	48589.01
26/07/2018	26/07/2018	33	1-3317201000212 MB-IMPS DEBIT 06700450- 26/07/18 20:57:13	820720571356	20,000.00	0.00	28589.01
31/07/2018	31/07/2018	8888	MB 06700450- 31/07/18		20,000.00	0.00	8589.01
31/07/2018	31/07/2018	3317	1-3317101004492 SBINT FOR THE PERIOD FROM01-MAY-18 TO 31-JUL-18		0.00	118.00	8707.01
02/08/2018	02/08/2018	3317	IMPS TXN CHARGES 820720571356 : 02-08-2		6.00	0.00	8701.01
04/08/2018	04/08/2018	3922	PROCEEDS OF HL NOORBANO TO SELLER ARIF K		0.00	2,000,000.00	2008701.01
04/08/2018	04/08/2018	3922	FUNDS TRANSFER TO 3317619000056:	000000852415	1,481,773.00	0.00	526928.01
04/08/2018	04/08/2018	33	MB-IMPS DEBIT 06700450- 04/08/18 15:48:17	821615481724	15,000.00	0.00	511928.01
04/08/2018	04/08/2018	33	MB-IMPS DR REV 06700450- 04/08/18 15:48:17	REV615481724	0.00	15,000.00	526928.01
Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
04/08/2018	04/08/2018	33	MB-IMPS DEBIT 06700450- 04/08/18 19:01:44	821619014418	15,000.00	0.00	511928.01
08/08/2018	08/08/2018	3317	MOHAMMAD ILIAAS RANGREJ	000000852416	450,000.00	0.00	61928.01
10/08/2018	10/08/2018	1912	XXXXXXXXXXXX1009-C ARD FTV	000000000000	49,700.00	0.00	12228.01
12/08/2018	12/08/2018	33	MB-IMPS DEBIT 06700450- 12/08/18 11:30:58	822411305859	500.00	0.00	11728.01
12/08/2018	12/08/2018	33	ATM CASH-32090125--SPE CIALCURRENCYJAIPUR RJIN-12/08/18 13: 01:11/0188	822413031472	7,000.00	0.00	4728.01
12/08/2018	12/08/2018	33	MB-IMPS DEBIT 06700450- 12/08/18 19:00:38	822419003840	3,500.00	0.00	1228.01
13/08/2018	13/08/2018	3317	IMPS TXN CHARGES 821615481724 : 13-08-2		6.00	0.00	1222.01
13/08/2018	13/08/2018	3317	IMPS TXN CHARGES 821619014418 : 13-08-2		6.00	0.00	1216.01
04/09/2018	04/09/2018	3317	CASH DEPOSIT		0.00	20,000.00	21216.01
04/09/2018	04/09/2018	33	MB-IMPS DEBIT 06700450- 04/09/18 19:30:30	824719303019	18,000.00	0.00	3216.01
04/09/2018	04/09/2018	33	MB-IMPS DEBIT 06700450- 04/09/18 22:00:27	824722002748	1,500.00	0.00	1716.01
07/09/2018	07/09/2018	8888	MB 06700450- 07/09/18		500.00	0.00	1216.01
10/09/2018	10/09/2018	3317	1-3317101003146 IMPS TXN CHARGES 824719303019 : 10-09-2		6.00	0.00	1210.01
14/09/2018	14/09/2018	3317	CASH DEPOSIT		0.00	10,000.00	11210.01
20/09/2018	20/09/2018	8888	MB 06700450- 20/09/18		300.00	0.00	10910.01



27/09/2018	27/09/2018	33	1-3317201000465 MB-IMPS CREDIT 06700450-	827011634412	0.00	1,000.00	11910.01
27/09/2018	27/09/2018	33	27/09/18 11:31:53 MB-IMPS DEBIT 06700450-	827011341182	10,000.00	0.00	1910.01
27/09/2018	27/09/2018	3317	27/09/18 11:34:11 CASH DEPOSIT		0.00	40,000.00	41910.01
30/09/2018	30/09/2018	3317	SMS ALERT CHARGES NEW		12.00	0.00	41898.01
02/10/2018	02/10/2018	8888	MB 06700450- 02/10/18 0-3317101003146		4,000.00	0.00	37898.01

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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TOTAL :

OPENING BALANCE :	1,849.01C	Dr. Count :	42 Dr. Amount:	2,434,944.00
CLOSING BALANCE :	37,898.01	Cr. Count :	15 Cr. Amount:	2,472,842.01
UNCLEAR BALANCE :				

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.  
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CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF

Rambagh Circle, Tonk Road  
Details of Ombudsman: MessThe Banking Ombudsman  
C/o. RBI, 4Th Floor  
Jaipur-302052 Tel:0000 / 0000 Fax0  
E-mail: bojaipur@rbi.org.in

ARE YOU A MERCHANT / TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENT FROM YOUR CUSTOMERS.CONTACT BRANCH MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS

COMPUTER OUTPUT- DOES NOT REQUIRE SIGNATURE

----- END OF STATEMENT -----