



Name of Assessee	RENU SINHA		
Father's Name	MR BHARIGUNATH SINGH		
Address	W/O VIJAY KUMAR SINGH, DAYAL NAGAR, RATU ROAD, HEHAL, NEAR PISKA MORE, RANCHI, JHARKHAND, 834005		
E-Mail	CASBRANCHI@GMAIL.COM		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	BHDPS0435A	Date of Birth	23/10/1972
Residential Status	Resident	Sex	Female
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028)		
Filing Status	Original		
Return Filed On	30/12/2020	Acknowledgement No.:	964163010301220
Last Year Return Filed On	23/07/2019	Serial No.:	687004900230719
Aadhaar No.:	659944267088	Passport No.:	
Bank Name	Federal Bank Ltd, A/C NO:14470100010502, Type: Saving, IFSC: FDRL0001447		
Tele:	Mob:8936038791		

### Computation of Total Income

#### Income from House Property (Chapter IV C)

**138600**

#### . RANCHI(JHARKHAND)

#### Tenant Name:

Annual Lettable Value 198000

Rent Receivable 0

Higher of above

198000

Annual Rental Value u/s 23

198000

#### Less:

Deduction u/s 24(a)

59400

59400

138600

#### Income from Business or Profession (Chapter IV D)

**368542**

Income u/s 44AD

368542

Profit as per Profit and Loss a/c

0

#### Income from Other Sources (Chapter IV F)

**127951**

Interest From Saving Bank A/c

13540

Int. on Nsc Rs.10000 5th Year @ 12.11% F.Y. 2014-2015

1211

Int. on Nsc Rs.30000 4th Year @ 11.14% F.Y. 2015-2016

3342

Int. on Nsc Rs.30000 3rd Year @ 9.46% F.Y. 2016-2017

2838

Int. on Nsc Rs.85000 3rd Year @ 9.33% F.Y. 2016-2017

7931

Int. on Nsc Rs.55000 2nd Year @ 8.52% F.Y. 2017-2018

4686

Int. on Nsc Rs.185000 2nd Year @ 8.41% F.Y. 2017-2018

15559

Int. on Nsc Rs.70000 2nd Year @ 8.18% F.Y. 2017-2018

5726

Int. on Nsc Rs.235000 1st Year @ 7.60% F.Y. 2018-2019

17860

Int. on Nsc Rs.120000 1st Year @ 8.00% F.Y. 2018-2019

9600

Other Misc. Income

45658

127951

635093

**Gross Total Income**

**Less: Deductions (Chapter VI-A)**

u/s 80C	85000		
N.S.C.VIII Issue	88790		
ULIP	133000		
House Loan	67542		
Interest on N.S.C.	374332		
Total		150000	
		10000	
u/s 80TTA (Interest From Saving Bank Account.)			160000
			475093
			475090

**Total Income**

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due (Exemption Limit Rs. 250000)

11255

Rebate u/s 87A

11255

0

Tax Payable

0

**Tax calculation on Normal income of Rs 475093/-**

Exemption Limit :250000

Tax on (475093-250000) =225093 @5% = 11254

**Total Tax = 11254**

Due Date for filing of Return July 31, 2020

Due date extended to 10/01/2021

**Income Declared u/s 44 AD**

Gross Receipts/Turnover	705125.00	
Book Profit	368542.00	52.27 %
Deemed Profit	56410.00	8.00 %
Net Profit Declared	368542.00	52.27 %

**Bank Account Detail**

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Federal Bank Ltd		14470100010502		FDRL0001447	Saving(Primary)
2	IDBI Ltd		152310400000347		IBKL0001523	Saving

**Detail of assets and income given in return form**

**Balance Sheet**

Liabilities			Assets		
S.No	Particulars	Amount	S.No	Particulars	Amount

1.	Partner/Member capital	0	1	Fixed Assets	0
2.	Secured Loans	0	2.	Inventories	35215
3.	Unsecured Loans	0	3.	Sundry debtors	0
4.	Advances	0	4.	Balance with banks	0
5.	Sundry Creditors	0	5.	Cash in hand	87880
6.	Other liabilities	0	6.	Loan and advances	0
			7.	Other Assets	0
<b>Total</b>		<b>0</b>	<b>Total</b>		<b>123095</b>

Signature  
(RENU SINHA)  
Date-05.01.2021

CompuTax : IT69 [RENU SINHA]

**PAN: BHDPS0435A**  
**CAPITAL ACCOUNT FOR THE YEAR ENDING 31-03-2020**

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
To, Drawing	11,85,000.00	By, Opening Balance	37,92,261.00
To, Closing Balance	37,51,753.00	By, Net Profit From Business	3,68,542.00
		By, Received From Puspa Devi	3,00,000.00
		By, Received From V.K Singh (Husband)	1,50,000.00
		By, Interest on SB A/C	13,540.00
		By, Other Misc Income	45,658.00
		By, Income From House Property	1,98,000.00
		By, Interest on NSC	68,752.00
	<b>49,36,753.00</b>		<b>49,36,753.00</b>

**BALANCESHEET AS ON 31-03-2020**

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
Capital A/c	37,51,753.00	House Hold Assets	65,400.00
		Flat At Hatia, Ranchi	9,51,000.00
		Flat At Tipudana, Ranchi	41,53,000.00
<b>Secured Loan</b>		<b>Investment Details</b>	
Bank	15,89,077.00	<b>NSCs</b>	10,29,646.00
		(As Per Annexure-1)	
<b>Unsecured Loan</b>		<b>Current Assets</b>	
Mr. Bipul Kumar Singh	1,00,000.00	Stock in Hand	35,215.00
Neela Kumari	9,00,000.00		
Umesh Kumar Singh	3,99,976.40	<b>Cash &amp; Bank Balance</b>	
Security Deposit Received	1,86,000.00	SB A/c with Federal Bank	19,143.77
		A/c-14470100010502	
		SB A/c with IDBI Bank	5,32,801.00
		A/c- 1523104000003476	
		United Bank of India	2,721.00
		A/c 1571010176187	
		Cash in Hand	62,074.63
	<b>69,26,806.40</b>		<b>68,51,001.40</b>

## ANNEXURE-1

## NSC INTEREST DETAILS AS ON 31.03.2020

DATE	NSC AMOUNT	INTEREST ACCURED B/F	INTEREST ACCURED DURING THE YEAR	BALANCE AS ON 31.03.2020
26-05-2014	10,000.00	3,950.00	1,211.00	15,161.00
29-07-2015	20,000.00	5,672.00	2,228.00	27,900.00
03-09-2015	10,000.00	2,836.00	1,114.00	13,950.00
14-09-2016	20,000.00	3,374.00	1,892.00	25,266.00
21-09-2016	10,000.00	1,687.00	946.00	12,633.00
13-12-2016	45,000.00	7,560.00	4,198.50	56,758.50
10-02-2017	20,000.00	3,360.00	1,866.00	25,226.00
09-03-2017	20,000.00	3,360.00	1,866.00	25,226.00
05-04-2017	20,000.00	1,580.00	1,704.00	23,284.00
21-04-2017	20,000.00	1,580.00	1,704.00	23,284.00
17-06-2017	15,000.00	1,185.00	1,278.00	17,463.00
22-08-2017	30,000.00	2,340.00	2,523.00	34,863.00
23-09-2017	90,000.00	7,020.00	7,569.00	1,04,589.00
09-11-2017	30,000.00	2,340.00	2,523.00	34,863.00
14-11-2017	20,000.00	1,560.00	1,682.00	23,242.00
21-11-2017	15,000.00	1,170.00	1,261.50	17,431.50
16-01-2018	20,000.00	1,520.00	1,636.00	23,156.00
18-01-2018	20,000.00	1,520.00	1,636.00	23,156.00
10-02-2018	20,000.00	1,520.00	1,636.00	23,156.00
07-03-2018	10,000.00	760.00	818.00	11,578.00
17-04-2018	20,000.00		1,520.00	21,520.00
21-05-2018	20,000.00		1,520.00	21,520.00
23-06-2018	20,000.00		1,520.00	21,520.00
26-06-2018	30,000.00		2,280.00	32,280.00
03-07-2018	20,000.00		1,520.00	21,520.00
28-07-2018	40,000.00		3,040.00	43,040.00
20-08-2018	20,000.00		1,520.00	21,520.00
20-09-2018	15,000.00		1,140.00	16,140.00
05-10-2018	50,000.00		3,800.00	53,800.00
08-11-2018	20,000.00		1,600.00	21,600.00
26-11-2018	20,000.00		1,600.00	21,600.00
30-11-2018	20,000.00		1,600.00	21,600.00
30-12-2018	40,000.00		3,200.00	43,200.00
02-01-2019	20,000.00		1,600.00	21,600.00
28-05-2019	15,000.00		-	15,000.00
28-08-2019	10,000.00		-	10,000.00
21-10-2019	20,000.00		-	20,000.00
17-12-2019	20,000.00		-	20,000.00
16-03-2020	20,000.00		-	20,000.00
<b>Total</b>	<b>9,05,000.00</b>	<b>55,894.00</b>	<b>68,752.00</b>	<b>10,29,646.00</b>

**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**

<b>PAN</b>	ARGPK6390N		
<b>Name</b>	MANISH KUMAR		
<b>Address</b>	FLAT NO 6D BLOCK B RADHAS ARCHANA APPARTMENT, , OBERIYA ROAD, Hatia, RANCHI, JHARKHAND, 834003		
<b>Status</b>	Individual	<b>Form Number</b>	ITR-4
<b>Filed u/s</b>	139(1)-On or before due date	<b>e-Filing Acknowledgement Number</b>	887092570241220
<b>Taxable Income and Tax details</b>	Current Year business loss, if any	1	0
	Total Income		300580
	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
(+)Tax Payable /(-)Refundable (6-7)	8	0	
<b>Dividend Distribution Tax details</b>	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
<b>Accreted Income &amp; Tax Detail</b>	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 24-12-2020 21:25:51 from IP address 47.9.244.43 and verified by  
MANISH KUMAR

having PAN ARGPK6390N on 24-12-2020 21:29:43 from IP address 47.9.244.43 using  
Electronic Verification Code 64TEZ3R8ZI generated through Aadhaar OTP mode.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : **MANISH KUMAR**  
**PAN** : **ARGPK6390N**  
**FATHER'S NAME** : **DIWAKAR LAL DAS**  
**RESIDENTIAL ADDRESS** : **FLAT NO- 6D, BLOCK-B, RADHA'S ARCHANA APPARTMENT, OBERIYA ROAD, HATIA, RANCHI, JHARKHAND-834003**  
**STATUS** : **INDIVIDUAL** **ASSESSMENT YEAR** : **2020 – 2021**  
**WARD NO** : **FINANCIAL YEAR** : **2019 – 2020**  
**SEX** : **MALE** **DATE OF BIRTH** : **02/11/1982**  
**EMAIL ADDRESS** : **MANISH2.KUMAR.MK@GMAIL.COM**  
**RESIDENTIAL STATUS** : **RESIDENT**  
**NAME OF BANK** : **STATE BANK OF INDIA**  
**MICR CODE** : **834002009**  
**IFSC CODE** : **SBIN0007957**  
**ADDRESS** : **A G O COMPLEX , RANCHI**  
**ACCOUNT NO.** : **34679904922**  
**RETURN** : **ORIGINAL**

**COMPUTATION OF TOTAL INCOME**

**INCOME FROM SALARY**

**M/S VISHALBABU ENTERPRISES**

SALARY 1,17,600

**M/S ASHOK ELECTRICALS**

SALARY 1,16,400

TOTAL SALARY 2,34,000

LESS: STANDARD DEDUCTION 50,000

TAXABLE SALARY 1,84,000

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION**

**M/S JANAK ENTERPRISES**

PROFIT ON RS. 4,14,322 @ 6.00% 24,859

ON RS. 4,14,322 @ 28.14% Total(a) 24,859

Total (b) 1,16,580

1,16,580

Higher of Above (a and b)

**1,16,580**

**INCOME FROM OTHER SOURCES**

1,513

BANK INTEREST

1,513

**GROSS TOTAL INCOME**

3,02,093

**LESS DEDUCTIONS UNDER CHAPTER-VIA**

80TTA DEDUCTION 1,513

TOTAL DEDUCTIONS 1,513

**TOTAL INCOME** 3,00,580

TOTAL INCOME ROUNDED OFF U/S 288A 3,00,580

**COMPUTATION OF TAX ON TOTAL INCOME**

TAX ON RS. 2,50,000 NIL

TAX ON RS. 50,580 (3,00,580-2,50,000) @ 5% 2,529

**TAX ON TOTAL INCOME** 2,529

REBATE U/S 87A 2,529

TAX PAYABLE AFTER REBATE NIL

ADD: HEALTH AND EDUCATION CESS @ 4% NIL



**ADD INTEREST PAYABLE**

INTEREST U/S 234A

INTEREST U/S 234B

INTEREST U/S 234C

NIL

NIL

NIL

NIL

**TAX PAYABLE**

NIL

TAX ROUNDED OFF U/S 288B

NIL

**LESS: TDS CLAIMED**

NIL

**LESS: SELF ASSESSMENT TAX U/S 140A**

NIL

TOTAL TAX PAID

NIL

TAX ROUNDED OFF

NIL

**TAX PAYABLE**

NIL