

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2021-22

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

PAN	AGEPY7010J		
Name	REKHA DEVI		
Address	ADDI BUNGLOWHUMRI TELAIYA, Humri Telaiya S.Q Kodama, KODERMA Jharkhand. 01 - INDIA 825409		
Status	Individual	Form Number	ITR-4
Filed w/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	220225740010821

Taxable Income and Tax details	1	Current Year business loss, if any	₹ 0
			₹ 4,85,070
	2	Total Income	₹ 0
	3	Book Profit under MAT, where applicable	₹ 0
	4	Adjusted Total Income under AMT, where applicable	₹ 0
	5	Net tax payable	₹ 1,000
	6	Interest and Fee Payable	₹ 1,000
	7	Total tax, interest and fee payable	₹ 1,000
	8	Taxes Paid	₹ (-) 0
	9	(+) Tax Payable / (-) Refundable (6-7)	₹ 0
Distribution details	10	Dividend Tax Payable	₹ 0
	11	Interest Payable	₹ 0
	12	Total Dividend tax and interest payable	₹ 0
	13	Taxes Paid	₹ 0
	14	(+) Tax Payable / (-) Refundable (11-12)	₹ 0
Accrued Income & Tax Detail	15	Accrued Income as per section 115TD	₹ 0
	16	Additional Tax payable u/s 115TD	₹ 0
	17	Interest payable u/s 115TE	₹ 0
	18	Additional Tax and interest payable	₹ 0
	19	Tax and interest paid	₹ 0
		(+) Tax Payable / (-) Refundable (17-18)	₹ 0

Income Tax Return submitted electronically on 01-08-2021 10:32:01 from IP address 167.42.112.24 and verified by REKHA DEVI having PAN AGEPY7010J on 01-08-2021 10:32:01 using * paper
ITR-Verification Form (Electronic Verification Code CGFX3NYR) generated through Digital mode

System Generated Barcode/QR Code



AGEPY7010J042202257400108212055778A8B1CC854145C1A61A9C4448DD13670A0

* Strike off whichever is not applicable
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

M/S DS CONSTRUCTION
 PROP. REKHA DEVI
 AT : JHALPO, JHUMRI TELAIYA, KODERMA - 825409

FY : 2020-21
 AY : 2021-22
 PAN : AGEPY7010J

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OP MATERIAL IN HAND	210,450.00	BY RECEIPT FROM CONTRACTUAL WORK	2,196,900.00
TO MATERIAL CONSUMED	1,392,710.00	BY CL MATERIAL IN HAND	385,900.00
TO DIRECT EXPENSES	120,810.00		
TO GROSS PROFIT C/D	858,430.00		
	2,582,400.00		2,582,400.00
TO ACCOUNTING CHARGES	12,000.00	BY GROSS PROFIT B/D	858,430.00
TO DEPRECIATION	63,750.00	BY SAVING INTEREST	1,575.00
TO ELECTRICITY EXPENSES	9,445.00		
TO FUEL & POWER	31,849.00		
TO MISC. EXPENSES	76,878.00		
TO PRINTING & STATIONERY	2,636.00		
TO REPAIR & MAINTAINANCE	18,011.00		
TO RETURN FILLING CHARGES	12,000.00		
TO STAFF SALARY	54,900.00		
TO TELEPHONE EXPENSES	2,200.00		
TO TRAVELLING EXPENSES	81,271.00		
TO NET PROFIT	495,065.00		
	860,005.00		860,005.00

DATE : 01ST AUGUST 2021
 PLACE : JHUMRI TELAIYA

FOR M/S DS CONSTRUCTION

E&O.E



(PROPRIETOR)
M/S D.S. CONSTRUCTION
 PROPRIETOR

M/S DS CONSTRUCTION
 PROP. REKHA DEVI
 AT : JHALPO, JHUMRI TELAIYA, KODERMA - 825409

FY : 2020-21
 AY : 2021-22
 PAN : AGEPY7010J

BALANCE SHEET FOR THE YAER ENDED 31ST MARCH 2021

LIABILITIES		AMOUNT	ASSETS		AMOUNT
PROP CAPITAL ACCOUNT			FIXED ASSETS		
CAPITAL A/C	3,567,666.00		<i>(As Per Schedule Attached)</i>		3,561,250.00
ADD : NET PROFIT	495,065.00		CURRENT ASSETS, LOAN AND ADVANCES		
	<u>4,062,731.00</u>		SUNDRY DEBTORS		330,510.00
LESS : DRWAINGS	117,511.00		STOCK IN HAND		385,900.00
LESS : LIFE INSURANCE PREMIUM	.		<i>(As Certified By The Proprietor)</i>		
LESS : TUITION FEE	.	3,965,220.00	CASH AND BANK BALANCES		
CURRENT LIABILITIES & PAYABLES			CASH IN HAND		124,360.00
TRADE PAYABLES		436,800.00	<i>(As Certified By The Proprietor)</i>		
<i>(As Certified By The Proprietor)</i>					
		4,402,020.00			4,402,020.00

E&OE

DATE : 01ST AUGUST 2021
 PLACE : JHUMRI TELAIYA

FOR M/S DS CONSTRUCTION

M/S D.S. CONSTRUCTION
 (PROPRIETOR)

PROPRIETOR



M/S DS CONSTRUCTION

PROP. REKHA DEVI

AT : JHALPO, JHUMRI TELAIYA, KODERMA - 825409

FY : 2020-21

AY : 2021-22

PAN : AGEPY7010J

STATEMENT OF DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2021

SN	DESCRIPTION OF AASETS	RATE	OP BALANCE	ADDITION DURING YEAR		SALE MADE	WDV	DEP	CL BALANCE
				BEFORE 3 OCT	AFTER 3 OCT				
1	PLANT & MACHINERY	15%	425,000.00	.	.	.	425,000.00	63,750.00	361,250.00
2	LAND	0%	3,200,000.00	.	.	.	3,200,000.00	.	3,200,000.00
			3,625,000.00	.	.	.	3,625,000.00	63,750.00	3,561,250.00

E&OE

DATE : 01ST AUGUST 2021

PLACE : JHUMRI TELAIYA

FOR M/S DS CONSTRUCTION

M/S DS CONSTRUCTION
PROPRIETOR

PROPRIETOR

