
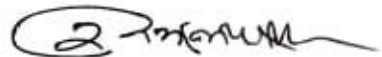


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	SURESH KUMAR SINGH		
PAN	AOGPS7594K	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	261233520150221
VERIFICATION			
I, <u>SURESH KUMAR SINGH</u> son/ daughter of <u>SHEO NATH SINGH</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>261233520150221</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AOGPS7594K</u> .			
Signature			
Date of submission	15-02-2021 15:30:10	Source IP address	157.42.136.165
System Generated barcode	 AOGPS7594K032612335201502216DA039BB5256A167901B946567974B0BFBE9600		
Instructions:			
<ol style="list-style-type: none"> Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			



SURESH KUMAR SINGH

Name of Assessee : **SURESH KUMAR SINGH**
Father's Name : **SHEO NATH SINGH**
Address : **White House Shivaji Park PO - Hehal
Ratu Road Ranchi-834005**
Date of Birth : **01-01-1971** Status : **Individual**
Permanent Account No. : **AOGPS7594K** Previous Year ended on : **31-03-2020**
Ward/Circle/Range : **Ward 3(1) Ranchi** Assessment Year : **2020-21**
Return Filing Due Date : **15-02-2021** Andhar No. : **217106973125**

COMPUTATION OF INCOME

Income from House Property

Let Out			
Office Rent			
Gross Annual Value		420000.00	
Net Annual Value		420000.00	
Less : Deductions u/s 24			
Standard Deduction	126000.00	126000.00	294000.00

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	305086.00	305086.00	
Rem./Intt. from Partnership Firm			
Sashwatam Builders	857528.00	857528.00	
Exempt Profit from Sashwatam Builders : 227898.00		0.00	1162614.00

Income from Other Sources

Interest			
Bank Interest SBI	4744.00		
Saving Bank Interest			
Post Office	1507.00		
Allahabad Bank	1715.00		
CBI	4493.00		
SBI	2787.00		
BOI	15261.00		
Other Interest NSC	19123.00	49630.00	
Others			
Gas Subsidy		820.00	50450.00
Gross Total Income			1507064.00

Deductions Chapter VIA

80C			
LIP	6607.00		
NSC	10000.00		
SBI Life	100000.00		
NSC Interest	19123.00		
Tuition Fee	15800.00	150000.00	
80D			
Mediclaime	20078.00	20078.00	
80TTA			
Intt from BOI	15261.00		
Intt from SBI	2787.00		
Intt from CBI	4493.00		
Intt from Allahabad Bank	1715.00		
Intt from Post Office	1507.00	10000.00	180078.00

Total Income
Rounded off as per section 288A

1326986.00

1326990.00

Tax on Above			210597.00
Add : Education Cess			<u>8424.00</u>
			219021.00
Add : Interest			
U/s 234 A	8740.00		
U/s 234 B	24035.00		
U/s 234 C	11032.00	43807.00	
Net Tax		<u>262828.00</u>	
Tax Paid			
TDS			
SBI on 31-03-2020	477.00		
Self Assessment Tax			
SBI on 15-02-2021	262351.00	262828.00	
Net Tax		<u>NIL</u>	

Details of all banks accounts held in India at any time during the previous year (excluding dormant accounts)

S. No.	IFS CODE OF THE BANK	NAME OF THE BANK	ACCOUNT NUMBER (of 9 digits or more as per CBS system of the bank)	(tick one account for refund)
1.	SBIN0006355	SBI	10066443556	✓

SURESH KUMAR SINGH



Suresh Kumar Singh
Shivajee Park, Hehal Ratu Road, Ranchi

Capital A/c as at 31st March 2020

To Life Insurance	106607.00	By Balance b/d	10656926.69
To I.Tax	243824.00	By House Rent	420000.00
To Scorpio Insurance	11824.00	By Net Profit- Sale of Flat	305086.00
To Loss S K Automobiles	5044.00	By Remuneration- Saswatam	573000.00
To Drawings	190000.00	By Interest on Capital	284528.00
To Thailand Tour	50000.00	By Share Profit Sashwatam Build	227898.00
To Balance c/d	11910590.18	By Income from Other Sources	50450.49
	<u>12517889.18</u>		<u>12517889.18</u>

Balance sheet as on 31st March 2020

Capital A/c	11910590.18	<u>Fixed Assets</u>	
<u>Unsecured Loan</u>		S K Automobiles	1323110.00
Gyanendra Chak	750000.00	S K Devlopers	1215000.00
Less- Return	<u>405000.00</u>	345000.00 Furn. & Fix. b/f	2660.00
		Nano Car	15000.00
<u>Secured Loan</u>		Scarpio dt, 29.01.10	197189.00
Central bank of India	990020.00	Less:- Dep. @ 15%	<u>29578.00</u>
			167611.00
<u>Advances-</u>		Since Added	<u>135230.00</u>
Sale of Tirupati Tower		850000.00 AC dt.04.06.12	12015.00
dt 31.10.13		Less:- Dep. @ 15%	<u>1802.00</u>
<u>Security depo.</u>		Office/Land dt.31.8.04	32200.00
New Zayaka	0.00	Office/Land dt.26.11.12	166000.00
Prime Impex (niraj)	<u>265000.00</u>	Construction on above	284000.00
<u>Sundry Creditors-</u>		Land at Shivaji Park ,Lalmati tower	400000.00
Singh Trading	0.00	dt.16.12.11	
Triveni Traders	150000.00	5.18 AcoreAgricul. land	
R K Marbels	300000.00	18.06.06	345000.00
Prasad Cement	<u>585000.00</u>	1035000.00 55.06 Acore Agricul. Land	
<u>Unsecured Loans-</u>		18.01.08	270000.00
R P Singh 27.01.20	800000	23DM land at thakurgaon	150000.00
Arun Kumar	600000	21.5 DM Plot at Thakurgaon 09.07.16	135000.00
Laxmi Narayan Tiwary	<u>380000</u>	1780000.00 2.23 DM Plot at Shivaji Park 23.03.17	829970.00
		400 Sq ft Shop at Rajdhani many tower	
		shop no- 302 A dated 30.07.18	1760000.00
		Flat at Titrupati tower dt. 26.04.12 b/f	1460300.00
		<u>Reena Height,Piska more</u>	
		plot,Share rajdhani	450000.00
		Add- construction	<u>250000.00</u>
			700000.00
		<u>Chakroverty Tower</u>	
		06 dm,4036.5 sq ft plot	
		dt 02.02.15	1689024.00
		Less-1 dm plot with 1 flat	<u>281505.00</u>
		Construction b/f	2691655.00
		Since added	<u>1900000.00</u>
			4591655.00
		Less- 1 Flats sold(Cost)	<u>2721114.00</u>
		Seema chakroverty flat dues	1870541.00
		Rajdhani Construction	2600000.00
		Sashwatam Builders	14322.59
		NSC as per annexure	406492.00
		FD SBI 19.11.18	238991.00
		Add- Interest	511250.00
			<u>15096.00</u>



		526346.00	
Less- Matured		<u>526346.00</u>	0.00
Birla MF	15.04.19		61200.00
SBI MOD			73000.00
SBI Ca/c no-76233 (SK Consttuction)			163493.12
SBI Ca/c no-99537 (SK Developers)			14305.65
SBI Ca/c no-74418 (SK Automobile)			612040.21
SB A/c , SBI ,Pandra a/c 556			25622.08
SB A/c ,BOI , Pandra a/c 542			20738.58
C A/c ,ICICI , Piska more a/c 0006			90987.50
SB A/c, AKBK,Ratu Road a/c 2318			52617.00
SB a/c PO	17.10.16	a/c 45860	8812.00
SB a/c 8758 CBI			96272.40
Ca/c 6606 SBI			10105.64
Cash in hand			<u>7256.41</u>
		<u>17175610.18</u>	<u>17175610.18</u>



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	AHDPP1342G		
Name	SHAMBHU PRASAD		
Address	C/O PRASAD CFMINT RATU ROAD RATU ROAD RANCHI JHARKHAND 834005		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	106276961050121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		580550
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	580550
	Net tax payable	4	29754
	Interest and Fee Payable	5	1764
	Total tax, interest and Fee payable	6	31518
	Taxes Paid	7	31518
	(-)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 05-01-2021 17:11:39 from IP address 103.74.111.244 and verified by
SHAMBHU PRASAD

having PAN AHDPP1342G on 05-01-2021 17:11:39 from IP address 103.74.111.244 using

Digital Signature Certificate (DSC).
DSC details: 1936916CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494e44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SHAMBHU PRASAD
C/O PRASAD CEMENT
RATU ROAD
RANCHI

STATEMENT OF INCOME FOR THE YEAR ENDING ON 31.03.2020
ASSESSMENT YEAR : 2020-21

BUSINESS INCOME

Net income from dealing in Cement and
Iron Rod in the name & style **Prasad Cement'** 6,31,739.14
(As per P&L A/c)

INCOME FROM OTHER SOURCES

F.D. interest 98,808.00
7,30,547.14

Less Deduction U/S 80C

L.I.C. Premium 18,561.00
P.P.F. deposit 1,50,000.00
1,68,561.00 1,50,000.00

5,80,547.00

or

5,80,550.00

Tax Rs.	28,610.00
Add : Education cess @4% Rs.	1,144.00
Tax payable Rs.	29,754.00
T.D.S. Rs.	17,125.00
Tax payable Rs.	12,629.00
<u>Add</u>	
Interest U/S 234B	1,134.00
Interest U/S 234C	630.00
Total Tax Interest payable Rs.	14,393.00
Total Tax Interest paid Rs.	14,393.00

PRASAD CEMENT
PROP. SHAMBHU PRASAD
RATU ROAD
RANCHI

BALANCE SHEET
AS ON 31.03.2020

Capital & Liabilities	Amount Rs.	Assets & Properties	Amount Rs.
Opening balance	4,887,809.08	Maxi Truck Cost 440931 Less: Dep 66140	374,791.00
Add: Income	730,547.14	Current Assets	
	5,618,356.22	Stock-in-Trade (As taken, valued and certified by the proprietor of the Firm)	3,176,688.91
Less: Withdrawals	280,000.00		
	5,338,356.22	Security deposit with Lafarge India Pvt. Ltd.	1,195,210.00
Unsecured loan Kamlesh Kumar	100,000.00	Adv. G.S.T.	356,853.20
Sundry creditors (As per Schedule 'A')	2,818,203.00	Sundry Debtors	9,522,048.50
Advance from Customers	6,501,982.19	Cash at Bank of Baroda	76,729.00
Outstanding Expenses	30,000.00	Cash in hand	86,220.80
	14,788,541.41		14,788,541.41

Place : Ranchi

In the term of our Audit Report of even date
For - Pradeep Kumar Jain & Associates
Chartered Accountants

Date : 27/12/2020

(Signature)

(PRADEEP KUMAR JAIN)

Partner

Mem. No. 072978



PRASAD CEMENT
PROP. SHAMBHU PRASAD
RATU ROAD
RANCHI

TRADING & PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDING ON 31.03.2020

Particulars	Amount Rs.	Particulars	Amount Rs.
To Opening stock	12,479,489.45	By Sales	32,723,788.26
To Purchases	22,900,403.58	By Closing stock	3,176,688.91
To Gross profit	520,584.14		
	35,900,477.17		35,900,477.17
To Salary	120,000.00	By Gross profit	520,584.14
To Depreciation	66,140.00	By Interest on security deposit	73,269.00
To Shop expenses	20,250.00	By Maxi Truck Hire Charges Rect.	224,246.00
To Travelling & conveyance	18,710.00	By Commission	132,650.00
To Postage & Telephone	9,380.00		
To Accounting charges	24,000.00		
To Sales promotion	6,275.00		
To Audit fees	18,880.00		
To Legal expenses	2,500.00		
To Unloading expenses	32,875.00		
To Net profit	631,739.14		
	950,749.14		950,749.14

Place : Ranchi

In the term of our Audit Report of even date
For - Pradeep Kumar Jain & Associates
Chartered Accountants

Date : 27/12/2020

(PRADEEP KUMAR JAIN)

Partner

Mem. No. 072978



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	AHFPS7890E		
Name	RAM PRASIDH SINGH		
Address	C/O R.P. SINGH, , WEST END PARK, HEHAL,RANCHI, WEST END PARK, HEHAL,RANCHI, RANCHI, JHARKHAND, 834001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	988689741020121

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		824390
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	824390
	Net tax payable	4	92709
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	92709
	Taxes Paid	7	110000
(+)Tax Payable /(-)Refundable (6-7)	8	-17290	
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 02-01-2021 16:23:18 from IP address 103.117.202.198 and verified by

RAM PRASIDH SINGH

having PAN AHFPS7890E on 02-01-2021 16:23:18 from IP address 103.117.202.198 using

Digital Signature Certificate (DSC).

125285037149195CN=Verasys CA

DSC details: 2014.2.5.4.51=#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : SRI RAM PRASIDH SINGH
 Father's Name : INDER DEO SINGH
 Address : C/o R. P. SINGH,
 WEST END PARK, HEHAL
 RANCHI, JHARKHAND - 834001
 Aadhar No : 4227-5510-4810

D.O.B. : 02.08.1954
 Status : Individual
 PAN : AHFPS-7890-E
 Asstt.Year : 2020-2021
 Previous Year : 2019-2020

Computation Of Taxable Income

INCOME FROM HOUSE PROPERTY

Gross Annual Value	351,538.00	
Less: Standard Deduction u/s 24 (a) @ 30%	105,461.00	
	246,077.00	
Less: Interest on Housing Loan	549,188.00	200,000.00
		46,077.00
Less : B/F Loss A. Y. 2019-20		88,191.00
Loss B/F Next Year		(42,114.00)

INCOME FROM BUSINESS / PROFESSION

Income from M/s R. P. Singh & Co. (Partnership Firm)

Remuneration Received	480,000.00	
Interest on Capital Account	364,174.00	
Share of Profit	1,029,502.76	
	1,873,676.76	
Less: Share of Profit Exempt	1,029,502.76	844,174.00

INCOME FROM OTHER SOURCES

Saving Bank Interest

Canara Bank	951.00	
Punjab National Bank	2,848.00	
State Bank of India	391.00	4,190.00
Agricultural Income		95,100.00
Interest on NSC FY 2016-17		31,500.00
Interest on NSC FY 2017-18		69,075.00
Interest on NSC FY 2018-19		15,375.00
Interest on NSC FY 2019-20		27,975.00
Interest on Fixed Deposit		12,706.00
PPF Interest		32,091.00
Interest on Gold Bond		2,839.27
		290,851.27
Less: Exempt		127,191.00

Gross Total Income

1,007,834.27

Less: Deduction u/s 80C

PPF Deposit	66,000.00	
NSC Deposit	373,000.00	
Interest on NSC	143,925.00	
LIC	124,039.00	
Repayment of Housing Loan	815,475.00	Restricted to 150,000.00

Less: Deduction u/s 80D

Health insurance	16,546.00	Restricted to 16,546.00
------------------	-----------	-------------------------

Less: Deduction u/s 80TTB

FD Interest	12,706.00	
Saving Bank Interest	4,190.00	Restricted to 16,896.00

Total Income

824,392.27

Rounded off to

824,390.00

Computation of Tax Payable

Tax payable on Rs.	919,490.00	comes to	93,898.00
Tax on Agricultural Income of Rs.	395,100.00	comes to	4,755.00
			<u>89,143.00</u>
		Add: Education Cess @ 4%	3,566.00
		Tax payable	<u>92,709.00</u>
		Less: TDS	-
			<u>92,709.00</u>
		Less: Advance Tax	
		on 14.09.2019	50,000.00
		on 14.12.2019	<u>60,000.00</u>
			<u>110,000.00</u>
			(17,291.00)
		Add: Interest U/s 234A	-
		Add: Interest U/s 234B	-
		Add: Interest U/s 234C	-
			<u>(17,291.00)</u>
		Less: Tax Paid U/s 140A	-
		Balance/ Refundable	<u>(17,291.00)</u>

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	AOBPP6402O		
Name	KAMLESH KUMAR PRASAD		
Address	00, PRASAD STEEL, , RATU ROAD, RANCHI, JHARKHAND, 834005		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	909731020271220

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		381600
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Dividend Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	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 27-12-2020 14:00:27 from IP address 103.74.111.156 and verified by

KAMLESH KUMAR PRASAD

having PAN AOBPP6402Q using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 25-01-2021

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

KAMLESH KUMAR PRASAD

C/O PRASAD STEEL
RATU ROAD
RANCHI

STATEMENT OF INCOME FOR THE YEAR ENDING ON 31.03.2020 (ASSESSMENT YEAR : 2020-2021)

BUSINESS INCOME

Net income from commission sale of Iron Rod & Cement
(Gross Sale 3046850) 456,850.00

INCOME FROM OTHER SOURCES

Mis. Receipts 56,500.00
Interest on Short Term Loans 18,250.00
531,600.00

Less Deduction U/S 80'C'

P.P,F Deposit 150,000.00

381,600.00

Tax Rs.	6,580.00
Less: Rebate U/S 87'A'	6,580.00
Tax Rs.	NIL

BALANCE SHEET AS ON 31.03.2020

Opening balance	3,830,992.00	Bajaj Calibre M.cycle	
		No. JH0F: 9525	
		W.D.V.	1,895.00
Add : Income	531,600.00	Less:Dep.	284.00
	<u>4,362,592.00</u>		1,611.00
		HUNDAI CAR VERNA	
		W.D.V.	830,875.00
Less: Drawings	96,000.00	Less:Dep.	124,631.00
	<u>4,266,592.00</u>		706,244.00
		I.C.I.C.I. Prudential	200,000.00
		P.P.F. Deposit	1,065,454.00
		Cash in hand, at Bank etc.	2,293,283.00
	<u>4,266,592.00</u>		<u>4,266,592.00</u>