

**Ranchi Regional Development Authority (RRDA)**  
**Certificate For Empanelled Builder**

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Entity Name	: VARSHA RANI CONSTRUCTION AND	Enrolment Number	: DEV/2036/0296/2019
Category of Entity	: Partnership Firm	Enrolment Date	: 20/02/2019
CIN Number	: DEV/2036/0296/2019	Registration Number	: DEV/2036/0296/2019
Establishment Year	: 2017	Issue Date of Registration Number	: 19/02/2019
Address	: 94, SAIL CITY ROAD, NEW PUNDAG, DHURWA, RANCHI, JHARKHAND - 834004	Phone Number	: 9693788255

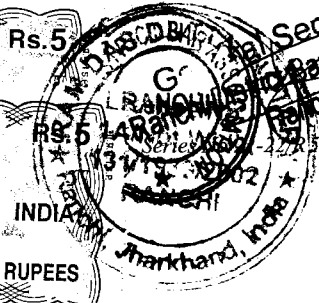
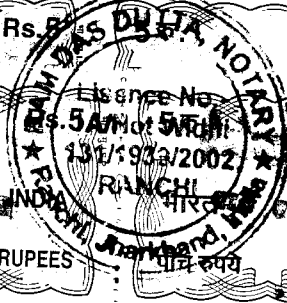
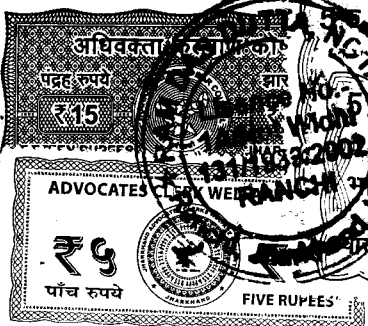
This is to declare that **VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED** having enrolment number **DEV/2036/0296/2019** , has been successfully registered with us with satisfactory compliance of registration criteria and to certify that registration number **DEV/2036/0296/2019** has been allocated to you as empanelled **Partnership Firm** under this local body to act as authorized **Partnership Firm** for conducting its activity as per its MOA (Memorandum of Association).

The validity of this certificate is subject to meeting the terms and conditions as specified under Annexure-I of Jharkhand Building Bye-laws 2016 and renewal of validity period of this certificate.

RRDA  
Ranchi  
Jharkhand  
India  
2019

Name : RAJ KUMAR  
Designation : Vice Chairman  
Organization : Personal

**Authorized Signatory**



00005

I, Badal Kumar s/o Sanjay Kumar Sahu, R/o 94, SAIL City Road, New Pundag, Dhurwa, Ranchi do hereby solemnly affirm & declare as follows; -

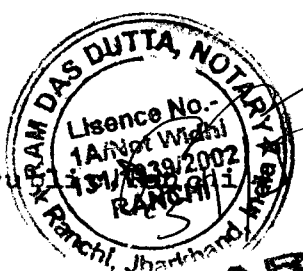
1. That we the Proprietor of Varsha Rani Construction & Developers Pvt.Ltd. , Ranchi.
2. That no any U.C, case are pending of any illegal construction in any where upon myself of my company.
3. That we have movable and immovabele property worth Rs. 50000/-+ 2. 50000/-Lakh only.
4. That we shall submit the Labour Licence within the period of 6 months from approval of building plan.
5. That aforesaid contents are true to the best of our knowledge and belief.

Sworn& Signed at Ranchi on 31-5-23.  
The deponent named above who has been identified by Sri *[Signature]* Advocate, Ranchi is true & correct.

*Badal Kumar*  
Deponent

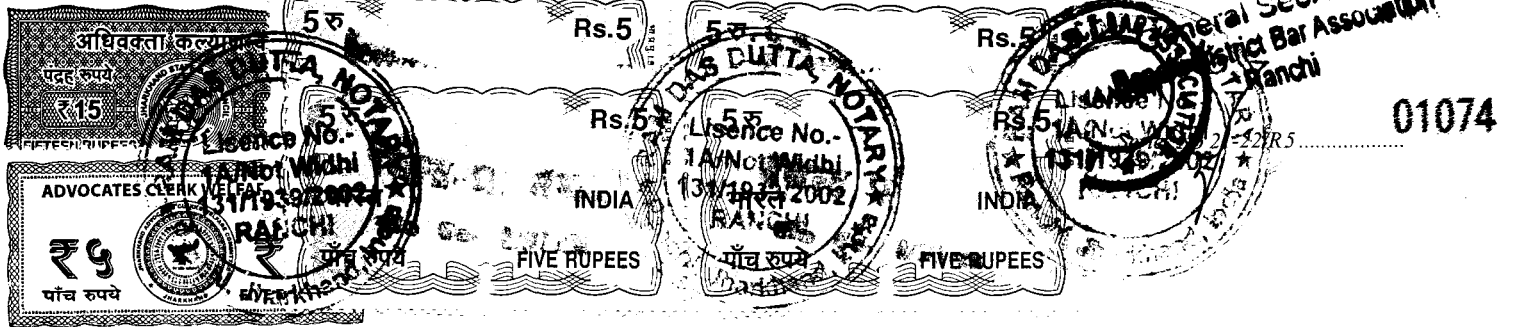
Identified by *[Signature]*  
31/5/2023  
Advocate  
and  
Notary

Notary Public



**NOTARY RANCHI**

Reference No. *19/29* Date *31/5/2023*  
13 MAY 2023  
Audited under Notaries Act-1952  
2023rd Notaries Rules 1952 by  
Government of Jharkhand, India



01074

I, Radal Kumar s/o Sanjay Kumar Sahu, R/o 94, SAIL City Road,  
 New Pundag, Dhuwa, Ranchi do hereby solemnly affirm & declare  
 as follows:-

1. That I am an Indian National by birth.
2. That I have neither been convicted nor punished in any original offence court of law and I bear a good moral character.
3. That the above statements are true and correct to the best of my knowledge and belief.

Sworn & Signed at Ranchi on 31-5-23.

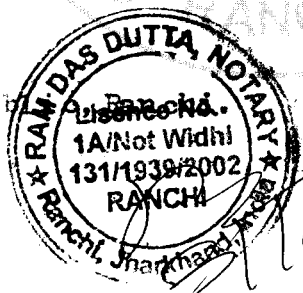
The deponent named above who has been identified by Sri *[Signature]* Advocate, Ranchi is true & correct.

*Radal Kumar*  
 Deponent

Identified by me

*[Signature]*  
 Advocate  
 31/5/2023

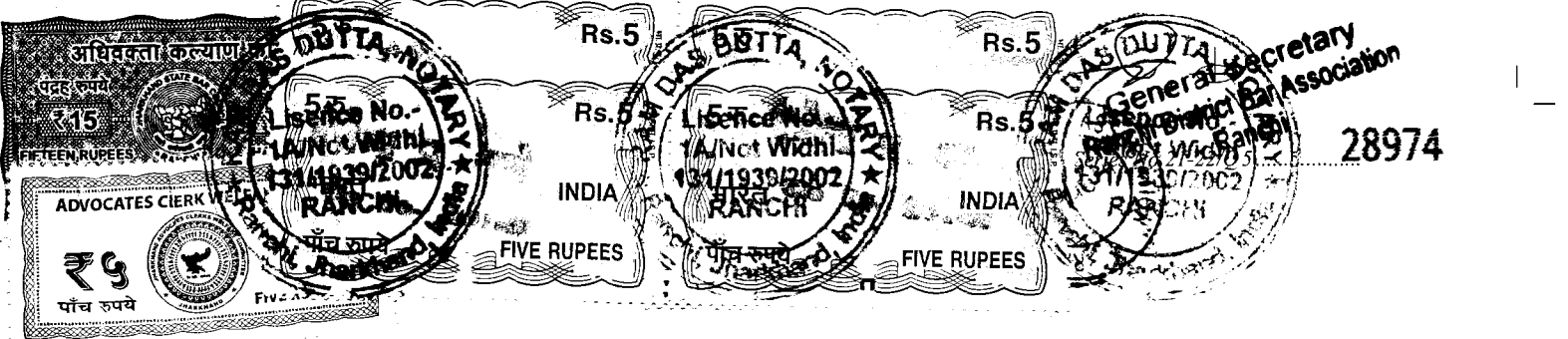
Notary Public



**NOTARY  
 RANCHI**

On identification of an Advocate, Ranchi

31 MAY 2023  
 Reference No. \_\_\_\_\_ Date \_\_\_\_\_  
 1908  
 Authorised under Notaries Act-1952  
 and Notaries Rules 1956 by  
 Government of Jharkhand, India



28974

131 MAY 2023  
 Authorised under Notaries Act-1952  
 and Notaries Rules 1956 by  
 Government of Jharkhand, India  
 Reference No. 1907

I, Sanjay Kumar Sahu S/o Late Nem Narayan Sahu, R/o 94, SAIL City Road, New Pundag, Dhurwa, Ranchi do hereby solemnly affirm & declare as follows;-

1. That we are the Proprietor of Varsha Rani Construction & Developers Pvt.Ltd. Ranchi.
- 2) That no any U.C. Case are pending of any illegal construction in any where upon myself of my company.
3. That we have movable and immovable property worth Rs .50,000/-+Rs. 50,000/-Lakh only.
4. That we shall submit the Labour Licence within the period of 6 months from approval of building plan.
5. That aforesaid contents are true to the best of our knowledge and belief.

Sworn & Signed at Ranchi on 31-5-23.

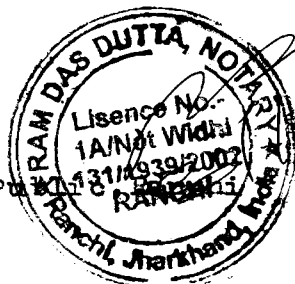
The deponent named above who has been identified by Sri [Signature] Advocate, Ranchi is true & correct.

[Signature]  
Deponent

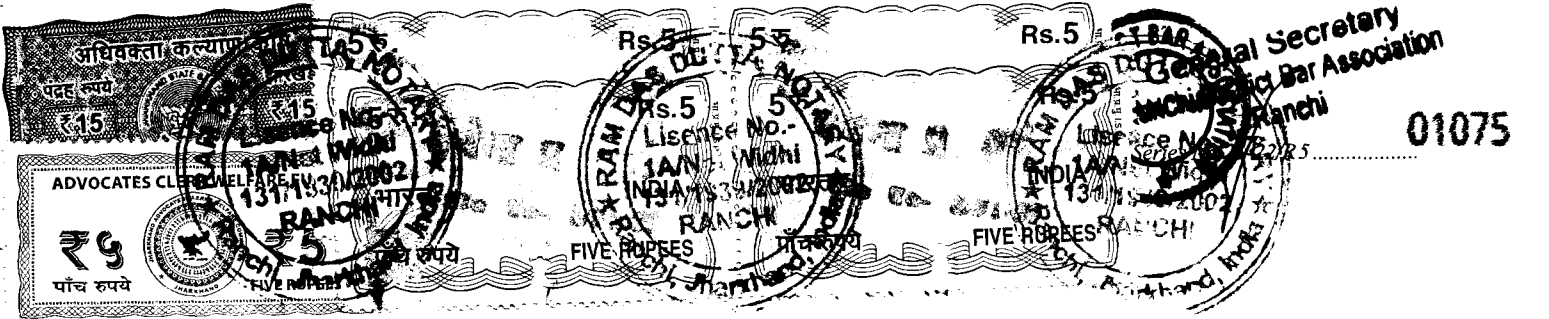
Identified by

[Signature]  
Advocate

On Identification of  
an Advocate, Ranchi



No tary Pu...



01075

Authorised under Notaries Act-1952  
 and Notaries Rules 1956 by  
 Government of Jharkhand, India

31 MAY 2023  
 1906

I, Sanjay Kumar Sahu s/o Late Nem Narayan Sahu, R/o 94, SAIL city Road, New Pundag, Dhurwa, Ranchi do hereby solemnly affirm & declare as follows:-

1. That I am Indian National by birth.
2. That I have neither been convicted nor punished in any original offence court of law and I bear a good moral character.
3. That the above statements are true and correct to the best of my knowledge and belief.

Sworn & Signed at Ranchi on 31-5-23.

The deponent named above who has been identified by Sri *[Signature]* Advocate Ranchi is true & correct.

Deponent  
*[Signature]*  
 Identified by me

*[Signature]*  
 31/5/2023

On Identification of  
 an Advocate, Ranchi

Notary Public  
*[Signature]*

NOTARY  
 RANCHI

<b>FORM ITR-V</b>	<b>INDIAN INCOME TAX RETURN VERIFICATION FORM</b>	Assessment Year <b>2022-23</b>
	[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)	

Name	SANJAY KUMAR SAHU		
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PAN	BAXPS4242Q	Form Number	ITR-1
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Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	891472810301222
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**VERIFICATION**

I, SANJAY KUMAR SAHU son/ daughter of NEM NARAYAN SAHU, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number 891472810301222 is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number BAXPS4242Q.

SIGNATURE			
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Date of submission	30-Dec-2022 17:34:25	Source IP address	10.128.2.1
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System Generated Barcode	 <b>BAXPS4242Q01891472810301222d9ea0dd304d7d61ba7dfdec0987e6ff56b979347</b>
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**Instructions:**

- Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.
- 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 Id registered in the e-filing account.
- On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.
- Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR V invalid.
- For any queries, please contact 1800 103 0025, 1800 419 0025. For International callers +91-80-46122000, +91-80-61464700.

The ITR V should be submitted at Central Processing Centre, Bengaluru-560500 within 30 days from the date of successful transmission of the return data. (Please note the change in time available for verifying the return, i.e., from 120 days to 30 days).

**"Please note that if the ITR-V is submitted beyond 30 days of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the act will apply accordingly."**

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
**2021-22**

PAN	CRDPK0289B		
Name	BADAL KUMAR		
Address	94 , SAIL CITY ROAD , NEW PUNDAG , SAIL CITY , RANCHI , 35-Jharkhand , 91-INDIA , 834004		
Status	Individual	Form Number	ITR-1
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	603397270301221
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		6,16,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	37,128
	Interest and Fee Payable	5	37,128
	Total tax, interest and Fee payable	6	42,338
	Taxes Paid	7	42,340
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 0	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 30-Dec-2021 14:04:31 from IP address 10.1.213.135 and verified by BADAL KUMAR having PAN CRDPK0289B on 28-Feb-2022 using paper ITR-Verification Form/  
Electronic Verification Code X3Z7G3YCHI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CRDPK0289B01603397270301221133b617446442c8278bdc0c98f773dfe09ce2cc

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

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2022-23

PAN	CRDPK0289B		
Name	BADAL KUMAR		
Address	94 , SAIL CITY ROAD , NEW PUNDAG , SAIL CITY , RANCHI , 35-Jharkhand , 91-INDIA , 834004		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	891237020301222

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		6,30,000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	40,040
	Interest and Fee Payable	5	5,300
	Total tax, interest and Fee payable	6	45,340
	Taxes Paid	7	45,340
	(+) Tax Payable / (-) Refundable (6-7)	8	0
Accreted Income & Tax Details			
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable / (-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 30-Dec-2022 17:27:35 from IP address 27.61.78.248 and verified by BADAL KUMAR having PAN CRDPK0289B on 21-Jan-2023 using Electronic Verification Code 7FCEFKK2YI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



CRDPK0289B018912370203012224eb0ea3a5e02cae5f8f31967d582b59ed4b85106

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



**M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED**  
**SAIL CITY ROAD, NEW PUNDAG, DHURWA ,RANCHI-4, JHARKHAND**

**BALANCE SHEET AS AT 31ST MARCH,2021**

Particulars	Schedule	Figures as at the end of current reporting period	Figures as at the end Of Previous reporting period
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	1	2,00,000.00	2,00,000.00
(b) Reserves and Surplus	2	(12,26,420.53)	(8,72,420.53)
(c) Money received against share warrants			
<b>(2) Share application money pending allotment</b>			
<b>(3) Non-Current Liabilities</b>			
(a) Long-term borrowings			
(b) Deferred tax liabilities (Net)			
(c) Other Long term liabilities			
(d) Long term provisions			
<b>(4) Current Liabilities</b>			
(a) Cash Credit with Bank			
(b) Trade payables			
(c) Other current liabilities	3	2,40,200.00	2,22,500.00
(d) Short-term provisions	4	-	-
(e) Advance from Customers		96,19,469.00	30,59,469.00
<b>Total</b>		<b>88,33,248.47</b>	<b>26,09,548.47</b>
<b>II.Assets</b>			
<b>(1) Non-current assets</b>			
<b>(a) Fixed assets</b>			
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets		-	-
(f) Pre-Operative Expenses		-	-
<b>(2) Current assets</b>			
(a) Current investments		-	-
(b) Closing Stock		82,49,400.00	21,02,750.00
(c) Trade receivables		-	-
(d) Cash and cash equivalents	5	5,67,464.47	4,86,318.47
(e) Short-term loans and advances		-	-
(f) Preliminary Expenses	6	16,384.00	20,480.00
(f) Other current assets	7	-	-
<b>Total</b>		<b>88,33,248.47</b>	<b>26,09,548.47</b>

**Notes to Accounts & Significant Accounting Policies**

The Note Nos. 1 to 8 form an integral part of these Financial Statements

**FOR OJHA & ASSOCIATES.**  
**Chartered Accountants**

**CA A.S.PRASAD**  
**(Partner)**  
**M.NO.404767**

**PLACE:RANCHI**  
**DATE: 30.11.2021**  
**UDIN-22404767AAAABH3727**

**FOR VARSHA RANI CONSTRUCTION**  
**AND DEVELOPERS PVT.LTD**

**DIRECTOR**

**DIRECTOR**

**M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED**  
**SAIL CITY ROAD, NEW PUNDAG, DHURWA ,RANCHI-4, JHARKHAND**

**STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

	Schedule	Figures as at the end of current reporting period	Figures as at the end Of Previous reporting period
I. Revenue from operations		-	-
II. Other Income			
III. Closing Stock		82,49,400.00	21,02,750.00
<b>III. Total Revenue (I +II)</b>		<b>82,49,400.00</b>	<b>21,02,750.00</b>
<b>IV. Expenses:</b>			
Opening Stock		21,02,750.00	
Purchases		40,56,530.00	5,52,750.00
Depreciation and amortization expense			
Other Expenses for Execution		15,50,000.00	15,50,000.00
Other expenses		8,94,120.00	9,27,903.00
<b>Total Expenses</b>	8	<b>86,03,400.00</b>	<b>30,30,653.00</b>
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(3,54,000.00)	(9,27,903.00)
VI. Exceptional Items			
VII. Profit before extraordinary items and tax (V - VI)			
VIII. Extraordinary Items			
<b>IX. Profit before tax (VII - VIII)</b>		<b>(3,54,000.00)</b>	<b>(9,27,903.00)</b>
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax			
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)		
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discounting operations			
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			
<b>XV. Profit/(Loss) for the period (XI + XIV)</b>		<b>(3,54,000.00)</b>	<b>(9,27,903.00)</b>
XVI. Earning per equity share:			
(1) Basic		-	-
(2) Diluted			

**Notes to Accounts & Significant Accounting Policies**

The Note Nos. 1 to 8 form an integral part of these Financial Statements

**FOR OJHA & ASSOCIATES.**

**Chartered Accountants**

**CA A.S.PRASAD**  
(Partner)  
**M.NO.404767**

**DATE: 30.11.2021**

**UDIN-22404767AAAABH3727**

**FOR VARSHA RANI CONSTRUCTION**

**AND DEVELOPERS PVT.LTD**

*self*  
**DIRECTOR**

*self*  
**DIRECTOR**

**M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED**  
SAIL CITY ROAD, NEW PUNDAG, DHURWA ,RANCHI-4, JHARKHAND

**BALANCE SHEET AS AT 31ST MARCH,2022**

Particulars	Schedule	Figures as at the end of current reporting period	Figures as at the end Of Previous reporting period
<b>I. EQUITY AND LIABILITIES</b>			
<b>(1) Shareholder's Funds</b>			
(a) Share Capital	1	2,00,000.00	2,00,000.00
(b) Reserves and Surplus	2	(25,34,083.95)	(12,26,420.53)
(c) Money received against share warrants			
<b>(2) Share application money pending allotment</b>			
<b>(3) Non-Current Liabilities</b>			
(a) Long-term borrowings			
(b) Deferred tax liabilities (Net)			
(c) Other Long term liabilities			
(d) Long term provisions			
<b>(4) Current Liabilities</b>			
(a) Cash Credit with Bank			
(b) Trade payables			
(c) Other current liabilities	3	2,57,900.00	2,40,200.00
(d) Short-term provisions	4	21,67,288.00	
(e) Advance from Customers		72,10,004.00	96,19,469.00
<b>Total</b>		<b>73,01,108.05</b>	<b>88,33,248.47</b>
<b>II.Assets</b>			
<b>(1) Non-current assets</b>			
<b>(a) Fixed assets</b>			
(i) Tangible assets		-	-
(ii) Intangible assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible assets under development		-	-
(b) Non-current investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long term loans and advances		-	-
(e) Other non-current assets		-	-
(f) Pre-Operative Expenses		-	-
<b>(2) Current assets</b>			
(a) Current investments			
(b) Closing Stock		69,50,876.93	82,49,400.00
(c) Trade receivables			
(d) Cash and cash equivalents	5	3,37,123.92	5,67,464.47
(e) Short-term loans and advances			
(f) Preliminary Expenses	6	13,107.20	16,384.00
(f) Other current assets	7		
<b>Total</b>		<b>73,01,108.05</b>	<b>88,33,248.47</b>

**Notes to Accounts & Significant Accounting Policies**

The Note Nos. 1 to 8 form an integral part of these Financial Statements

**FOR A SHARAN AND SHARAN & CO**  
Chartered Accountants

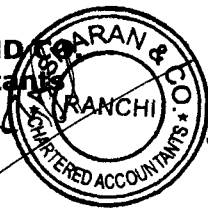
**CA A.S.PRASAD**  
(Prop.)

**M.NO.404767**

**FRN :0033193C**

**DATE: 30.09.2022**

**UDIN :22404767BELDFT4123**



**FOR VARSHA RANI CONSTRUCTION AND DEVELOPERS PVT.LTD**

Varsha Rani Construction & Developers Pvt. Ltd.

*Badal Kumar*  
Director

Varsha Rani Construction & Developers Pvt. Ltd.

*V. Anand Kumar*  
Director

**M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS PRIVATE LIMITED**  
**SAIL CITY ROAD, NEW PUNDAG, DHURWA ,RANCHI-4, JHARKHAND**

**STATEMENT OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31.03.2022**

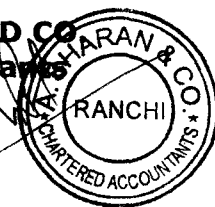
	Schedule	Figures as at the end of current reporting period	Figures as at the end Of Previous reporting period
I. Revenue from operations		-	-
II. Other Income		72,98,210.27	
III. Closing Stock		69,50,876.93	82,49,400.00
<b>III. Total Revenue (I +II)</b>		<b>142,49,087.20</b>	<b>82,49,400.00</b>
<b>IV. Expenses:</b>			
Opening Stock		82,49,400.00	21,02,750.00
Purchases		59,99,687.20	40,56,530.00
Labour Charges			
Depreciation and amortization expense			
Other Expenses for Execution		-	15,50,000.00
Other expenses	8	13,07,663.42	8,94,120.00
<b>Total Expenses</b>		<b>155,56,750.62</b>	<b>86,03,400.00</b>
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(13,07,663.42)	(3,54,000.00)
VI. Exceptional Items			
VII. Profit before extraordinary items and tax (V - VI)			
VIII. Extraordinary Items			
<b>IX. Profit before tax (VII - VIII)</b>		<b>(13,07,663.42)</b>	<b>(3,54,000.00)</b>
X. Tax expense: (1) Current tax (2) Deferred tax		-	-
XI. Profit(Loss) from the perid from continuing operations	(VII-VIII)		
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discounting operations			
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			
<b>XV. Profit/(Loss) for the period (XI + XIV)</b>		<b>(13,07,663.42)</b>	<b>(3,54,000.00)</b>
XVI. Earning per equity share: (1) Basic (2) Diluted		-	-

**Notes to Accounts & Significant Accounting Policies**

The Note Nos. 1 to 8 form an integral part of these Financial Statements

**FOR A SHARAN AND CO**  
Chartered Accountants

**CA A.S.PRASAD**  
(Prop.)  
**M.NO.404767**  
**FRN :0033193C**  
**DATE: 30.09.2022**  
**UDIN :22404767BELDFT4123**



**FOR VARSHA RANI CONSTRUCTION AND DEVELOPERS PVT.LTD**

Varsha Rani Construction & Developers Pvt. Ltd.

Varsha Rani Construction & Developers Pvt. Ltd.

*Babbar Kumar*  
Director  
**DIRECTOR**

*Varsha Rani*  
Director  
**DIRECTOR**

**NAME OF ASSESSEE** : **BADAL KUMAR**  
**PAN** : **CRDPK0289B**  
**FATHER'S NAME** : **SANJAY KUMAR SAHU**  
**RESIDENTIAL ADDRESS** : **94, SAIL CITY ROAD, NEW PUNDAG, SAIL CITY, RANCHI, JHARKHAND-834004**  
**STATUS** : **INDIVIDUAL** **ASSESSMENT YEAR** : **2021 - 2022**  
**WARD NO** : **PTN/W 51(1)** **FINANCIAL YEAR** : **2020 - 2021**  
**GENDER** : **MALE** **DATE OF BIRTH** : **03/03/1991**  
**EMAIL ADDRESS** : **badalkumarsahu84@gmail.com**  
**RESIDENTIAL STATUS** : **RESIDENT**  
**NATURE OF BUSINESS** : **TRADING**  
**NAME OF BANK** : **STATE BANK OF INDIA**  
**MICR CODE** : **834002021**  
**IFSC CODE** : **SBIN0008961**  
**ADDRESS** : **SAIL SATELLITE**  
**ACCOUNT NO.** : **20104808466**  
**OPTED FOR TAXATION** : **NO**  
**U/S 115BAC**  
**RETURN** : **ORIGINAL (FILING DATE : 30/12/2021 & NO. : 603501360301221)**

**COMPUTATION OF TOTAL INCOME**

<b><u>SALARIES</u></b>		250000
<b><u>M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS</u></b>		
<b><u>PVT LTD : DHURWA, SAIL CITY, RANCHI, JHARKHAND-834004</u></b>		
GROSS SALARY	300000	
LESS: STANDARD DEDUCTION U/S 16(ia)	<u>50000</u>	
TAXABLE SALARY	<u>250000</u>	
<b><u>INCOME FROM OTHER SOURCES</u></b>		531000
CONTRACTORS AND SUB-CONTRACTORS	<u>531000</u>	
TOTAL	<u>531000</u>	
<b>GROSS TOTAL INCOME</b>		<u>781000</u>
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION [RS. 176641]	150000	
80D MEDICAL INSURANCE PREMIA	15000	
- HEALTH INSURANCE (SELF AND FAMILY)	15000	
TOTAL DEDUCTIONS	<u>165000</u>	
<b>TOTAL INCOME</b>		<u>616000</u>
TOTAL INCOME ROUNDED OFF U/S 288A		616000

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 116000 (616000-500000) @ 20%	<u>23200</u>	
<b>TAX ON RS. 616000</b>		<u>35700</u>
		35700
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>1428</u>
		37128
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234B	3339	
INTEREST U/S 234C	<u>1871</u>	
		<u>5210</u>
		42338
TAX ROUNDED OFF U/S 288B		42340
<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>		

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**TAX PAYABLE**

42340      42340  
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 \_\_\_\_\_  
 NIL

**DETAIL OF DEDUCTION U/S 80C**

LIC	26641
LIC	150000
<b>TOTAL</b>	176641

**INSTALLMENT WISE INCOME BIFURCATION**

SN	Particular	Up to 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	NORMAL INCOME	616000	616000	616000	616000	616000	616000
	44AD/44ADA/44AE				0	0	0
	<b>TOTAL NORMAL INCOME</b>	<b>616000</b>	<b>616000</b>	<b>616000</b>	<b>616000</b>	<b>616000</b>	<b>616000</b>
	<b>TOTAL SPECIAL INCOME</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>*TOTAL INCOME</b>	<b>616000</b>	<b>616000</b>	<b>616000</b>	<b>616000</b>	<b>616000</b>	<b>616000</b>

**INCOME WISE ADVANCE TAX BIFURCATION**

SN	Particular	Up To 15/6	Up to 15/9	Up to 15/12	Up to 15/3	Up to 31/3	Total
1	TAX ON NORMAL INCOME	35700	35700	35700	35700	35700	35700
	<b>TAX + SURC + HECESS</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>
	LESS: TDS/ TCS/ Rebate/ Relief/ Credit	0	0	0	0	0	0
	<b>BALANCE TAX</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>
	ADVANCE TAX PERCENTAGE (%)	15%	45%	75%	100%	100%	100%
	<b>ADVANCE TAX LIABILITY</b>	<b>5569</b>	<b>16708</b>	<b>27846</b>	<b>37128</b>	<b>37128</b>	<b>37128</b>

**ADVANCE TAX INSTALLMENTS**

Installment	Due Date	Due Installment		Minimum Advance Tax to be Paid to avoid Interest u/s 234C		Advance Tax Paid			Interest U/s 234C Payable on	Interest U/s 234C
		%	Amount	%	Amount	Date	Amount	Gross Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)=(4-9)	(11)
Ist	15/06/2020	15%	5569	12%	4455	-	0	0	5569	165
IIInd	15/09/2020	45%	16708	36%	13366	-	0	0	16708	501
IIIrd	15/12/2020	75%	27846	75%	27846	-	0	0	27846	834
IVth	15/03/2021	100%	37128	100%	37128	-	0	0	37128	371

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**OPTED FOR TAXATION** : **NO**  
**U/S 115BAC**  
**RETURN** : **ORIGINAL (FILING DATE : 30/12/2022 & NO. : 891237020301222)**

**COMPUTATION OF TOTAL INCOME**

<b><u>SALARIES</u></b>		250000
<b><u>M/S VARSHA RANI CONSTRUCTION AND DEVELOPERS</u></b>		
<b><u>PVT LTD : DHURWA, SAIL CITY, RANCHI, JHARKHAND-834004</u></b>		
GROSS SALARY	300000	
LESS: STANDARD DEDUCTION U/S 16(ia)	<u>50000</u>	
TAXABLE SALARY	<u>250000</u>	
<b><u>INCOME FROM OTHER SOURCES</u></b>		540000
CONTRACTORS AND SUB-CONTRACTORS	<u>540000</u>	
TOTAL	<u>540000</u>	
<b>GROSS TOTAL INCOME</b>		<u>790000</u>
<b><u>LESS DEDUCTIONS UNDER CHAPTER-VIA</u></b>		
80C DEDUCTION [RS. 176641]	150000	
80D MEDICAL INSURANCE PREMIA	10000	
- HEALTH INSURANCE (SELF AND FAMILY)	10000	
TOTAL DEDUCTIONS	<u>160000</u>	
<b>TOTAL INCOME</b>		<u>630000</u>
TOTAL INCOME ROUNDED OFF U/S 288A		630000

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 250000	NIL	
TAX ON RS. 250000 (500000-250000) @ 5%	12500	
TAX ON RS. 130000 (630000-500000) @ 20%	<u>26000</u>	
<b>TAX ON RS. 630000</b>		<u>38500</u>
		38500
ADD: HEALTH AND EDUCATION CESS @ 4%		<u>1540</u>
		40040
<b><u>LESS TAX DEDUCTED AT SOURCE</u></b>		
SECTION 206CL	<u>34040</u>	<u>34040</u>
		6000
<b><u>ADD INTEREST PAYABLE</u></b>		
INTEREST U/S 234A	<u>300</u>	<u>300</u>
		6300

ADD: FEE PAYABLE U/S 234F		<u>5000</u>
		11300
<b><u>LESS SELF ASSESSMENT TAX U/S 140A</u></b>		
HDFC BANK LIMITED - 0510308 - 64614 - 30/12/2022	<u>11300</u>	<u>11300</u>
<b>TAX PAYABLE</b>		NIL

**DETAIL OF DEDUCTION U/S 80C**

LIC	26641
LIC	<u>150000</u>
<b>TOTAL</b>	<u>176641</u>

**Note:** No Advance Tax Liability [Tax Payable is less than Rs. 10000 as per section 208].