

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	AIXPK1724A		
Name	RITESH KUMAR		
Address	00, , BARDAWAN COMPOUND, NEAR MURGI FARM, RANCHI, JHARKHAND, 823001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	235133231310121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		744290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	744290
	Net tax payable	4	63812
	Interest and Fee Payable	5	9030
	Total tax, interest and Fee payable	6	72842
	Taxes Paid	7	72842
	(+)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 31-01-2021 20:59:56 from IP address 47.9.241.154 and verified by

RITESH KUMAR

having PAN AIXPK1724A on 31-01-2021 20:59:56 from IP address 47.9.241.154 using

Digital Signature Certificate (DSC).

DSC details: 8185573048479152870CN=PantaSign CA
2014.2.5.4.51=#132a4f6666696365204e6f2c203130372c2031737420666c6f6f722c2053617261737761746920506c617a61,STREET=EK Road,

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

T.P. JAISWAL & CO.
Chartered Accountants
Opp: Ashoknagar Road No.1, Ranchi-834002

SINGH & SONS
PROP: RITESH KUMAR
GULMOHAR PARK
LOWER BURDWAN COMPOUND
RANCHI -834001

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING 31/03/2020

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Opening - Work in Progress	9,919,400.00	By Gross Receipts from Contract Work	34,394,193.00
" Material Purchases	35,040,041.00	" Work in Progress	17,594,193.00
" Wages	4,988,500.00	" F.D. Interest	42,302.00
" Salary	90,000.00	" P.P.F. Interest	64,979.00
" Labour Charges	1,650,442.00	" Rental Income	1,294,999.00
" Car Loan Interest	69,298.00	" R/D Interest	182,631.00
" Bank Charges & Processing Fee	81,406.00	" SB A/C Interest	9,484.00
" Audit & Legal Fee	4,000.00	" Profit on Sale of Car	195,675.00
" Bank Interest	1,009,784.00	" Other Income	686,551.00
" Telephone & Mobile Expenses	5,100.00		
" Accounting Charges	12,000.00		
" Depreciation	220,227.00		
To Net Profit	1,374,809.00		
	<u>54,465,007.00</u>		<u>54,465,007.00</u>

In terms of our audit report of even date.
For T. P. JAISWAL & CO.
Chartered Accountants;

PLACE : RANCHI
DATE : 29.12.2020



PROPRIETOR;
M.NO. : 009278

T.P. JAISWAL & CO.
Chartered Accountants
Opp: Ashoknagar Road No.1, Ranchi-834002

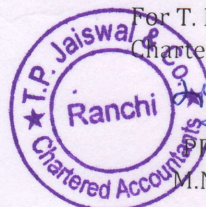
SINGH & SONS
PROP: RITESH KUMAR
GULMOHAR PARK
LOWER BURDWAN COMPOUND
RANCHI -834001

BALANCE SHEET AS ON 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
CAPITAL A/C			
Opening Balance	14,187,552.40	Land [Transfer from Father]	4,225,716.00
Add: Net Profit	1,374,809.00	Building [Under Construction]	6,575,275.00
	15,562,361.40	[Transfer from Father]	
Less: Drawings	250,500.00	Furniture	
	15,311,861.40	Opening Balance	16,740.00
		Less: Depreciation	1,674.00
			15,066.00
SECURED LOAN			
Allahabad Bank O/D A/C	12,028,013.00	Car [Duster]17.05.17	929,325.00
Car Loan [7121]	620,056.00	Less: Sold	1,125,000.00
		Profit T/F TO P/L	195,675.00
			NIL
UNSECURED LOAN			
A.R. Construction	1,000,000.00	Mobile Phone	75,650.00
Sneha Singh	198,000.00	Less: Depreciation	11,348.00
Unsecured Loan-other	251,500.00		64,302.00
	1,449,500.00	Car [Skoda]	1,381,365.00
		Less: Depreciation	207,205.00
			1,174,160.00
Advance Against Flat	6,161,000.00	Security Deposits	1,429,369.00
[Transfer from Father]			
CURRENT LIABILITIES			
Audit Fee	4,000.00	INVESTMENT	
Sundry Creditors	348,935.67	As per list	3,139,273.00
[As per list]		Loans & Advances	
Advance for Rent	112,500.00	Atharvh Construction	1,100,000.00
	465,435.67	GST Input	566,592.28
		CURRENT ASSETS	
		Closing W.I.P.	17,594,193.00
		HDFC Bank [3620]	57,793.85
		S.B.I. [1233]	54,931.67
		Allahabad Bank A/C NO. 51789	9,340.00
		Cash in hand	29,854.27
	<u>36,035,866.07</u>		<u>36,035,866.07</u>

In terms of our audit report of even date.

For T. P. JAISWAL & CO.
Chartered Accountants;



PROPRIETOR;
M.NO. : 009278

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