

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		
		MADAN SINGH REALTORS LLP		ABGFM3888H		
Flat Door/Block No		Name Of Premises/Building/Village		Form Number.		
SAI COLONY						
Road/Street/Post Office		Area/Locality		Status Firm		
		CHUTIA				
Town/City/District		State		Filed u/s		
RANCHI		JHARKHAND		139(4)-Belated		
Pin/ZipCode		834001				
Assessing Officer Details (Ward/Circle)		ITO WARD W2(2), RANCHI				
e-filing Acknowledgement Number		390685761100720				
COMPUTATION OF INCOME AND TAX THEREON		1 Gross total income		1	0	
		2 Total Deductions under Chapter-VI-A		2	0	
		3 Total Income		3	0	
		3a Deemed Total Income under AMT/MAT		3a	0	
		3b Current Year loss, if any		3b	1089	
		4 Net tax payable		4	0	
		5 Interest and Fee Payable		5	1000	
		6 Total tax, interest and Fee payable		6	1000	
		7 Taxes Paid		a Advance Tax	7a	0
				b TDS	7b	0
c TCS	7c			0		
d Self Assessment Tax	7d			1000		
e Total Taxes Paid (7a+7b+7c +7d)				7e	1000	
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 10-07-2020 12:23:38 from IP address 59.97.151.162 and verified by MADAN SINGH having PAN AKXPS8361D on 10-07-2020 12:23:38 from IP address 59.97.151.162 using Digital Signature Certificate (DSC)

DSC details: 138900842012519CN=Verasys CA
2014,2.5.4.51=#13294f6666696365204e6f2c2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

MADAN SINGH REALTORS LLP

Name of Assessee : MADAN SINGH REALTORS LLP
Address : SAI COLONY
CHUTIA RANCHI-834001
Date of Incorporation : 24-07-2017
Permanent Account No. : ABGFM3888H
Ward Circle Range : Ward 2 (2)
Return Filing Due Date : 31-08-2019

Status : Firm
Previous Year ended on : 31-03-2019
Assessment Year : 2019-20
Aadhar No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	(1089.00)	(1089.00)	(1089.00)	(1089.00)
		(1089.00)	(1089.00)	(1089.00)
Gross Total Income			(1089.00)	(1089.00)
Total Income			(1089.00)	(1089.00)
Rounded off as per section 288A			(1090.00)	(1090.00)
Tax on Above		NIL		
Add : Penalty for Late Filing			1000.00	
Net Tax			1000.00	
Tax Paid			1000.00	
Net Tax			NIL	

Losses Carried Forward to Subsequent Year :

Business Loss
Assessment year - 2019-20 1089.00

Self Assessment

S.No.	Bank Name	Challan No.	BSR Code	Amount	Date
1	CBI UB RNC	55	0282930	1000.00	10/07/2020
Total :				1000.00	
Grand Total :				1000.00	

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.	CNRB0001969	Canara Bank	1969201000629	✓

✓ For MADAN SINGH REALTORS LLP