

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN			
	VINOD KUMAR PANDEY			ADBPP6633N			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-3		
	R-1414	HARMU HOUSING COLONY					
	Road/Street/Post Office	Area/Locality					
		HARMU		Status Individual			
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	RANCHI	JHARKHAND	834002	139(1)-On or before due date			
	Assessing Officer Details (Ward/Circle)			ITO WARD W3(2), RANCHI			
	e-filing Acknowledgement Number			987394890300819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	537813	
	2	Total Deductions under Chapter-VI-A			2	150000	
	3	Total Income			3	387810	
	3a	Deemed Total Income under AMT/MAT			3a	387810	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	7167	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	7167	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	4654	
c			TCS	7c	0		
d			Self Assessment Tax	7d	8200		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	12854		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	5690		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 30-08-2019 17:33:28 from IP address 103.74.111.121 and verified byVINOD KUMAR PANDEY having PAN ADBPP6633N on 30-08-2019 17:55:04 from IP address103.74.111.121 using Electronic Verification Code PGKT71CSSI generated through Aadhaar OTP

mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VINOD KUMAR PANDEY

CAPITAL ACCOUNT AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
DRAWINGS OTHERS	50,000.00	OPENING CAPITAL	13,168,634.00
LIC Premium	249,864.00		
Tuition fees	100,000.00		
HBL INTT	15,971.00		
LIC LOAN INTT	6,174.00	INCOME TAX REFUND	
CLOSING CAPITAL	<u>14,056,512.00</u>	MISC INCOME	325,460.00
	14,478,521.00	INCOME FOR THE YEAR	<u>984,427.00</u>
			14,478,521.00

BALANCE SHEET AS ON 31.03.2019

CAPITAL ACCOUNT	14,056,512.00	MAHENDRA XUV 500	1,393,607.00
ALLAHABAD BANK HBL-1	154,313.00	MOTOR CAR	228,000.00
RAJIV SINHA(B/F)	288,000.00	INV IN FLAT 102/B BARIATU ROAD, RANCHI	971,500.00
LIC HBL	121,031.00	MIG PLOT NO. D25 HARMU HOUSING COLONY	423,600.00
RAJIV SINHA (B/F)	288,000.00		
LOAN FROM N J SINGH (B/F)	300,000.00	ALLHABAD BANK FD	400,000.00
LOAN FROM MANOJ KR PANDEY (B/F)	550,000.00	ACRUED INTT	115,534.00
LOAN FROM MAMTA PANDEY (B/F)	1,600,000.00	ADVANCE TO NAND KANAN ESTATE (P)LTD.	813,300.00
ALLAHABAD BANK CAR LOAN	192,500.00		
LIABILITES FOR EXPENSES		ADVANCE TO ANAND VIHAR B/F	163,100.00
Jaleshwari Devi (18-19)	700,000.00	INVESTMENT IN ADITY CONSTRUCTION & BUILDERS B/F	1,634,614.00
Navin Kr Jha (18-19)	500,000.00	INVESTMENT IN ADITY & COMPANY B/F	5,077,974.00
Sanjay Mishra (18-19)	250,000.00	GOLD PURCHASE B/F	204500
		Add: During The Year	<u>150000</u>
		INVESTMENT IN M/S USHA CONSTRUCTION B/F	460,799.00
		RIFAL + REVOLVER B/F	81,680.00
		PRAHLD BUILDERS AND ASSOCIATED (P) LTD B/F	2,670,000.00
		ADVANCE FOR LAND AJAY KUMAR MISHRA B/F	506,000.00
		ADVANCE TO BIJAY KR MISHRA B/F	150,000.00
		ADVANCE TO SANJAY KR MISHRA B/F	300,000.00
		ADVANCE TO DILIP SAHU B/F	501,000.00
		ADVANCE FOR LAND TO SAROJ DEVI B/F	200,000.00
		ADVANCE FOR LAND RATNA MUKHERJEE B/F	200,000.00
		ADVANCE FOR LAND TO RAHUL KUMAR B/F	500,000.00
		ADVANCE FOR LAND TO JAIPRAKASH LAL B/F	300,000.00
		Advance to Divya Film production (18-19)	150,000.00
		Advance to manoj Gupta (18-19)	100,000.00
		SUNDRY CREDITOR	350,000.00
		Balance with Allahabad Bank (18-19)	358,582.08
		CASH AND OTHER ASSETS	<u>596,565.92</u>
	<u>19,000,356.00</u>		19,000,356.00