

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	ADBPP6633N		
Name	VINOD KUMAR PANDEY		
Address	R-1414, HARMU, HARMU HOUSING COLONY, RANCHI, Jharkhand, 834002		
Status	Individual	Form Number	ITR-3
Filed in	139(4)-Related	e-Filing Acknowledgement Number	326616200310321

Taxable Income and Tax details	Description	Sl. No.	Amount
	Current Year business loss, if any	1	0
	Total Income		762670
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	762670
	Net tax payable	4	67635
	Interest and Fee Payable	5	14411
	Total tax, interest and Fee payable	6	82046
	Taxes Paid	7	82106
	(+)Tax Payable /(-)Refundable (6-7)	8	-60
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 31-03-2021 13:11:08 from IP address 112.133.232.168 and verified by VINOD KUMAR PANDEY
 having PAN ADBPP6633N on 13-11-2021 17:09:16 from IP address 10.1.122.197 using
 Electronic Verification Code CAJXQZGJFI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

VINOD KUMAR PANDEY

CAPITAL ACCOUNT AS ON 31.03.2020

LIABILITIES

	AMOUNT
DRAWINGS OTHERS	50,000.00
LIC Premium	179,773.00
Tuition fees	100,000.00
HBL INTT	
LIC LOAN INTT	1,380.00
CLOSING CAPITAL	15,932,944.00
	16,264,097.00

ASSETS

OPENING CAPITAL	
INCOME FROM COMMISSION	
INCOME FROM FIRM	
MISC INCOME	
INCOME FOR THE YEAR	

AMOUNT
14,478,521.00

824,000.00
852,905.00
58,117.00
40,554.00
16,264,097.00

BALANCE SHEET AS ON 31.03.2020

CAPITAL ACCOUNT 15,932,944.00

ALLAHABAD BANK HBL-1	-
RAJIV SINHA(B/F)	288,000.00
LIC Loan	40,262.00
RAJIV SINHA (B/F)	288,000.00
LOAN FROM N J SINGH (B/F)	300,000.00
LOAN FROM MANOJ KR PANDEY (B/F)	550,000.00
LOAN FROM MAMTA PANDEY (B/F)	1,600,000.00
Sundry Creditors	
Loan on 24.01.2020	782,800.00
Jaleshwari Devi (18-19)	700,000.00
Navin Kr Jha (18-19)	500,000.00
Sanjay Mishra (18-19)	250,000.00
Loan from Para Military (19-20)	1,500,000.00

MAHENDRA XUV 500

MOTOR CAR

INV IN FLAT 102/B BARIATU ROAD, RANCHI
MIG PLOT NO. D25 HARMU HOUSING COLONY

ALLHABAD BANK FD

ACRUED INTT

ADVANCE TO NAND KANAN ESTATE (P)LTD. (B/F)

ADVANCE TO ANAND VIHAR B/F

INVESTMENT IN ADITY CONSTRUCTION & BUILDERS B/F

INVESTMENT IN ADITY & COMPANY B/F

GOLD PURCHASE B/F

Add: During The Year

INVESTMENT IN M/S USHA CONSTRUCTION B/F

RIFAL + REVOLVER B/F

PRAHLD BUILDERS AND ASSOCIATED (P) LTD B/F

ADVANCE FOR LAND AJAY KUMAR MISHRA B/F

ADVANCE TO BIJAY KR MISHRA B/F

ADVANCE TO SANJAY KR MISHRA B/F

ADVANCE TO DILIP SAHU B/F

ADVANCE FOR LAND TO SAROJ DEVI B/F

ADVANCE FOR LAND RATNA MUKHERJEE B/F

ADVANCE FOR LAND TO RAHUL KUMAR B/F

ADVANCE FOR LAND TO JAIPRAKASH LAL B/F

Advance to Durga Film production (18-19)

Advance to manoj Gupta (18-19)

Advances to Anil Jee (2019-20)

Advances to Bhagwati Devi (2019-20)

SUNDRY CREDITOR

Balance with Allahabad Bank

Balance with SBI 8025

CASH AND OTHER ASSETS

1,393,807.00

228,000.00

971,500.00

423,800.00

400,000.00

155,172.00

313,300.00

163,100.00

1,634,614.00

5,077,374.00

354500

0

354,500.00

460,799.00

31,680.00

2,670,000.00

506,000.00

150,000.00

300,000.00

501,000.00

200,000.00

200,000.00

500,000.00

300,000.00

150,000.00

100,000.00

250,000.00

600,000.00

350,000.00

1,133,800.00

1,102,172.00

32,199.00

22,732,006.00

22,732,006.00

[Handwritten signature]

VINOD KUMAR PANDEY
R-1414, HARMU HOUSING COLONY, HARMU, RANCHI

DOB- 25.04.1966
Status: Individual
PAN: ADBPP6633N

COMPUTATION OF INCOME

A.Y. 2020-21
F.Y. 2019-20

Income from Agriculture

INCOME FROM BUSINESS/PROFESSION

Income from Commission	824,000.00	
Remit intt from partnership firm		824,000.00
Usha Construction	40,554.00	
Exempt Profit from Usha Construction	154,893.00	
Exempt Profit from Aditya & Company	667,458.00	40,554.00

INCOME FROM HOUSE PROPERTY

INCOME FROM OTHER SOURCES

Intt Income FD	44,044.00	
Intt from SB	14,073.00	
	58,117.00	922,671.00
	Less : <u>Deduction U/s 80C/80d</u>	
	L I C Premium	150,000.00
		772,671.00
	Less: 80D	
		772,671.00
	Less : <u>Deduction U/s 80TTA</u>	
	SB A/C Intt	10,000.00
		762,671.00
	Taxable Income	762,671.00
	Tax thereon	65,034.00
	Less: Rebate on Argiculture	-
		65,034.00
	Add; Education Cess 4%	2,601.36
		67,635.36
	Intt u/s 234A	660.00
	Intt u/s 234B	2,640.00
	Intt u/s 234C	1,111.00
	Intt u/s 234F	10,000.00
		82,046.36
	Less:tds	45,606.00
		36,440.36
	Self Assessment Tax	36,500.00
	Round off	(59.64)

VINOD KUMAR PANDEY

CAPITAL ACCOUNT AS ON 31.03.2020

LIABILITIES
DRAWINGS OTHERS
LIC Premium
Tuition fees
HBL INTT

LIC LOAN INTT
CLOSING CAPITAL

AMOUNT
50,000.00
179,773.00
100,000.00

1,380.00
15,932,944.00
16,264,097.00

ASSETS
OPENING CAPITAL

INCOME FROM COMISSION
INCOME FROM FIRM
MISC INCOME
INCOME FOR THE YEAR

AMOUNT
14,478,521.00

824,000.00
862,905.00
58,117.00
40,554.00
16,264,097.00

BALANCE SHEET AS ON 31.03.2020

CAPITAL ACCOUNT

15,932,944.00

ALLAHABAD BANK HBL-1
RAJIV SINHA(B/F)
LIC Loan
RAJIV SINHA (B/F)
LOAN FROM N J SINGH (B/F)
LOAN FROM MANOJ KR PANDEY (B/F)
LOAN FROM MAMTA PANDEY (B/F)
Sundry Creditors
Loan on 24.01.2020
Jaleshwari Devi (18-19)
Navin Kr Jha (18-19)
Sanjay Mishra (18-19)
Loan from Para Military (19-20)

288,000.00
40,262.00
288,000.00
300,000.00
550,000.00
1,600,000.00

782,800.00
700,000.00
500,000.00
250,000.00
1,500,000.00

22,732,006.00

MAHENDRA XUV 500

MOTOR CAR 1,393,607.00
INV IN FLAT 102/B BARIATU ROAD, RANCHI 228,000.00
MIG PLOT NO. D25 HARMU HOUSING COLONY 971,500.00
ALLHABAD BANK FD 423,600.00
ACRUED INTT 400,000.00
ADVANCE TO NAND KANAN ESTATE (P)LTD. (B/F) 155,172.00
ADVANCE TO ANAND VIHAR B/F 813,300.00
INVESTMENT IN ADITY CONSTRUCTION & BUILDERS B/F 163,100.00
INVESTMENT IN ADITY & COMPANY B/F 1,634,614.00
GOLD PURCHASE B/F 5,077,974.00
Add: During The Year 354500
INVESTMENT IN M/S USHA CONSTRUCTION B/F 0 354,500.00
RIFAL + REVOLVER B/F 460,799.00
PRAHLD BUILDERS AND ASSOCIATED (P) LTD B/F 81,680.00
ADVANCE FOR LAND AJAY KUMAR MISHRA B/F 2,670,000.00
ADVANCE TO BIJAY KR MISHRA B/F 506,000.00
ADVANCE TO SANJAY KR MISHRA B/F 150,000.00
ADVANCE TO DILIP SAHU B/F 300,000.00
ADVANCE FOR LAND TO SAROJ DEVI B/F 501,000.00
ADVANCE FOR LAND RATNA MUKHERJEE B/F 200,000.00
ADVANCE FOR LAND TO RAHUL KUMAR B/F 200,000.00
ADVANCE FOR LAND TO JAIPRAKASH LAL B/F 500,000.00
Advance to Durga Film production (18-19) 300,000.00
Advance to manoj Gupta (18-19) 150,000.00
Advances to Anil Jee (2019-20) 100,000.00
Advances to Bhagwati Devi (2019-20) 250,000.00
SUNDRY CREDITOR 500,000.00
Balance with Allahabad Bank 350,000.00
Balance with SBI 8025 1,153,909.50
CASH AND OTHER ASSETS 2,362,150.80
381,099.70
22,732,006.00

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	AMGPK8521N		
Name	AMIT KUMAR		
Address	103, , new sathi apartment, sector-54, Gurgaon, HARYANA, 122003		
Status	Individual	Form Number	ITR-1
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	330392070310321

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		760000
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	67080
	Interest and Fee Payable	5	13432
	Total tax, interest and Fee payable	6	80512
	Taxes Paid	7	0
	(+)Tax Payable /(-)Refundable (6-7)	8	80510
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 31-03-2021 19:20:42 from IP address 43.224.2.230 and verified by
AMIT KUMAR
having PAN AMGPK8521N on 07-04-2021 21:10:26 from IP address 43.224.2.230 using
Electronic Verification Code CVU8BV1WJI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME	AMIT KUMAR
ADDRESS	MUHARI , ANCHAL-MUSHARI MUZAFFARPUR BIHAR PIN-842001
PAN	AMGPK8521N
RESID STATUS	RESIDENT
D.O.B.	19-07-1977
AADHAR NO.	
STATUS	INDIVIDUAL
MOB NO.	
Previous Year	2019-2020
Assessment Year	2020-2021

COMPUTATION OF TAXABLE INCOME

COMPUTATION OF TAXABLE INCOME			
Income under the head Salary			
Salary as per provisions contained in section 17(1)		1080000	
LESS :-House rent allowance under section 10(13A)		120000	
LESS :- STANDARD DECUCATION		50000	
NET TAXABLE SALARY			910000
		Gross Total Income	910000
Less Deduction Under Chapter VIA			
80C		150000	150000
		Total Income	760000
		Rounding Off	760000
Tax at Normal Rate			
250000		TAX NIL	
250001-500000	5%	12500	
500001-100000	20%	260000	64500
ADD			
Education Cess	4%		2580
TOTAL TAX			67080
Interest u/s 234A			2010
Interest u/s 234B			8040
Interest u/s 234C			3382
Fee u/s 234F			0
Total Interest and Fee Payable			13432
Total Tax Liabilty			80512
		Total Tax Liabilty	80510
TDS		0	
Advance Tax Paid		0	
Self Assessment Tax		0	
Total Tax Paid			0
		Payable/Refundable	80510

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
2021-22

PAN	CJFPK2562K		
Name	PRADEEP KUMAR		
Address	BAGHA DERAPAR , GOPALGANJ , Thawe S.O , Thawe , GOPALGANJ , 05-Bihar , 91-India , 841440		
Status	Individual	Form Number	ITR-4
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	537744300310322

Taxable Income and Tax details			
Current Year business loss, if any	1		0
Total Income			9,49,680
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		0
Net tax payable	4		1,06,533
Interest and Fee Payable	5		27,365
Total tax, interest and Fee payable	6		1,33,898
Taxes Paid	7		0
(+)Tax Payable /(-)Refundable (6-7)	8		(+) 1,33,900
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 31-03-2022 15:14:47 from IP address 10.1.82.90 and verified by PRADEEP KUMAR having PAN CJFPK2562K on 04-04-2022 15:00:37 using Electronic Verification code XVV74TTU7I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CJFPK2562K04537744300310322C987E515CF26E5DF7D1D8B353E4BE5CF1C6DD6C1

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	2021-2022
Ward		Year Ended	31.3.2021
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 [As per Normal Provisions]

Caution

1. 26AS not imported
2. AIS report not imported
3. TIS summary not imported

Income from Business or Profession (Chapter IV D)		848730
Income u/s 44AD	848730	
Income from Other Sources (Chapter IV F)		197259
Interest From Saving Bank A/c	1309	
COMMISSION OTHER INCOME	195950	
	197259	
Gross Total Income		1045989
Less: Deductions (Chapter VI-A)		
u/s 80C		
80C	95000	
	95000	
u/s 80TTA (Interest From Saving Bank Account.)	1309	
		96309
Total Income		949680
Round off u/s 288 A		949680
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due	102436
Health & Education Cess (HEC) @ 4.00%	4097
	106533
Interest u/s 234 A/B/C	22365
Fee for default in furnishing return of income u/s 234F	5000
	133898
Round off u/s 288B	133900

Deposit u/s 140A	133900
Tax Payable	0

Tax calculation on Normal income of Rs 949680/-

Exemption Limit :250000

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

Tax on 500001 to 949680 = 449680 @20% = 89936

Total Tax = 102436**Interest Charged (Rs.)**

u/s 234A	8520
u/s 234B	12780
u/s 234C	1065

Due date extended to 31/12/2021 F. No. 225/49/2021/ITA-1I Dt 09-Sep-2021

As per notification, In case tax payable exceeds Rs. 1.00 Lac, due date for the purpose of interest u/s 234A has not been extended.

Income Declared u/s 44 AD

Gross Receipts/Turnover (Other than ECS/Cheque/DD)	2550000.00	
Gross Receipts/Turnover (ECS/Cheque/DD Mode)	9895500.00	
Gross Receipts/Turnover (Total)	12445500.00	
Book Profit	848730.00	6.82 %
Deemed Profit(Other than ECS/Cheque/DD)	204000.00	8.00 %
Deemed Profit(ECS/Cheque/DD Mode)	593730.00	6.00 %
Net Profit Declared	848730.00	6.00 %

Prepaid taxes (Advance tax and Self assessment tax)

Sr.No.	BSR Code	Date	Challan No	Bank Name & Branch	Amount
1	.				133900
	Total				133900

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	

Signature

(PRADEEP KUMAR)