

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year
2019-20

[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 transmitted and verified electronically]

AND OF ELECTRONIC THE TRANSMISSION	Name NEERAJ RAI		PAN AAUPR7262B		
	Flat/Door/Block No Sukdeo Nagar	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-3	
	Road/Street/Post Office Ratu Road	Area/Locality P.O. Hehal		Status Individual	
	Town/City/District Ranchi	State JHARKHAND	Pin/Zip Code 834005	Aadhaar Number/Enrollment ID XXXX XXXX 4120	
	Designation of AO(Ward/Circle) Ward 2 Ranchi			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 526314634711219		Date(DD/MM/YYYY) 21-12-2019		
AND TAX THEREON COMPUTATION OF INCOME	1	Gross total income	1	796000	
	2	Deductions under Chapter-VI-A	2	150000	
	3	Total Income	3	646000	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	42237	
	5	Interest payable	5	2424	
	6	Total tax and interest payable	6	44661	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	0
			c TCS	7c	0
d Self Assessment Tax			7d	44661	
e Total Taxes Paid (7a+7b+7c +7d)			7e	44661	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			

The return has been electronically uploaded on 21-12-2019 05:42:49 from IP address 157.42.0.226 and has been electronically verified by NEERAJ RAI in the capacity of _____ having PAN AAUPR7262B on 21-12-2019 11:03:06 from IP address 47.29.42.146 at Ranchi using Electronic Verification Code QLS7W75SSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Neeraj Rai

M/s Cloud 9 Builders & Developers
 Sukhdeo Nagar, Ratu Road, Ranchi-5 Jharkhand

ASSESSMENT YEAR : 2019-2020 ; FINANCIAL YEAR : 2018-2019


BALANCE SHEET AS ON 31ST MARCH, 2019

CAPITAL & LIABILITIES	Amount		ASSETS & PROPERTIES	Amount	
	Rs.	Ps.		Rs.	Ps.
<u>Proprietor's Capital Account</u> Sh Neeraj Rai		95,56,301.00	<u>FIXED ASSETS</u> Land and Building		78,88,255.00
			Vehicles	5,62,020.00	
			Less Depn @15%	84,303.00	4,77,717.00
			<u>CURRENT ASSETS & ADVANCES</u>		
<u>Current Liabilities & Provision</u>			Loans and Advances		1,42,563.00
Audit Fees Payable		15,715.00	Sundry Debtors		3,78,882.00
Sundry Creditors & Other Payables		4,88,147.00	Work in Progress		7,46,002.00
			<u>Cash & Bank Balances</u>		
			Central Bank of India		3,42,111.00
			Cash in Hand		84,633.00
Total		1,00,60,163.00	Total		1,00,60,163.00

In terms of our report of even date

Accounting Policies & Notes : Annexure - 'A'

FOR : M/s Cloud 9 Builders & Developers

 (Proprietor)

Date 20/08/2019
Place Ranchi

For A J & Co
Chartered Accountant


(Partner)

Name : AMIT JOSHI
Mem No. : 408454
FRN 019048C