

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 ACKNOWLEDGEMENT NUMBER

Name LAL KRISHNA NATH SHAHDEO			PAN BLEPS0173A	
Flat/Door/Block No CHAPA TOLI	Name Of Premises/Building/Village TUPUDANA BASTI		Form Number. ITR-3	Status Individual
Road/Street/Post Office TUPUDANA	Area/Locality HATIA			
Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834003	Filed u/s 139(1)-On or before due date	
Assessing Officer Details (Ward/Circle) ITO WARD W2(1), RANCHI				

e-filing Acknowledgement Number: 205486671181019

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	1486153	
2	Total Deductions under Chapter-VI-A	2	181145	
3	Total Income	3	1305010	
3a	Deemed Total Income under AMT/MAT	3a	1305010	
3b	Current Year loss, if any	3b	0	
4	Net tax payable	4	215143	
5	Interest and Fee Payable	5	15519	
6	Total tax, interest and Fee payable	6	230662	
7	Taxes Paid	a Advance Tax	7a	90000
		b TDS	7b	5655
		c TCS	7c	14665
		d Self Assessment Tax	7d	120340
		e Total Taxes Paid (7a+7b+7c +7d)	7e	230660
8	Tax Payable (6-7e)	8	0	
9	Refund (7e-6)	9	0	
10	Exempt Income	Agriculture	10	11460
		Others		0

Income Tax Return submitted electronically on 18-10-2019 16:30:34 from IP address 47.9.215.88 and verified by LAL KRISHNA NATH SHAHDEO having PAN BLEPS0173A on 18-10-2019 16:30:34 from IP address 47.9.215.88 using Digital Signature Certificate (DSC)
 DSC details: 2494798042440643291CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

LAL KRISHNA NATH SHAHDEO

CHAPA TOLI, TUPUDANA BASTI, HATIA, RANCHI

BALANCE SHEET AS AT 31.03.19

LIABILITIES	Amount (in Rs.)	ASSETS	Amount (in Rs.)
			34,215,394.00
Capital Account		Fixed Assets	
Proprietor's Capital A/c (As per schedule 'A')	47,075,343.09	(As per schedule 'C')	
		Investments	651,000.00
		FD with ICICI Bank	1,370,000.00
		Investment in Shares	
Secured Loans			
ICICI Bank Car Loan Creta	696,907.00		
ICICI Bank Car Loan Swift	91,711.40		
		Current Assets, Loans & Advances	512,400.00
Current Liabilities & Provisions		Closing Stock	0
Sundry Creditors		(As taken, valued and certified by the proprietor)	
(As per schedule 'B')			
Provisions :		Loans & Advances :	2,800,000.00
Audit Fees Payable	12,000.00	Khushboo Singh	90,000.00
O/s Electricity Charges	12,256.00	Advance Tax 18-19	14,665.00
Staff Salary Payable	65,700.00	T.C.S. (18-19)	5,655.00
		TDS Receivable	470,695.00
		Sundry Debtors	0
		(As per schedule 'D')	
		Cash & Bank Balances :	5,609,989.63
		ICICI Bank, CA	
		(A/c. No. 194705500032)	29,800.65
		ICICI Bank, SB	
		(A/c. No. 194701501818)	1,219,384.40
		State Bank of India, CA	
		(A/c. No. 34442140501)	48,216.56
		State Bank of India, SB	
		(A/c. No. 30382749915)	674,120.25
		State Bank of India, SB	
		(A/c. No. 34797126285)	373,127.00
		Cash in Hand	
		(As certified by the proprietor)	
			0
			48,084,447.49
			48,084,447.49

Notes on Accounts - Schedule - E

As Per our report of even date
For **A. K. Kejariwal & Associates**
Chartered Accountants

Place: Ranchi
Date: 30.09.2019

Sd/-

(CA. Sanjay Kumar Somani)
Partner

Mem. No. 043117

UDIN : 19043117AAAACB9442

Sd/-

(Lal Krishna Nath Shahdeo)