

RABINDRA KUMAR JHUNJHUNWALA

Profit & Loss for the Year Ended 31st March 2021

<u>Particulars</u>	<u>Amount (₹)</u>	<u>Particulars</u>	<u>Amount (₹)</u>
Interest paid	2,88,000.00	By Director's Remuneration	9,60,000.00
To Income Transferred to Capital A/c	12,94,142.00	By profit from pump and welding house	-
		<u>By Interest</u>	
		Axis Bank Ltd	2,642.00
		State Bank of India	235.00
		BOI Savings A/c	1,040.00
		Chaitanya Sales (P) Ltd	5,75,879.00
		Axis Bank FD	15,611.00
		BOB FD	13,136.00
		PPF	4,153.00
		IT Refund	9,446.00
			6,22,142.00
	<u>15,82,142.00</u>		<u>15,82,142.00</u>

RABINDRA KUMAR JHUNJHUNWALA

Balance Sheet as at 31st March 2021

<u>Lia.</u>	<u>Amount (₹)</u>	<u>Assets</u>	<u>Amount (₹)</u>
Capital Account		Fixed Assets	
Opening Balance	21,46,833.50	Flat at Sonari	49,76,376.88
Add: Income During The Year	12,94,142.00	Gold Ornaments	12,42,021.75
Add: Gifts Received	-	TATA Flat	3,57,536.20
		Air Conditioner	2,45,700.00
Less: Drawings		Furniture & Fixture	61,000.00
Interest on Home Loan	2,79,327.08	Silver Utensils	930.00
Tax Adjustment	84,192.00		
Bank Charges	368.00		
Other Drawings	5,50,850.81	Investment in Shares	
		Chaitanya Sales (P) Ltd	2,75,000.00
Less: Gifts to			
Vatika Jhunjhunwala	64,100.00	Current Assets	
		Loans & Advances	
	24,62,137.61	Chaitanya Sales (P) Ltd	29,06,149.99
Secured Loans		Anup kumar Gupta	10,00,000.00
BOI Home Loan A/c-1	7,85,183.00		
BOI Home Loan A/c-2	25,23,702.78	Debtors	
Unsecured Loans		Uti Bank F/d	92,380.00
Santosh Kumar Gupta	39,25,000.00	BOB F/D Jamshedpur	1,00,000.00
Asha Rani Maheshwari/Mohan Das	15,45,000.00	NSC	30,000.00
Sudha	10,00,000.00		
Pulkit jhunjhunwala	2,750.00	Accrued Interest on NSC	15,486.00
		Accrued Interest on BOB FD	62,295.00
		Accrued Interest on UTI bank fd	26,549.00
		LIC	2,02,193.30
		LIC Health Plus	-
		PPF	1,05,152.00
		TDS (AY 19-20)	-
		TDS (AY 21-22)	1,53,588.00
		Pump and Welding House	2,23,111.00
		Cash & Bank Balances	
		Bank of Baroda (JSR)	-
		SBI	3,992.00
		Axis Bank Ltd	1,49,571.30
		Cash in Hand	14,740.97
	<u>1,22,43,773.39</u>		<u>1,22,43,773.39</u>

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	ACVPJ0604Q		
Name	RABINDRA KUMAR JHUNJHUNWALA		
Address	2, MUNESHWARI BHAWAN, CONTRACTORS AREA, BISTUPUR, JAMSHEDPUR, 35-Jharkhand, 91-India, 831001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	376129020241221

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,81,350
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	9,81,350
	Net tax payable	4	1,10,521
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	1,10,521
	Taxes Paid	7	1,53,588
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 43,070
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
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 24-12-2021 12:34:39 from IP address 10.1.122.211 and verified by RABINDRA KUMAR JHUNJHUNWALA having PAN ACVPJ0604Q on 24-12-2021 12:34:34 using Electronic Verification code C4TX9ILEZI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ACVPJ0604Q03376129020241221582AABD0FEC37C630B058FAA78E176F79488EBFF

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Rabindra Kumar Jhunjhunwala