



RANCHI MUNICIPAL CORPORATION

Kutchury Ranchi 834001

Contact No. : 0651 - 2211215. email - support@ranchimunicipal.com

Website - www.ranchimunicipal.com

BUILDERS / REAL ESTATE DEVELOPER / FIRM LICENSE

Town Planning Department

Certificate No. : RMC/DEV/0078/2018

Certificate Issue Date : 28-Mar-2018



Shri./Smt. **KATYANI DEVELOPERS & CONSTRUCTION**
Harihar Estate Flat No.-102, Block-D, Kusum Vihar, Road No.-4, Morabadi,
Ranchi-02

With reference to your application No. **RMC/BLDR/0121/2017** dated **24-Mar-2018** for the grant of License under Jharkhand Municipal Act, 2016, the License is granted and is valid from **28-Mar-2018 till 31-Dec-2018**.

Duties and Responsibilities of Builder / Real Estate Developer / Firm :

1. It shall be incumbent on the Builder / Real Estate Developer / Firm to cooperate with and assist Ranchi Municipal Corporation (RMC) in carrying out and enforcing strictly the provisions of Master Plan I Zonal Development Plan, Zoning Regulations and Development Control Rules of RMC and other rules made under the provisions of relevant Acts from time to time.
2. Builder / Real Estate Developer / Firm is entitled to execute all types of projects and submit the Building applications to RMC for obtaining building permissions.
3. A licensed Builder / Real Estate Developer / Firm shall not associate himself with any construction not authorized or licensed by the RMC where such authorization or license is required under the provisions of the Act or Rules or any Bye-laws framed there under.
4. Upon failure to comply with the direction of the RMC to remove violations, violated portion of the building will be removed summarily and the handed over portion of the building will be disposed off in public auction by RMC and further action on licensed Builder / Real Estate Developer / Firm shall be initiated, which includes cancellation of license and debarring from the profession for a period of three (3) years.

Document certified by Uday

Shankar Sahay

<ussahay0709@gmail.com>

Town Planner

Name: Uday Shankar Sahay, Ranchi Municipal Corporation

Designation: Town Planner

Organization: GOVERNMENT

OF JHARKHAND

Date: 30-Mar-2018 14:56:33

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 filed and verified electronically]

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	VIVEK KUMAR VERMA			AJZPV5370Q		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-4	
	FLAT NO-102	HARIHAR ESTATE				
	Road/Street/Post Office	Area/Locality		Status	Individual	
	KUSUM VIHAR	MORABADI				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	JHARKHAND	834008	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD W3(2), RANCHI		
	e-filing Acknowledgement Number			517463660200619		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	701870
	2	Total Deductions under Chapter-VI-A			2	181474
	3	Total Income			3	520350
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	17233
	5	Interest and Fee Payable			5	688
	6	Total tax, interest and Fee payable			6	17921
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	17921	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	17921	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

Income Tax Return submitted electronically on 20-06-2019 14:39:20 from IP address 47.9.209.255 and verified by VIVEK KUMAR VERMA having PAN AJZPV5370Q on 20-06-2019 14:40:44 from IP address 47.9.209.255 using Electronic Verification Code PW6T3KYSTI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VIVEK KUMAR VERMA

Address: FLAT NO-102 HARIHAR ESTATE KUSUM VIHAR MORABADI RANCHI-834008	Financial year: 2018-19 Assessment Year: 2019-20
PAN AJZPV5370Q	Status: Individual

Computation of Income

<u>Income from Business & Profession</u>		701,820.00
<u>Gross Total Income</u>		<u>701,820.00</u>
Less: Deduction under Chapter VI A		
80C	100,000.00	
80D	21,474.00	
80GG	<u>60,000.00</u>	181,474.00
<u>Total Income</u>		<u><u>520,346.00</u></u>

CALCULATION

Tax at Normal Rate	16,570.00	
Rebate u/s 87 A	-	
Total Tax		<u>16,570.00</u>
Add- Late Fees Payable		
Total		<u>16,570.00</u>
Add- Secondary & Higher Education Cess		663.00
Total		<u>17,233.00</u>
Add- Interest U/s 234B& 234C		688.00
Less- TDS Deducted		
Amount Payable		<u><u>17,921.00</u></u>
Amount Paid		<u><u>18,000.00</u></u>

M/S KATYANI DEVELOPERS & CONSTRUCTION
PROP:-VIVEK KUMAR VERMA

RANCHI(JHARKHAND)
BALANCE SHEET AS ON 31.03.2019

CAPITAL & LIABILITIES	AMOUNT		PROPERTIES & ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
<u>PROPRIETOR'S CAPITAL ACCOUNT</u> (As per Schedule'A' annexed)	2,001,450.00		<u>FIXED ASSETS</u> (As per Schedule'C' annexed)	11,259.00	
<u>CURRENT LIABILITIES & PROVISIONS</u> (As per Schedule'B' annexed)	440,580.00		<u>CURRENT ASSETS,</u> Closing Stock Sundry Debtors <u>Cash & Bank Balance</u> Axis Bank Balance (6089) Cash-in - hand	1,825,110.00 95,025.67 510,635.33	
	2,442,030.00			2,442,030.00	

ACCOUNTING POLICIES & NOTES - SCHEDULE 'D'

In terms of our report of even date annexed

M/S KATYANI DEVELOPERS & CONSTRUCTION

Proprietor
Date : 18.06.2019
Place : Ranchi

M/S KATYANI DEVELOPERS & CONSTRUCTION
 PROP.: VIVEK KUMAR VERMA

(RANCHI, JHARKHAND)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31.03.2019

PARTICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
To Opening W.I.P	217,469.00	By Sales	11,056,800.00
To Material Purchases	6,874,732.00	By Closing W.I.P	0.00
To Labour Expenses	2,510,115.00		
To Travelling & Conveyance	140,129.00		
To Bank Charges	2,012.00		
To Telephone & Mobile Expenses	15,620.00		
To Printing & Stationery Expenses	3,618.00		
To Electricity & Generator Expenses	20,180.00		
To Postage & Stamp Charges	2,521.00		
To Site Expenses	301,597.00		
To Staff Salary	265,000.00		
To Depreciation	1,987.00		
To Net Profit trf To Capital A/c	701,820.00		
	11,056,800.00		11,056,800.00

ACCOUNTING POLICIES & NOTES - SCHEDULE 'D'

In terms of our report of even date annexed

M/S KATYANI DEVELOPERS & CONSTRUCTION

Proprietor
 Date : 18.06.2019
 Place : Ranchi

**M/S KATYANI DEVELOPERS & CONSTRUCTION
PROP:-VIVEK KUMAR VERMA**

**RANCHI(JHARKHAND)
SCHEDULE 'A'**

SCHEDULE OF CAPITAL ACCOUNT AS ON 31.03.2019

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Withdrawals	480 000	00	By Bal b/f		1,779 630 00
To Balance c/f	2 001 450	00	By Net Profit		701 820 00
	2,481,450	00			2,481,450 00

SCHEDULE 'B'

SCHEDULE OF CURRENT LIABILITIES AND PROVISIONS AS ON 31.03.2019

SL. No.	PARTICULAR	AMOUNT
1	S Creditors	410 580 00
2	Provisions	30 000 00
	Total :	440,580.00

M/S KATYANI DEVELOPERS & CONSTRUCTION
 PROP:-VIVEK KUMAR VERMA

RANCHI(JHARKHAND)

SCHEDULE 'C'

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

PARTICUL	Opening Balance	Additions	Deduction	Total	Depreciation		Closing Balance
					Rate	Amount	
Motor Cycl	13,246.00	0.00	0.00	13,246.00	15%	1,987.00	11,259.00
TOTAL :	13,246.00	0.00	0.00	13,246.00		1,987.00	11,259.00

NOTE - A : DETAILS OF ADDITIONS DURING THE YEAR

Description of Assets	Date of Additions	Amount	Date when put to use
NIL	NIL	NIL	NIL

NOTE - B : DETAILS OF DEDUCTIONS DURING THE YEAR

Description of Assets	Date of Deductions	Amount
NIL	NIL	NIL

DETAILS OF ADJUSTMENTS IN ADDITIONS / DEDUCTIONS ON ACCOUNT OF :

- Modified value added tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994. Not Applicable
- Change in rate of exchange of currency. Not Applicable
- Subsidy or grant or reimbursement by whatever name called. NIL

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 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VIVEK KUMAR VERMA			PAN AJZPV5370Q		
	Flat/Door/Block No 202	Name Of Premises/Building/Village R.R.TOWER,2ND FLOOR,		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office OPP.AKASHWANI	Area/Locality RATU ROAD				
	Town/City/District RANCHI	State JHARKHAND	Pin/ZipCode 834001	Status Individual	Aadhaar Number/Enrollment ID XXXX XXXX 4177	
	Designation of AO(Ward/Circle) R3-W2-RANCHI-W3(2)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 717698381050718			Date(DD/MM/YYYY) 05-07-2018		
	1	Gross total income			1	620967
	2	Deductions under Chapter-VI-A			2	100000
	3	Total Income			3	520970
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	17195	
5	Interest and Fee Payable			5	855	
6	Total tax, interest and Fee payable			6	18050	
7	Taxes Paid	a	Advance Tax	7a	0	
		b	TDS	7b	0	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	18050	
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	18050	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by VIVEK KUMAR VERMA in the capacity of Individual

having PAN AJZPV5370Q from IP Address 157.35.243.30 on 05-07-2018 at RANCHI

Disc SI No & issuer 13307050CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name: Mr. VIVEK KUMAR VERMA
 Father's Name: Mr. PRASHANT KUMAR VERMA
 Address(O): VIVEK KUMAR VERMA, 202, R.R.TOWER,2ND FLOOR, OPP.AKASHWANI, RATU ROAD, RANCHI, JHARKHAND-834001
 Address(R): 202, R.R.TOWER,2ND FLOOR, OPP.AKASHWANI, RATU ROAD, RANCHI, JHARKHAND-834001

Permanent Account No : AJZPV5370Q Date of Birth : 25/02/1990

Sex : Male
 Status : Individual Resident Status Resident
 Previous year : 2017-2018 Assessment Year : 2018-2019
 Ward/Circle : R3-W2-RANCHI-W3(2)/323 Return : ORIGINAL
 Nature of Business or Profession : OTHER CONSTRUCTION ACTIVITY N.E.C. - 06010 (M/S KATYANI DEVELOPERS AND CONSTRUCTION)

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	620967	620967
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		620967
Less : Deduction under Chapter VIA		100000
Total Income		520967
Rounding off u/s 288A		520970
Income Taxable at Normal Rate		520970
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	16694	
Total Tax		16694
Add : Education Cess		334
Total		17028
Add : Secondary & Higher Education Cess		167
Total		17195
Add : Interest u/s 234B	684	855
684[4M]+0[0M]		
u/s 234C	171	
(171)		
Less : Tax Deposited u/s 140A		18050
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		620967
Gross Receipts (Banking channel)	10232790	
Gross Receipts (Other mode)	0	

Gross Receipts	10232790		
Actual Profit	620967		
Actual Profit %age is	6.07%		
Deemed Profit @6% on Gross Receipts (Banking channel)	613968		
Deemed Profit @8% on Gross Receipts (Other mode)	0		
Deemed Profit against Turnover	613968		
Higher of Assessable profit	620967		
Business Income From 44AD		620967	
Total of Business & Profession			620967

Deductions Under Chapter VIA 100000

Description	Gross Amount	Deductable Amount
u/s 80C In Respect of Investments	100000	100000
Life Insurance Premium		
	100000	

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
AXIS BANK-KOLKATA	6360218	05/07/2018	04726	18050

44AD Turnover Detail

Description	Turnover(Non Banking)	Turnover (Banking Channel)	Gross Turnover	Actual Profit	Actual Profit (%)
M/S KATYANI DEVELOPERS & CONSTRUCTION	0	10232790	10232790	620967	6.07
Total	0	10232790	10232790	620967	

Return Filing Due Date : 31/07/2018
 Interest Calculated Upto : 05/07/2018

Return Filing Section : 139

Verified By : VIVEK KUMAR VERMA

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 transmitted electronically with digital signature]

Assessment Year
2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name VIVEK KUMAR VERMA		PAN AJZPV5370Q		
	Flat/Door/Block No 202	Name Of Premises/Building/Village R.R.TOWER,2ND FLOOR,		Form No. which has been electronically transmitted ITR-4	
	Road/Street/Post Office OPP.AKASHWANI	Area/Locality RATU ROAD			
	Town/City/District RANCHI	State JHARKHAND	Pin 834001	Status Individual	
	Designation of AO(Ward/Circle) ITO WARD W3(2), RANCHI			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 771943741100517		Date(DD/MM/YYYY) 10-05-2017		
	1	Gross total income	1	453670	
	2	Deductions under Chapter-VI-A	2	65000	
	3	Total Income	3	388670	
	3a	Current Year loss, if any	3a	0	
4	Net tax payable	4	9133		
5	Interest payable	5	0		
6	Total tax and interest payable	6	9133		
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	9133	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	9133
		8	Tax Payable (6-7e)	8	0
9	Refund (7c-6)	9	0		
10	Exempt Income	Agriculture	10		
		Others			



This return has been digitally signed by VIVEK KUMAR VERMA in the capacity of _____
having PAN AJZPV5370Q from IP Address 223.230.144.239 on 10-05-2017 at RANCHI
Dsc SI No & issuer 13307050CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : **Mr. VIVEK KUMAR VERMA**
 Father's Name : **Mr. PRASHANT KUMAR VERMA**
 Address(O) : **VIVEK KUMAR VERMA, 202, R.R.TOWER,2ND FLOOR, OPP.AKASHWANI, RATU ROAD, RANCHI, JHARKHAND-834001**
 Address(R) : **202, R.R.TOWER,2ND FLOOR, OPP.AKASHWANI, RATU ROAD, RANCHI, JHARKHAND-834001**

Permanent Account No : **AJZPV5370Q** Date of Birth : **25/02/1990**

Sex : **Male**
 Status : **Individual** Resident Status : **Resident**
 Previous year : **2016-2017** Assessment Year : **2017-2018**
 Ward/Circle : **R3-W2-RANCHI-W3(2)/323** Return : **ORIGINAL**
 Nature of Business or Profession : **Contractor Others - 505**

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Salary	0	0
Income from House Property	0	0
Income From Business or Profession	453670	453670
Income from Capital Gains	0	0
Income from Other Sources	0	0
Gross Total Income		453670
Less : Deduction under Chapter VIA		65000
Total Income		388670
Rounding off u/s 288A		388670
Income Taxable at Normal Rate		388670
Income Taxable at Special Rate		0

TAX CALCULATION

Basic Exemption Limit Rs.	250000	
Tax at Normal Rates	13867	
Total Tax		13867
Less : Tax Rebate u/s 87A	5000	
Tax Payable		8867
Add : Education Cess		177
Total		9044
Add : Secondary & Higher Education Cess		89
Total		9133
Less : Tax Deposited u/s 140A		9133
Amount Payable		0
Tax Rounded Off u/s 288 B	0	

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Business Income u/s 44AD		453670
Gross Receipts (Banking channel)	0	
Gross Receipts (Other mode)	5566510	
Total Gross Receipts	5566510	
Actual Profit	453670	
Actual Profit %age is	8.15%	
Deemed Profit @6% on Gross Receipts	0	

banking channel)
 Deemed Profit @8% on Gross Receipts (Other
 mode)
 Deemed Profit against Turnover
 Higher of Assessable profit
 Business Income From 44AD
Total of Business & Profession

445321
 445321
 453670
 453670
 453670

Deductions Under Chapter VIA

65000

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments LIC		58000	58000
u/s 80D Medical Insurance Premium	<u>58000</u>	7000	7000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA- GANDHINAGAR, BANGALORE	0013283	10/05/2017	01828	9133

44AD

Description	Turnover	Profit
M/S KATYANI DEVELOPERS & CONSTRUCTION	5566510	453670

Summary Information In a case where regular books of account of business or profession are not maintained

Balance Sheet		Profit And Loss			
Sundry Creditors	275840	Gross receipts	-		
Stock-in-trade	645890	Gross profit	-		
Cash Balance	242454	Expenses	-		
		Net profit	-		

Return Filing Due Date : 31/07/2017

Return Filing Section :

Interest Calculated Upto : 06/05/2017

Verified By : VIVEK KUMAR VERMA