

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 VINOD KUMAR PANDEY		PAN ADBPP6633N	
Flat/Door/Block No R-1414	Name Of Premises/Building/Village HARMU HOUSING COLONY		Form Number ITR-3
Road/Street/Post Office	Area/Locality HARMU		
Town/City/District RANCHI	State Jharkhand	Pin/ZipCode 834002	Status Individual Filed u/s 139(1)-On or
Assessing Officer Details (Ward/Circle)		ITO WARD W3(2), RANCHI	
e-filing Acknowledgement Number		987394890300819	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income				
2	Total Deductions under Chapter-VI-A	1		537813	
3	Total Income	2		150000	
3a	Deemed Total Income under AMT/MAT	3		387810	
3b	Current Year loss, if any	3a		387810	
4	Net tax payable	3b		0	
5	Interest and Fee Payable	4		7167	
6	Total tax, interest and Fee payable	5		0	
7	Taxes Paid	a	Advance Tax	7a	
		b	TDS	7b	0
		c	TCS	7c	4654
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c +7d)		8200
6		6		7167	
8	Tax Payable (6-7e)	7e		12854	
9	Refund (7e-6)	8		0	
10	Exempt Income	Agriculture		5690	
		Others	0	0	
		9			
		10		0	

Income Tax Return submitted electronically on 30-08-2019 17:33:28 from IP address 103.74.111.121 and verified by VINOD KUMAR PANDEY having PAN ADBPP6633N on 30-08-2019 17:55:04 from IP address 103.74.111.121 using Electronic Verification Code PGKT71CSSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

STATEMENT OF TOTAL INCOME & TAX THEREON

Name : ADITYA & COMPANY
 Date of Birth : 01.12.2012
 PAN : AAWEA6354K
 Address : Hotel Aditya, Barialu Road, 5th Floor Orchid,
 Opp. Jharkhand Eye Bank Hospital, Ranchi-834009

Previous Year : 2018-19

Assessment Year : 2019-20

SL. NO.	PARTICULARS	AMOUNT (Rs.)	
1	<u>INCOME FROM HOUSE PROPERTY</u>		
	Rental Income	28,50,000.00	
	Less : Municipal taxes paid	48,154.00	
	Net Annual Value	28,01,846.00	
	Less : Deduction u/s 24		
	(a) Standard Deduction @30% of NAV	8,40,553.80	19,61,292.20
2	<u>INCOME FROM BUSINESS & PROFESSION</u>		
	Gross Total Income		19,61,292.20
	Less : Deduction under chapter VI- A		
	Total Income		19,61,292.20
	Total Income Rounded off		19,61,290.00
	Income Tax		5,88,387.00
	HE Cess @ 4%		23,535.00
	Total Tax Payable		6,11,922.00
	Less: TDS		2,85,000.00
	Less: Advance Tax paid		3,31,500.00
	Less: Self Assessment Tax		
	Refund Due		4,578.00

VINOD KUMAR PANDEY

LIABILITIES		CAPITAL ACCOUNT AS ON 31.03.2019		ASSETS	
	AMOUNT				AMOUNT
DRAWINGS OTHERS	50,000.00	OPENING CAPITAL			13,168,634.00
Life Insurance Premium	249,864.00				
Contribution fees	100,000.00				
BL INTT	15,971.00				
LOAN INTT	6,174.00	INCOME TAX REFUND			325,460.00
OPENING CAPITAL	14,056,512.00	MISC INCOME			984,427.00
	<u>14,478,521.00</u>	INCOME FOR THE YEAR			<u>14,478,521.00</u>

BALANCE SHEET AS ON 31.03.2019

CAPITAL ACCOUNT	14,056,512.00	MAHENDRA XUV 500	1,393,607.00
ALLAHABAD BANK HBL-1	154,313.00	MOTOR CAR	228,000.00
ALLAHABAD BANK (B/F)	288,000.00	INV IN FLAT 102/B BARIATU ROAD, RANCHI	971,500.00
BL	121,031.00	MIG PLOT NO. D25 HARMU HOUSING COLONY	423,600.00
ALLAHABAD BANK (B/F)	288,000.00		
FROM N J SINGH (B/F)	300,000.00	ALLAHABAD BANK FD	400,000.00
FROM MANOJ KR PANDEY (B/F)	550,000.00	ACRUED INTT	115,534.00
FROM MAMTA PANDEY (B/F)	1,600,000.00	ADVANCE TO NAND KANIAN ESTATE (P)LTD.	813,300.00
ALLAHABAD BANK CAR LOAN	192,500.00		
EXPENSES FOR EXPENSES		ADVANCE TO ANAND VIHAR B/F	163,100.00
Sarojini Devi (18-19)	700,000.00	INVESTMENT IN ADITY CONSTRUCTION & BUILDERS B/F	1,634,614.00
Kr Jha (18-19)	500,000.00	INVESTMENT IN ADITY & COMPANY B/F	5,077,974.00
Mishra (18-19)	250,000.00	GOLD PURCHASE B/F	204500
		Add: During The Year	<u>150000</u>
		INVESTMENT IN M/S USHA CONSTRUCTION B/F	460,799.00
		RIFAL + REVOLVER B/F	81,680.00
		PRAHLAD BUILDERS AND ASSOCIATED (P) LTD B/F	2,670,000.00
		ADVANCE FOR LAND AJAY KUMAR MISHRA B/F	506,000.00
		ADVANCE TO BIJAY KR MISHRA B/F	150,000.00
		ADVANCE TO SANJAY KR MISHRA B/F	300,000.00
		ADVANCE TO DILIP SAHU B/F	501,000.00
		ADVANCE FOR LAND TO SAROJ DEVI B/F	200,000.00
		ADVANCE FOR LAND RATNA MUKHERJEE B/F	200,000.00
		ADVANCE FOR LAND TO RAHUL KUMAR B/F	500,000.00
		ADVANCE FOR LAND TO JAIPRAKASH LAL B/F	300,000.00
		Advance to Divya Film production (18-19)	150,000.00
		Advance to manoj Gupta (18-19)	100,000.00
		SUNDRY CREDITOR	350,000.00
		Balance with Allahabad Bank (18-19)	358,582.08
		CASH AND OTHER ASSETS	<u>596,565.92</u>
	<u>19,000,356.00</u>		<u>19,000,356.00</u>

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[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		
	AMIT KUMAR			AMGPK8521N		
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number.	
	TOWN + VILL MUZAFFARPUR	ANCHAL - MUSHAHRI				
	Road/Street/Post Office	Area/Locality				
	DIST.- MUZAFFARPUR	MUZAFFARPUR			Status Individual	
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	MUZAFFARPUR	BIHAR	842001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)		ITO WARD 1(1), MUZF.			
	e-filing Acknowledgement Number		301106171080220			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	960000
	2	Total Deductions under Chapter-VI-A			2	150000
	3	Total Income			3	810000
	3a	Deemed Total Income under AMT/MAT			3a	810000
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	77480
	5	Interest and Fee Payable			5	27067
	6	Total tax, interest and Fee payable			6	104547
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	104550	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	104550	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 08-02-2020 12:06:14 from IP address 43.224.2.137 and verified by AMIT KUMAR having PAN AMGPK8521N on 08-02-2020 12:06:14 from IP address 43.224.2.137 using **Digital Signature Certificate (DSC)**
 DSC details: 2649612097113750828CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMIT KUMAR

Name of Assessee : **AMIT KUMAR**
Father's Name : GAJENDRA PRASAD SINGH
Address : TOWN + VILL MUZAFFARPUR ANCHAL - MUSHAHRI DIST.- MUZAFFARPUR
MUZAFFARPUR MUZAFFARPUR-842001
Date of Birth : 19-07-1977 Status : Individual
Permanent Account No. : **AMGPK8521N** Previous Year ended on : 31-03-2019
Ward/Circle/Range : Assessment Year : 2019-20
Return Filing Due Date : 31-08-2019 Aadhar No. : 577856391081

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Rem./Intt. from Partnership Firm			
M/S MADHUTECH REALITY		960000.00	960000.00
	Gross Total Income	<hr/>	<hr/>
			960000.00
Deductions Chapter VIA			
80C			
80C	150000.00		150000.00
	Total Income		<hr/>
			810000.00
			<hr/>
Tax on Above		74500.00	
Add : Education Cess		2980.00	
		<hr/>	
		77480.00	
Add : Interest			
U/s 234 A	4644.00		
U/s 234 B	8514.00		
U/s 234 C	3909.00	17067.00	
Add : Penalty for Late Filing		<hr/>	
		10000.00	
Net Tax		<hr/>	
		104547.00	
Tax Paid		104550.00	
Net Tax		<hr/>	
			NIL

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	ICICI BANK	601	6390340	104550.00	08/02/2020
Total :				104550.00	
Grand Total :				104550.00	

Description	Amount
Total Amount	

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.	SBIN0011443	STATE BANK OF INDIA	31997244170	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Partner - Share of Income from firm only	MADHUTECH REALITY	00001

AMIT KUMAR

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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	CJFPK2562K		
Name	PRADEEP KUMAR		
Address	S/O SHYAM NANDAN PRASAD, BAGHA DERAPAR, GOPALGANJ, THAWE, GOPALGANJ, , 841428		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	366690800310521
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		780490
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	71342
	Interest and Fee Payable	5	24260
	Total tax, interest and Fee payable	6	95602
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	95600
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 31-05-2021 21:54:27 from IP address 479.216.177 and verified by

PRADEEP KUMAR

having PAN CJFPK2562K using duly signed ITR-V form received at "Centralized Processing Centre, Income Tax Department, Bengaluru - 560500" on 27-06-2022

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	2020-2021
Ward		Year Ended	31.3.2020
PAN	CJFPK2562K	Date of Birth	16/02/1976
Residential Status	Resident	Gender	Male
Nature of Business	WHOLESALE AND RETAIL TRADE-Retail sale of other products n.e.c(09028) , REAL ESTATE AND RENTING SERVICES-Other real estate/renting services n.e.c(07005)		
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)		720350
Income u/s 44AD	720350	
Income from Other Sources (Chapter IV F)		152850
Commission & Others	152850	
Gross Total Income		873200
Less: Deductions (Chapter VI-A)		
u/s 80C		
80C	92712	
	92712	
Total Income		92712
Round off u/s 288 A		780488
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		780490

Tax Due	68598
Health & Education Cess (HEC) @ 4.00%	2744
	71342
Interest u/s 234 A/B/C	14260
Fee for default in furnishing return of income u/s 234F	10000
	95602
Round off u/s 288B	95600
Deposit u/s 140A	95600
Tax Payable	0

Tax calculation on Normal income of Rs 780490/-

Exemption Limit :250000

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

Tax on 500001 to 780490 = 280490 @20% = 56098

Total Tax = 68598

<u>Interest Charged</u>	<u>(Rs.)</u>	
u/s 234A	3565	
u/s 234B	9982	
u/s 234C	713	
Due date extended to 10/01/2021		
<u>Income Declared u/s 44 AD</u>		
Gross Receipts/Turnover	1350500.00	
Book Profit	720350.00	53.34 %
Deemed Profit	108040.00	8.00 %
Net Profit Declared	720350.00	53.00 %

Prepaid taxes (Advance tax and Self assessment tax)

<u>Sr.No.</u>	<u>BSR Code</u>	<u>Date</u>	<u>Challan No</u>	<u>Bank Name & Branch</u>	<u>Amount</u>
1	.				95600
	Total				95600

Bank Account Detail

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

Signature

(PRADEEP KUMAR)