

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
2020-21**

PAN	AGEPY7010J		
Name	REKHA DEVI		
Address	ADDI BUNGLOW, JHUMRI TELAIYA, KODERMA, JHARKHAND, 825409		
Status	Individual	Form Number	ITR-4
Filed w/s	139(1)-On or before due date	e-Filing Acknowledgement Number	963319490301220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		480440
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)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 Detail	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 30-12-2020 17:19:51 from IP address 103.76.211.17 and verified by
KANHAY YADAV
having PAN AGEPY7010J on 30-12-2020 18:31:11 from IP address 103.76.211.17 using
Electronic Verification Code F631E4BI3H generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

FY : 2019-20
 AY : 2020-21
 PAN : AGEPY7010J

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OP MATERIAL IN HAND	-	BY RECEIPT FROM CONTRACTUAL WORK	1,324,200.00
TO MATERIAL CONSUMED	721,876.00	BY CL MATERIAL IN HAND	210,450.00
TO DIRECT EXPENSES	72,830.00		
TO GROSS PROFIT C/D	739,944.00		
	1,534,650.00		1,534,650.00
TO ACCOUNTING CHARGES	9,000.00	BY GROSS PROFIT B/D	739,944.00
TO DEPRECIATION	75,000.00	BY OTHER INTEREST INCOME	36,580.00
TO ELECTERICITY EXPENSES	5,694.00		
TO FUEL & POWER	19,201.00		
TO MISC. EXPENSES	46,347.00		
TO PRINTTING & STATIONERY	1,589.00		
TO REPAIR & MAINTAINANCE	10,858.00		
TO RETURN FILLING CHARGES	9,000.00		
TO STAFF SALARY	33,100.00		
TO TELEPHONE EXPENSES	1,300.00		
TO TRAVELLING EXPENSES	48,995.00		
TO NET PROFIT	516,440.00		
	776,524.00		776,524.00

DATE : 30TH DECEMBER 2020
 PLACE : JHUMRI TELAIYA

FOR M/S DS CONSTRUCTION

E&O.E



(PROPRIETOR)
 M/S D.S. CONSTRUCTION

PROP. R

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

FY : 2019-20
 AY : 2020-21
 PAN : AGEPY7010J

BALANCE SHEET FOR THE YAER ENDED 31ST MARCH 2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
PROP CAPITAL ACCOUNT		FIXED ASSETS	
CAPITAL A/C	3,294,327.00	<i>(As Per Schedule Attached)</i>	3,625,000.00
ADD : NET PROFIT	516,440.00		
	3,810,767.00	CURRENT ASSETS, LOAN AND ADVANCES	
LESS : DRWAINGS	187,101.00	SUNDRY DEBTORS	272,874.00
LESS : LIFE INSURANCE PREMIUM	36,000.00	STOCK IN HAND	210,450.00
LESS : TUTION FEE	-	<i>(As Certified By The Propreitor)</i>	
	3,587,666.00		
CURRENT LIABILITIES & PAYABLES		CASH AND BANK BALANCES	
TRADE PAYABLES	734,338.00	CASH IN HAND	213,680.00
<i>(As Certified By The Propreitor)</i>		<i>(As Certified By The Propreitor)</i>	
			213,680.00
			4,322,004.00
	4,322,004.00		

E&OF

DATE : 30TH DECEMBER 2020
 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 : 2019-20

AY : 2020-21

PAN : AGEPY7010J

STATEMENT OF DEPRECIATION FOR THE YEAR ENDED 31ST MARCH 2020

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%	-	500,000.00	-	-	500,000.00	75,000.00	425,000.00
2	LAND	0%	3,200,000.00	-	-	-	3,200,000.00	-	3,200,000.00
			3,200,000.00	500,000.00	-	-	3,700,000.00	75,000.00	3,625,000.00

E&OE

DATE : 30TH DECEMBER 2020

PLACE : JHUMRI TELAIYA

FOR M/S DS CONSTRUCTION

M/S D.S. CONSTRUCTION
(PROPRIETOR)

PROPRIETOR

