

PERSONAL INFORMATION AND DATE OF ELECTRONIC TRANSMISSION	R -1414	HARMU HOUSING COLONY		has been electronically transmitted	ITR-3	
	Road/Street/Post Office	Area/Locality				
		HARMU		Status	Individual	
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	RANCHI	JHARKHAND	834012	XXXX XXXX 5769		
	Designation of AO(Ward/Circle)	Ward 3 (2) Ranchi		Original or Revised	ORIGINAL	
E-filing Acknowledgement Number	583400530310318		Date(DD/MM/YYYY)	31-03-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1276012
	2	Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	1126010
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	167687
	5	Interest payable			5	16632
	6	Total tax and interest payable			6	184319
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	88400
			c	TCS	7c	0
			d	Self Assessment Tax	7d	95919
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	184319
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		0	10	1269139
		Others		1269139		

The return has been electronically uploaded on 31-03-2018 from IP address 117.198.46.122 and has been electronically verified by VINOD KUMAR PANDEY in the capacity of _____ having PAN ADBPP6633N on 02-04-2018 15:43:25 from IP address 103.70.117.64 at RANCHI using Electronic Verification Code QV37WMG8EI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VINOD KUMAR PANDEY

Name of Assessee : **VINOD KUMAR PANDEY**
Father's Name : **RAM LAL PANDEY**
Address : **R -1414 HARMU HOUSING COLONY**
HARMU RANCHI-834012
Date of Birth : **25-04-1966**
Permanent Account No. : **ADBPP6633N**
Ward/Circle/Range : **Ward 3 (2) Ranchi**
Return Filing Due Date : **05-08-2017**

Status : **Individual**
Previous Year ended on : **31-03-2017**
Assessment Year : **2017-18**
Aadhar No. : **313923125769**

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	597146.00	597146.00
Elegible business u/s 44AD PRAHLAD BUILDER & ASSOCIATES (P) LTD Turnover/Receipt @ 10.67	5466623.00	
Deemed Profit	583289.00	583289.00
Rem./Intt. from Partnership Firm USHA CONSTRUCTION	60917.00	60917.00
Exempt Profit from ADITYA & COMPANY : 401055.00		0.00
Exempt Profit from USHA CONSTRUCTION : 868084.06		0.00
		1241352.00

Income from Other Sources

Interest Bank Interest ALLHABAD BANK	34660.00	34660.00
Gross Total Income		1276012.00

Deductions Chapter VIA

80C		
LIC	118389.00	
BAjaj allianz	16821.00	
hbl repayment	20000.00	150000.00
Total Income		1126012.00
Rounded off as per section 288A		1126010.00

Tax on Above		162803.00
Add : Education Cess		4884.00
		167687.00
Add : Interest		
U/s 234 A	6336.00	
U/s 234 B	9504.00	
U/s 234 C	792.00	16632.00
Net Tax		184319.00
Tax Paid		184319.00
Net Tax		NIL

VINOD KUMAR PANDEY

SRI VINOD KUMAR PANDEY

CAPITAL ACCOUNT AS ON 31.3.2017

DRAWINGS	523200.00	OPENING CAPITAL	9777975.00
HBL INTT.	24320.00	INHERTED	100000.00
CAR LOAN INTT.	46409.00		
LIC LOAN INTT.	50957.00		
CLOSING CAPITAL	11778238.00	INCOME FOR THE YEAR	2545149.00
	<u>12423124.00</u>		<u>12423124.00</u>

BALANCE SHEET AS ON 31.3.2017

CAPITAL ACCOUNT	11778238.00	MAHENDRA XUV 500	1393607.00
ALLAHABAD BANK HBL 1	229393.00	MOTOR CAR	228000.00
		INV. IN FLAT 102 /B BARIATU ROAD ,RANCHI	971500.00
LIC HBL	114957.00	MIG PLOT NO.D25 HARMU HOUSING COLONY	423600.00
		ALHABAD BANK FD	400000.00
		ACRUED INTT.	77666.00
LOAN FROM MANOJ KR. PANDEY	600000.00	ADVANCE TO NAND KANAN ESTATE (P) LTD	370000.00
LOAN FROM MAMTA PANDEY	1100000.00	S.K.MISHRA	150000.00
ALLHABAD BANK CAR LOAN	380586.00	ADVANCE TO ANAND VIHAR	163100.00
LIABILITES FOR EXPENSES	2600000.00	INVESTMENT IN ADITYA CONSTRUCTION & BUILDERS	1418431.00
		INVESTMENT IN ADITYA & COMPANY	5033630.00
		GOLD PURCHASE	204500.00
		INVESTMENT IN M/S USHA CONSTRUCTION	440463.38
		RIFAL+REVOLVER	81680.00
		PRAHLAD BUILDERS AND ASSOCIATED (P) LTD	2670000.00
		ALLAHABAD BANK SB 9134	969640.17
		ADVANCE FOR LAND AJAY KUMAR MISHRA	206000.00
		ADVANCE TO RAUSHAN KUMAR	400000.00
		ADVANCE FOR LAND TO SAROJ DEVI	200000.00
		ADVANCE FOR LAND RATNA MUKHERJEE	200000.00
		ADVANCE FOR LAND TO RAHUL KUMAR	500000.00
		ADVANCE FOR LAND TO JAIPRAKASH LAL	300000.00
		CASH & OTHER ASSETS	1356.45
	<u>16803174.00</u>		<u>16803174.00</u>

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 transmitted electronically without digital signature],
 (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2018-19

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name AMIT KUMAR		PAN AMGPK8521N	
Flat/Door/Block No 103	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-4
Road/Street/Post Office new sathi apartment	Area/Locality sector-54		Status Individual
Town/City/District Gurgaon	State HARYANA	Pin/Zip Code 122003	Aadhaar Number/ Enrollment ID XXXX XXXX 1081
Designation of AO (Ward / Circle) ITO WARD 1(1), MUZI.			Original or Revised ORIGINAL
E-filing Acknowledgement Number 224666590300818		Date(DD-MM-YYYY) 30-08-2018	

COMPUTATION OF INCOME AND TAX THEREON

1	Gross Total Income		1	346638
2	Deductions under Chapter-VI-A		2	1160
3	Total Income		3	345480
	a	Current Year loss, if any	3a	0
4	Net Tax Payable		4	2342
5	Interest and Fee Payable		5	0
6	Total Tax, Interest and Fee Payable		6	2342
7	Taxes Paid			
	a	Advance Tax	7a	0
	b	TDS	7b	0
	c	TCS	7c	0
	d	Self Assessment Tax	7d	2340
	e	Total Taxes Paid (7a+7b+7c+7d)	7e	2340
8	Tax Payable (6-7e)		8	0
9	Refund (7e-6)		9	0
10	Exempt Income		10	0
		Agriculture		
		Others	0	0

VERIFICATION

I, **AMIT KUMAR** son/ daughter of **GAJENDRA PRASAD SINGI**, holding Permanent Account Number **AMGPK8521N** solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax in the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it.

Sign here _____ Date **30-08-2018** Place **MUZAFFARPUR**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **180.87.229.113**

Date

Seal and signature of receiving official



AMGPK8521N042246665903008187EC202F2570C32FEF51EEBC590842B0F28D7A0D4

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. 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 ITC-CPC will be sent to the e-mail address amit.nsg@rediffmail.com

AMIT KUMAR
 103, NEW SATHI APARTMENT
 SECTOR -15, GURGAON
 HARYANA
 HARYANA- 122003

ASST YEAR-2018-19
 PREV YEAR-2017-18

BALANCE SHEET
 For the Period From 1.04.2017 to 31.03.2018

Liabilities		Amount (Rs)	Assets		Amount (Rs)
Capital Account	5,12,648.00	7,14,126.00	Fixed Assets		40,711.00
Add: Capital Introduced	-		Furniture	45,235.00	
Add: Net Profit	3,45,478.00		Less: Depreciation	4,524.00	
	8,58,126.00				
Less: Drawings	1,44,000.00				
Less: LIC	-				
			Current Assets		
Sundry Creditors		32,648.00	Cash and Bank Balance	67,421.00	
			Closing Stock	3,25,984.00	
			Sundry Debtors	1,12,658.00	
			Sundry Deposits	2,00,000.00	
		7,46,774.00			7,46,774.00

AMIT KUMAR

Proprietor

AMIT KUMAR
 103, NEW SATHI APARTMENT
 SECTOR -15, GURGAON
 HARYANA
 HARYANA- 122003

ASST YEAR-2018-19
 PREV YEAR-2017-18

TRADING & PROFIT AND LOSS ACCOUNTS FOR YEAR ENDED 31ST MARCH 2018

PARTICULAR	AMOUNTS	PATICULARS	AMOUNTS
TO OPENING STOCK	3,15,985.00	BY SALES	18,75,264.00
TO PURCHASES	14,45,695.00	BY CLOSING STOCK	3,25,984.00
TO FREIGHT	12,265.00		
TO GROSS PROFIT	4,27,303.00		
	22,01,248.00		22,01,248.00
TO SALARY	48,000.00	BY GROSS PROFIT	4,27,303.00
TO DEPRECIATION	4,524.00		
TO STATIONARY	1,865.00		
TO TRAVELLING EXP.	4,597.00		
TO TELEPHONE EXP	3,298.00		
TO ELECTRICITY EXP.	9,125.00		
TO MISC SHOP EXPENSES	7,916.00		
TO ACCOUNTING CHARGES	2,500.00		
TO NET PROFIT	3,45,478.00		
	4,27,303.00		4,27,303.00

AMIT KUMAR

Proprietor

AMIT KUMAR
103, NEW SATHI APARTMENT
SECTOR -15, GURGAON
HARYANA
HARYANA- 122003

ASST YEAR-2018-19
PREV YEAR-2017-18

DEPRECIATION SCHEDULE

	O/WDV	Purchase	Total	Depreciation Rate	Depreciation Amount	C/WDV
Furniture	45,235.00	-	45,235.00	0.10	4,524.00	40,711.00
			45,235.00	Total	4,524.00	40,711.00

AMIT KUMAR

Proprietor

AMIT KUMAR
103, NEW SATHI APARTMENT
SECTOR -15, GURGAON
HARYANA
HARYANA- 122003

ASST YEAR-2018-19
PREV YEAR-2017-18

Computation of Income

Profit and Gains of Business and Profession

Profit and Loss as per Profit and loss Account 3,45,478.00

Income from other Sources

Interest on Saving Bank Account 1,160.00 1,160.00

Gross Total Income 3,46,638.00

Deduction Under Chapter VI A

LIC -
Saving Account Interest U/S 80TTA 1,160.00 1,160.00 1,160.00

Total Income 3,45,478.00

Round off as per section 288A 3,45,480.00

AMIT KUMAR

Proprietor

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	PRADEEP KUMAR			CJFPK2562K		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	
	S/O SHYAM NANDAN PRASAD	BAGHA DERAPAR				
	Road/Street/Post Office	Area/Locality				
	THAWE	THAWE			Status Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	GOPALGANJ		841440	139(4)-Belat		
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(3), SIWAN			
	e-filing Acknowledgement Number		738580540231120			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1115530
	2	Total Deductions under Chapter-VI-A			2	92712
	3	Total Income			3	1022820
	3a	Deemed Total Income under AMT/MAT			3a	0
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	124120
	5	Interest and Fee Payable			5	49240
	6	Total tax, interest and Fee payable			6	173360
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	15112	
d			Self Assessment Tax	7d	158500	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	173612	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	250	
10	Exempt Income	Agriculture	0	10	0	
		Others	0			

Income Tax Return submitted electronically on 23-11-2020 11:32:17 from IP address 106.67.15.9 and verified by PRADEEP KUMAR having PAN CJFPK2562K on 23-11-2020 15:15:57 from IP address 106.67.15.9 using Electronic Verification Code 6A7E6LPSEI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name of Assessee	PRADEEP KUMAR		
Father's Name	SHYAM NANDAN PRASAD		
Address	S/O SHYAM NANDAN PRASAD, BAGHA DERAPAR, THAWE, GOPALGANJ, BIHAR, 841440		
E-Mail	itgopalganj@gmail.com		
Status	Individual	Assessment Year	2019-2020
Ward		Year Ended	31.3.2019
PAN	CJFPK2562K	Date of Birth	16/02/1976
Residential Status	Resident	Gender	Male
Particular of Business			
Filing Status	Original		
Aadhaar No:	325058731476	Passport No.:	
Bank Name	AXIS BANK, A/C NO:916020043374982, IFSC: UTIB0001075		
Tele:	Mob:9801803140		

Computation of Total Income

Caution

1. 26AS not imported

Income from Business or Profession (Chapter IV D)		989780
Income u/s 44AD	<u>989780</u>	
Income from Other Sources (Chapter IV F)		125750
Commission & Others	<u>125750</u>	
Gross Total Income		1115530
Less: Deductions (Chapter VI-A)		
u/s 80C		
80C	92712	
	<u>92712</u>	
Total Income		1022818
Round off u/s 288 A		1022820
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	119346
Health & Education Cess (HEC) @ 4.00%	<u>4774</u>
	124120
T.D.S./T.C.S	<u>15112</u>
	109008
Interest u/s 234 A/B/C	39240
Fee for default in furnishing return of income u/s 234F	10000
	<u>158248</u>
Round off u/s 288B	158250
Deposit u/s 140A	<u>158500</u>
Refundable (Round off u/s 288B)	250

Tax calculation on Normal income of Rs 1022820/-

Exemption Limit :250000

Tax on (500000 -250000) = 250000 @5% = 12500

Tax on 500001 To 1000000 = 500000 @20% = 100000

Tax on 1000001 to 1022820 = 22820 @30% = 6846

Total Tax = 119346

Interest Charged	(Rs.)	T.D.S./ T.C.S. From	(Rs.)
u/s 234A	16350	T.C.S.(as per Annexure)	15112
u/s 234B	21800		
u/s 234C	1090		
Due date extended to 31/08/2019 F.NO.225/157/2019/ITA.II DT. 23.07.2019			
<u>Income Declared u/s 44 AD</u>			
Gross Receipts/Turnover		12049000.00	
Book Profit		989780.00	8.21 %
Deemed Profit		963920.00	8.00 %
Net Profit Declared		989780.00	8.00 %

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	0000085	12/11/2020	12		158500
Total					158500

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	AXIS BANK		916020043374982		UTIB0001075	(Primary)
2	AXIS BANK		916010036433426		UTIB0001075	
			3			

Details of T.C.S.

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	KIRAN AUTOMOBILES PRIVATE LIMITED	PTNK01246A	15112	15112
TOTAL			15112	15112

Signature

(PRADEEP KUMAR)