

Name of Assessee	RANJEEV SINGH		
Father's Name	HARBANSNARAYAN SINGH		
Address	EKTA COMPLEX,NORTH MARKET ROAD,UPPER BAZAR,RANCHI,JHARKHAND,834001		
E-Mail	vijeta7475@gmail.com		
Status	Individual	Assessment Year	2020-2021
Ward		Year Ended	31.3.2020
PAN	ARIPS9152Q	Date of Birth	15/11/1974
Residential Status	Resident	Sex	Male
Nature of Business	SHARE OF INCOME FROM FIRM ONLY-Share of Income from firm only(00001)		
GSTIN No.	20ARIPS9152Q1Z4		
Filing Status	Original		
Return Filed On	15/02/2021	Acknowledgement No.:	260933311150221
Last Year Return Filed On	30/10/2019	Serial No.:	232066861301019
Aadhaar No:	572667529780	Passport No.:	
Bank Name	Punjab National Bank, , A/C NO:2983000101003481 ,Type: Saving ,IFSC: PUNB0298300		
Tele:	Mob:9431100250		

Computation of Total Income

Income from Business or Profession (Chapter IV D) 298996

From Firm SANJAY SINGH (50.00% Share)

Remuneration	103127	
Interest	195869	
(Profit Exempt u/s 10(2A) 100821/-)		298996

Income from Other Sources (Chapter IV F) 176375

Interest From Saving Bank A/c	4697	
Interest on F.D.R.	81186	
Other Item	90492	
		176375

Gross Total Income 475371

Less: Deductions (Chapter VI-A)

u/s 80C		
SUKANYA SAMRIDDIHI YOJNA	150000	
		150000
u/s 80TTA (Interest From Saving Bank Account.)		4697

Total Income 154697

Round off u/s 288 A 320674

Income Exempt u/s 10 320670

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable. 100821



Tax Due	3534
Rebate u/s 87A	3534
	0
T.D.S./T.C.S	8135
	-8135
Refundable (Round off u/s 288B)	8140

Tax calculation on Normal income of Rs 320674/-

Exemption Limit :250000

Tax on (320674-250000) =70674 @5% = 3534

Total Tax = 3534

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 8135

Details of Exempt Income

S.No.	Particulars	Amount
1	Profit from Firm SANJAY SINGH	100821
	Total	100821

Due Date for filing of Return October 31, 2020

Due date extended to 15/02/2021

Details of T.D.S. on Non-Salary(26 AS Import Date:13 Feb 2021)

S.No	Name of the Deductor	Tax deduction A/C No. of the deductor	Amount Paid/credited	Total Tax deducted	Amount out of (5) claimed for this year
1	PUNJAB NATIONAL BANK	RCHP00166F	81186	8135	8135
	TOTAL		81186	8135	8135

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
Other Sources	194A	81186	176375	Interest Income:85883 Other Income:90492	8135
Total		81186	176375		8135

GST Turnover Detail

S.NO.	GSTIN	Turnover
1	20ARIPS9152Q1Z4	0
	TOTAL	0

Details of Turnover as per GSTR-3B (Imported From Form 26AS)

S.NO.	GSTIN	ARN	Date	Period	Taxable Turnover	Total Turnover
1	20ARIPS9152Q1Z4	AA200619017772B	05-Jul-2019	June,2019	0	0
2	20ARIPS9152Q1Z4	AA200519144434F	05-Jul-2019	May,2019	0	0
3	20ARIPS9152Q1Z4	AA2004191582759	05-Jul-2019	April,2019	0	0
4	20ARIPS9152Q1Z4	AA2007190911557	19-Aug-2019	July,2019	0	0
5	20ARIPS9152Q1Z4	AA200819121506D	20-Sep-2019	August,2019	0	0
6	20ARIPS9152Q1Z4	AA2009190713256	16-Oct-2019	September,2019	0	0
7	20ARIPS9152Q1Z4	AA201019120551Y	20-Nov-2019	October,2019	0	0

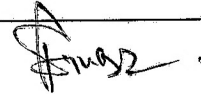
8	20ARIPS9152Q1Z4	AA201119140485J	20-Dec-2019	November,2019	0	0
9	20ARIPS9152Q1Z4	AA201219108544L	15-Jan-2020	December,2019	0	0
10	20ARIPS9152Q1Z4	AA2001201126182	18-Feb-2020	January,2020	0	0
11	20ARIPS9152Q1Z4	AA200320127752X	22-Jun-2020	March,2020	0	0
12	20ARIPS9152Q1Z4	AA200220176837G	22-Jun-2020	February,2020	0	0
Total					0.00	0.00

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	Punjab National Bank		298300010100348 1		PUNB0298300	Saving(Primary)
2	Punjab National Bank		298300210010999 3		PUNB0298300	Current
3	State Bank of India		20175955757		SBIN0016001	Saving

Signature
(RANJEEV SINGH)

CompuTax : RANJEEV [RANJEEV SINGH]



M/S VIJETA ENTERPRISES
PROP. : MR. RANJEEV SINGH
EKTA COMPLEX, UPPER BAZAR, RANCHI

BALANCE SHEET AS ON 31ST MARCH 2020			
Particulars	Amount	Particulars	Amount
<u>Capital Account</u>		<u>Fixed Assets</u>	
As per Capital Account (As per Schedule '1')	50,618.95	(As per Schedule '2')	4,52,970.00
<u>Secured Loan</u>			
PNB Car Loan	3,09,738.00		
<u>Unsecured Loan</u>			
Kirti Singh	4,58,543.00		
Sri H N Singh	2,76,802.00		
Sri Sanjay Singh	2,00,000.00		
<u>Current Liabilities & Provisions</u>		<u>Current Assets</u>	
Sundry Creditors - Basant Agency	17,01,049.97	Closing Stock	15,01,839.31
Advance from Customer - Swati Singh	20,00,000.00	Closing Stock - WIP	33,45,126.00
Advance from Customer - Reema Singh	15,00,000.00	Security Deposits - Builder Registrati	76,000.00
		GST ITC	2,03,602.00
		Cash at Bank	4,65,230.96
		Cash in Hand	4,51,983.65
	64,96,751.92		64,96,751.92

Singh

M/S VIJETA ENTERPRISES
PROP. : MR. RANJEEV SINGH
EKTA COMPLEX, UPPER BAZAR, RANCHI

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2020

Particulars	Amount	Particulars	Amount
Opening Stock	15,01,839.31	Revenue Receipts	-
Purchase and Labour Payment	27,74,304.00	Closing Stock	15,01,839.31
Gross Profit	5,70,822.00	Closing WIP	33,45,126.00
	48,46,965.31		48,46,965.31
Salary and Wages	1,38,197.00	Gross Profit B/d	5,70,822.00
Fuel and Oil	16,405.00		
Transportation Expenses	44,529.00		
Travelling and Conveyance	1,79,862.00		
Telephone & Internet Expenses	14,802.00		
Printing and Stationery	5,462.00		
Office Expenses	36,108.00		
Miscellaneous Expenses	36,172.00		
Festival Expenses	5,420.00		
Professional Fees	12,000.00		
Bank Charges	1,929.00		
Bank Interest	-		
Depreciation	79,936.00		
Net Profit	-		
	5,70,822.00		5,70,822.00

Ranjeev Singh

**M/S VIJETA ENTERPRISES
PROP. : MR. RANJEEV SINGH
EKTA COMPLEX, UPPER BAZAR, RANCHI**

SCHEDULE '1' FORMING PART OF THE BALANCE SHEET

CAPITAL ACCOUNT AS ON 31ST MARCH 2020			
Particulars	Amount	Particulars	Amount
Drawings	1,03,875.00	Opening Balance	
Insurance	-	(As on 01.04.2019)	64,001.95
		Income from Other Sources	90,492.00
		Income During the Year	-
Closing Balance (As on 31.03.2020)	50,618.95		
	1,54,493.95		1,54,493.95

[Handwritten Signature]

M/S VIJETA ENTERPRISES
PROP.: MR. RANJEV SINGH
EKTA COMPLEX, UPPER BAZAR, RANCHI

SCHEDULE OF FIXED ASSETS AND DEPRECIATION FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2020

SCHEDULE - 2

Description of Assets	W.D.V. as on 01.04.2019	Addition for the year >Six Month	Addition for the year <Six Month	Sale during the year	Gross Value	Rate of Dep.	Depreciation Provided	W.D.V. as on 31.03.2020
<u>15% Block</u>								
CCTV	15,547.00	-	-	-	15,547.00	15%	2,332.00	13,215.00
Mobile	666.00	-	-	-	666.00	15%	100.00	566.00
Car Ciaz ZDI	5,16,693.00	-	-	-	5,16,693.00	15%	77,504.00	4,39,189.00
(A)	5,32,906.00	-	-	-	5,32,906.00	0.45	79,936.00	4,52,970.00
TOTAL (A+B+C)	5,32,906.00	-	-	-	5,32,906.00		79,936.00	4,52,970.00

Ranjev Singh

NAME : **RANJEEV SINGH**
Father : Harbans Narayan Singh
Address : C/O Vijeta Enterprises
North Market Road,
Upper Bazar, Ranchi-834001
D.O.B. : 15-11-74
PAN : ARIPS 9152 Q
F.Y. : 2017-2018
A.Y. : 2018-2019

BALANCE SHEET AS ON 31-03-2018

Capital A/C		Motor Cycle Pulsar	69724.00
Opening Balance	4423917.60	Revolver (OB)	62348.00
Add: IT Refund	28569.00	Rifle	21000.00
		Gun	12000.00
Add : Net Income	<u>312685.46</u>	Land at Harmu (3.11.01)	161562.50
	4765172.06	Capital with Proprietorship	
Less:		M/S Vijeta Enterprises	203754.95
LIC	52189.00	Capital with Partnership	
Avia Life	42896.00	M/S Sanjay Singh	1332675.00
Medicclaim	15000.00		
Exp	667940.32	Capital with Partnership	
Withdrawl	<u>201416.00</u>	M/S Vindhyachal Construction	0.00
	<u>979441.32</u>		
	<u>3785730.74</u>	<u>Shares</u>	
		Devasthali Builders (P) Ltd	25000.00
		<u>Loan</u>	
		Devasthali Builders (P) Ltd	200000.00
		ICICI Prulife (OB)	60000.00
		Aviva Life Ins. (OB278812+New 42896)	321708.00
		ICICI Prulife(OB)	30000.00
		Metlife (OB)	766637.00
		Sukanya Samridhi Yozna	150000.00
		State Bank of India	
		Kishoreganj SB 20175955757	1388.06
		Punjab National Bank	68654.00
		Kishoregank SB 2983000101003481	
		Cash Balance	<u>299279.23</u>
			<u>3785730.74</u>

(Signature)