R S CONSTRUCTION

AMRENDER KUMAR

Proprietor PAN: AFSPK1755K

Tax Audit Report
Audit Clause 44AB(a): Business Turnover exceeds 1 Crore

Financial Year Assessment Year

Date of Audit Report

2020-2021

2021-2022

11/01/2022



A.K.SINGHANIA & CO CA ARJUN KUMAR SINGHANIA Chartered Accountants

Anewaler Kinny

233, 1st Floor, Tirath Mansion

Near Over Bridge, Main Road,

Ranchi- 834001

Ph: 0651-2331883(O), 9431174269(M),

E-mail: aks_ca02@rediffmail.com

FORM NO. 3CB

[See rule 6G (1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961, in the case of a person referred to in clause (b) of sub-rule (1) of the rule 6G

- 1. We have examined the balance sheet as on 31 March 2021, and the profit and loss account for the period beginning from 01 April 2020 to ending on 31 March 2021, attached herewith, of R S CONSTRUCTION, 0, NEAR ST. M G SCHOOL, WEST MORABADI, RANCHI, JHARKHAND-834001, PAN AFSPK1755K
 - We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at 0, NEAR ST. M G SCHOOL, WEST MORABADI, RANCHI, JHARKHAND-834001 and NIL branches.
 - 3. (a) We report the following observations/ comments/ discrepancies/ inconsistencies; if any :
 - (b) Subject to above,--
 - (A) We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purpose of the audit.
 - (B) In our opinion, proper books of account have been kept by the head office and branches of the assesse so far as appears from our examination of the books.
 - (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair view: -
 - In the case of the balance sheet, of the state of the affairs of the assesse as at 31 March 2021
 - (ii) In the case of the profit and loss account of the Profit of the assesse for the year ended on that date.
 - 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
 - 5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/ qualifications, if any:

S.No Qualification	Comments
NIL	NIL

Place : Date :

RANCHI 11/01/2022

Amrender Lums

For A.K.SINGHANIA & CO (Chartered Accountants)
Red No.:0010991C

CA ARJUN KUMAR SINGHANIA (Partner)

Membership No.: 400978 Firm PAN: AAUFA9982D UDIN: 22400978ACPLLL4993



FORM NO. 3CD

[See rule 6G (2)]

Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

1	Name (of the assesse	AMRENDER	KUMAR	
2	Addres	S	0, NEAR ST	M G SCHOO	L, WEST MORABADI, RANCHI,
			JHARKHAN	D-834001	
3	Permai	nent Account Number (PAN)	AFSPK1755	K	
4	Whethe	er the assesse is liable to pay indirect tax	Yes		
	like exc	cise duty, service tax, sales tax, goods			
		rvice tax, customs duty, etc. if yes,			
	please	furnish the registration number or GST			
		r or any other identification number			
		for the same			
	S.No.	Nature of Registration	State		Registration Number
		Goods and Service Tax	JHARKHAN	ID	20AFSPK1755K1ZA
		¥			
5	Status			Individual	
_		is year from		01 April 2020	to 31 March 2021
7				2021-2022	
8			ler which the	Clause 44AB	(a)
	1				, .
82			er section	NO	
Ja			0. 000000		
6 7 8	Assess Indicat audit h Wheth	us year from sment Year e the relevant clause of section 44AB und as been conducted er the assesse has opted for taxation und /115BAA/115BAB/115BAC/115BAD?		01 April 2020 2021-2022	(a)

PART-B

9a	If firm or a	ssociati	ion of persons, inc eterminate or unki	dicate names of partners/	members a	nd their	profit sharing ra	tios. In case	e of AOI	Ρ,	whether shares	5 01
	S.No.	Name	eterminate or unki	IOWIT:				Profit	Sharin	g Ratio(%	5)	
9b	If there is	any cha	ange in the partne	rs or members or in their	r profit shari	ing ratio	s since the last of	date of prece	eding			
	year, the	particula	ars of such change	9.						Remarks		-
	Date of C	hange	Name of Partner	Member	Type of C	Change	Old Profit Sharing Ratio	New Profit Sharing ra		kemarks		
10a	Nature of	busines	ss or profession (I	f more than one business	or professi	ion is ca	rried on during t	he previous	year, n	ature of e	every business	or
	professio					10 1 0			10	Code		-
	S.No.	Sector				Sub S	ector	-III-II was		oue	07003	_
	1	REAL	ESTATE AND RE	ENTING SERVICES			oping and sub of into lots	alviaing rea	ai		07003	
10b	If there is	anu oho	ango in the nature	of business or profess	ion the nar	ticulars	of such change.					
100	S.No	Busine			ion, the par	Sub S	ector			Code		
	5.110	busine	35 3600	<u> </u>		Oub C	COLO					
11a	Whether I	nooks of	f account are pres	cribed under section 44/	AA, if yes, li	st of boo	oks so prescribe	ed.		No		
114	Books Pr											
11b	in a comp	uter sys	tem mention the	and the address at which books of account general ses of locations along wit	ted by such	compu	ter system. It the	pooks of a	CCOunts	die not i	e maintained kept at one	
	Books Ma	intaina	d	Address Line 1	Address L	ine 2	City/Town/Distr	rict Sta	te		Pin Code	
	Cash Bo	ok, Led	ger, Journal, hers, etc	West Morabadi	Harmu Ho			JH	ARKHA	AND	834001	
	Lxpense	3 4000	11013, 010									
11c	List of bo	oks of a	ccount and nature	e of relevant documents	examined.							
	Books Ex											
	Cash Bo	ok, Led	ger, Journal, Ex	penses Vouchers, etc								
12	the amou	int and t	it and loss accour the relevant section vant section.)	nt includes any profits and on (44AD, 44AE, 44AF, 4	d gains asse 4B, 44BB, 4	essable 14BBA,	on presumptive 44BBB, Chapter	basis, if yes XII-G, First	Schedu	ite No		
	or arry ou	iei ieiei	vani section.)		•							
	S.No	Section	n			710304			P	Amount		
	0.110	Jection										4.735
13a	Method o	of accou	nting employed in	the previous year.						Mercant	ile system	
13b	Whether	there ha	ad been any chan preceding previou	ge in the method of acco	unting empl	loyed vis	s-a-vis the meth	od employe	d in	No		
	THE ITTITLE	uialeiy	preceding previou	5 year.								
130	If answor	to (h) a	hove is in the affi	rmative give details of su	ich change	and the	effect thereof o	n the profit	or loss.			

Amende form



								-,	,						
	S.No	Particu	ılars						İncrea	se in F	Profit(Rs.)	Decre	ase in Prof	it(Rs.)	,
13d	Whethe	er any adj	ustment is	required to	be made to the notified under s	profits or	loss fo	or comp	olying v	vith th	e provisio	ons of incon	ne N	lo	
					tive give details			ents:							
	S.No	Partic		the / thinne	are give detaile	01 00011 00		ase in		Decre	ease in Pr	ofit(Rs.)	Net Effect	(Rs.)	
13f	Disclos	ure as pe	r ICDS												
	S.No	ICDS					D	isclosu	re						
	1	ICDS	I - Accou	nting Polic	ies	12	P	RECE	DING	FINA	NCIAL Y	EAR		COMPAR	ED TO
Ì	2	ICDS	II - Valuat	ion of Inve	entories		IN	VENT	ORIES	ARE	VALUED	AT LOWE	R OF COS	ST OR NRV	
	3			nue Recog			Α	SSESE	E HA	SREC	COGNISE	D ITS INC	OME ON A	CCURAL B	ASIS
	4	ICDS	V - Tangi	ble Fixed A	Assets						NDV BAS		DEPRICIA	ATION WHI	CHIS
14a	Method	of valuat	tion of clos	sing stock e	mployed in the p	revious y	ear.					of Cost of			
14b				ne method	of valuation pres	cribed und	der sed	ction 14	15A, ar	nd the	effect the	ereof on the	profit	lo	
		please fu							Inoroo	oo in l	Profit(Rs.)	Decre	ase in Prof	it(Re)	
	S.No	Partic	ulars						increa	se in i	Prom(RS.)	Decre	ase III 1 101	11(113.)	
1.5	0: "						- ot ool	in trac	10:						
15					apital assets con	verted into	Stock		ate of		(c) Cost	nf	(d) Amou	int at which	the asset
	S.No	(a) De	scription	of capital as	sset			1(-)-	isition		acquisition			ted into stoo	
								acqu	15111011		acquisitio	211	10 0011101	too me oto	
16	Ama	to not are	ditad to th	a profit and	loss account, be	oing:									
				e scope sec		cilly									
100	S.No	Descr		scope sec	11011 20							Amount			
	3.140	Desci	ption									7 111100111			
16b	The pro	oforma cr	edits, drav	vbacks, refu	und of duty of cu backs or refunds	stoms or e	excise	or sen	vice tax	or re	funds of s	ales tax or	value adde	ed tax ,Goo	ds and
	S.No	Descr		outto, arann	Daono or retained	aro aanin						Amount			
	-														
16c	Escala	tion claim	s accepte	d during the	e previous year										
	S.No	Descr										Amount			
16d	Any ot	ner item o	f income												
	S.No	Descr	iption		•							Amount			
16e		receipt, i										1.			
	S.No	Descr	ption									Amount			
			1 11 11							aidara	tion long	than value	adopted or	hassasse n	r
17	Where	any land	or buildin	g or both is	transferred durir e Government re	ng the pre	in coc	year to	^A or	Sidera	desse fur	nish.	adopted of	a3363364 6	•
	S.No	Details	of Ad	dress Line 1	Address Line		/Town	State	Pin	Con	sideration	Value adopte	ed Weath	er provisions of	of second
	3.140	Proper		diess Lille i	Address Line	or long	yriowii	Otate	Code			or assessed	or proviso	to sub-section	
		1.10	· .							accr	rued	assessable		43CA or forth	
														(x) of sub-sect 56 applicable	
		-		•						-			3001101	гоо аррисавіс	
18	Particu	lars of de	preciation	allowable	as per the Incom	e-tax Act,	1961	in resp	ect of	each a	asset or b	lock of asse	ets, as the	case may be	e, in the
		ng form :-	1												
Door	otion	Data of	Opening	Adjustment	Adjustment to	Adjusted	Purch	ase MC		nge in	Subsidy/	Total of	Deductions	Depreciation	Written
Descrip		Rate of epreciation		to WDV	WDV U/s	WDV	Valu			te of	Grant	Purchases		Allowable	Down
Assets/	Class	(In		U/s	115BAC/115BAD					hange					Value at
of As	sets P	ercentage)		115BAA											the end of the year
E			160554 50	0	0	160551.53	0	0	0		0	0	0	16055.15	144496.38
Furnit and fitt			160551.53		0	100551.53	0	0	0						
10%															
	nery 15	,	1100371.4	0	0	1100371.4	0	0	0		0	0	0	165055.71	935315.69
15%															
	nery 40	1	22485.6	0	0	22485.6	0	0	0		0	0	0	8994.24	13491.36
and p															
40%	6			-											
	*Eor A	ddition on	d Deducti	on Details	efer Addition and	d Deduction	n Det	ails Tal	nles at	the F	nd of the	Page			
19				r sections:	CICI AUUILIUII dill	- Deduction	III Deli	uno 1 di	orou al	L	01 (110	-30			
10	S.No	Sectio			Debited to profit	and loss	1	Amount	s admi	ssible	as per th	e provision	s of the Inc	come-tax Ac	t,1961 or
	0.110	Joecilo		account		und 1000	li li	ncome	tax Ri	iles.19	962 or any	other guid	lelines		
				- COOUTIN											
20a	Any su	m paid to	an emplo	yee as bon	us or commissio	n for servi	ces re	ndered	, wher	e such	n sum was	s otherwise	payable	to him as pr	rofits or
			n 36(1)(ii)												
	S.No		ription	•	1 1							Amoun	t		
			A		//				MI SHETA						

American Kum



20b	Details	of contribution	s received from e	mployees	for various	s funds as	referred	to in	section	36(1)(\	/a):					
	S.No	Nature of Fur			eceived from		Due date	e for	Paymen	Actua	l amou	nt pa	aid •	Actu	ıal Payı	ment Date
				Emplo	yees											
21a	Please	furnish the det	ails of amounts d	ebited to the	he profit a	nd loss ac	count, be	eing i	in the na	ture of	capital	pers	sonal,	adve	rtiseme	ent
		ture etc.														
	Capital	Expenditure														
	S.No	Particulars									1	Amou	ınt in	Rs.		
		al Expenditure														
	S.No	Particulars									F	Amou	unt in	Rs.		
			diture in any souv	enir, broch	hure, tract	, pamphle	t or the li	ke pu	ublished	by a po	litical p	arty				
	S.No	Particulars					- 10				1	Amou	unt in	Rs.		
			at clubs being en	trance fees	s and subs	scriptions										
	S.No	Particulars									/A	Amou	ınt in	Rs.		
			at clubs being co	st for club	services a	nd facilitie	es used						-4:-	D-		
	S.No	Particulars										Amou	unt in	RS.		
	-		· · · · · · · · · · · · · · · · · · ·		, ,	f 11 1										
			f penalty or fine for	or violation	of any lav	w for the t	me being	j in ic	orce		T	1 mai	unt in	D _c		
	S.No	Particulars										TITOU	ווו וווו	1\3.		
	Funend	itura huuunu	f any other nend	ar fina n	at aguaras	dahaya										
			f any other penal	ty or line n	of covered	above					- 1	1 mai	unt in	Re		
	S.No	Particulars	,									AIIIOU	1111 1111	113.		
	Evpond	itura inquered	for any purpose v	ubich is an	offence o	r which is	prohibito	d by	law							
	S.No	Particulars	ioi ariy purpose v	VIIICII IS all	Offerice o	WITICITIS	prombite	u by	Iaw			Amoi	unt in	Rs		
	3.140	r ai ticulai s									1	111100				
21b	Amour	te inadmiesil	ble under section	n 40(a):												
210						(:)										
			on-resident refe			ise(i)					_					
	-		ent on which ta								1		1/	2:1./		Dia sada
	S.No	Date of	Amount of			ame of		N of		dress		iress				Pin code
		Payment	Payment	Payment	t P	ayee	Pay	/ee	Line	e 1	Line	2	L	Distric	CI	
			ent on which ta					een	paid du	ring th	e prev	/ious	s yea	rorir	n the s	ubsequent
			iry of time pres													
	S.No	Date of	Amount of	Nature		f PAN o			Addre			vn/	Pin c	ode		nt of tax
		Payment	1 ,	of	Payee	Payee	Line	1	Line 2	Di	strict				Deduc	ted
				Payment												
	(ii) As	payment refe	erred to in sub-	clause(ia))											
			ent on which ta						A. G. S.							
	S.No	Date of	Amount of			me of	PAI	N of	Add	dress	Add	ress	5 (City/T	own/	Pin code
	0	Payment		Payment		yee	Pay	/ee	Line		Line	2		Distric		
		- aymone	- Common	, ajiiioiit	1.0	,00	1)	-								
												S F 19 1				
	I/D) Dot	oile of noum	ent on which ta	, has has	n daduat	od but b	no not h	000	naid an	or hat	ore th	م طرار	e dat	te sne	ecified	in sub-
	(b) Del	(1) of section	ant on which ta	x mas bee	ii deduci	led but III	a5 1101 D	een	paid off	or bei	ore tri	e uu	c da	ic spi	comea	111 505
				VI_1 N	1	DANLef	Addres	- I A	Address	City	Town/	Din	code	Δm	ount of	Amount
	S.No	Date of			Name of	PAN of		1				LIII	coue		tax	of tax
		Payment	Payment		Payee	Payee	Line 1		Line 2	DIS	trict					
			P	ayment				-						Dec	ucteu	Deposited
			x under sub-cla								0					
			er sub-clause (ii								0					
	(v) Roy	alty, license	fee, service fee	etc. unde	er sub-cla	ause (iib)					0					
	(vi) Sal	ary payable	outside India/to	a non-res	sident wit	thout TD	S etc. ui	nder	sub cla	use (ii	i)					
		Date of	Amount of N			PAN	of A	ddre	ss Line	Addre	ss Lir	ne (City/	Town	/	Pin code
	0,110	Payment	Payment	arrio or r	ajoo	Payee		uu. 0	00 20	2			Distri			
		ayinciic	T dyllicit			- dycc	-			-						
	(viii) D	umant to DE	Other final st	undata	h alassa	(iv)					0	-				
			Other fund etc.				1				_					
0.4	(VIII) I a	x paid by em	ployer for perq	uisites ur	ider sub-	ciause (v)				0		ation	incol	minaik!	a undar
21c			profit and loss			erest, sa	lary, bor	nus,	commis	sion o	r remu	inera	ation	inadr	TIISSIDI	e unaer
) and computat		of;								-	_		
	S.No	Particulars		Section			nt Debit				Amou			Rem	arks	
						to P/L	A/c	1	Admissi	ble	Inadm	iissik	ole			
			- V. 119					T								
					4										FITER	

Amreule frem



1d D	Disallou	ancel deeme	d income und	er section 40	A(3):					
1	A) On t	no bacie of th	e examination	of books of	accoun	t and other re	leva	nt documents/	evidence,	Yes
(/	M) UII [the expendit	ure covered	nder section	404/31	read with rule	6DI	O were made b	y account paye	e
M	vnetner	the expendit	ure covered u	t payer be-	(droft	If not please	furni	sh the details.	,	
C	cheque	drawn on a b	ank or accour	it payee bank	K drait.	ii iiot, piease	2- \	sh the details:	PAN of paye	Aadhaar Number o
	S.No	Date of	Nature	of Payment		Amount (In F	(5.)	Name of	-Ald of paye	Payee
		Payment						Payee		1 ayee
								CONTRACTOR OF THE CONTRACTOR O		
- 1	D) 0 = +	he head of th	o ovamination	of books of	accour	t and other re	leva	nt documents/	evidence,	Yes
10	B) On t	ne pasis of ti	ie examination	101 books 01	(24) ros	nd with rule AF	א חר	ere made hy a	count pavee	
V	whether	the payment	referred to in	section 40A	(SA) TE	fu with full of	, , , , , , , , , , , , , , , , , , ,	vere made by a	amount	
C	cheque	drawn on a b	ank or accour	nt payee ban	k draft i	f not, please i	urnis	sh the details of	amount	
c	deemed	to be the pro	ofits and gains	of business	or prote	ession under s	section	on 40A(3A)		A - III Ni una h or o
	S.No	Date of	Nature of	Payment	Amo	unt (In Rs.)	N:	ame of Payee	PAN of paye	e Aadhaar Number o
	00	Payment		,						Payee
-		raymont								
									1	
21e	Provisio	n for paymer	nt of gratuity n	ot allowable	under s	ection 40A(7)				
21f /	Any sur	n paid by the	assesse as a	n employer n	ot allov	vable under se	ectio	n 40A(9)		
1g	Dodieul	ore of any lia	bility of a cont	ingent nature	1					
				ingent nature					Amount in	Rs.
13	S.No	Nature of Lia	Dility						7 11110	
									1:1-	tian to income which
21h	Amount	of deduction	inadmissible	in terms of s	ection 1	14A in respect	of th	ne expenditure	incurrea in rela	tion to income which
	doge no	ot form part of	f the total inco	me						
		Nature of Lia							Amount in	Rs.
1	5.IV0	ivature of Lia	Dilly							
21i /	Amoun	ts inadmissib	le under the p	roviso to sec	tion 36(1)(iii).				
22	Amoun	of Interest in	nadmissible ur	nder section	23 of th	e Micro, Smal	land	d Medium		
	Entorna	ice Develope	nent Act, 2006							
-	Enterpr	ise Developin	nto made to a	areana anao	ified un	der section 40	A(2))(h)		
23	Particu	ars of payme	ents made to p	ersons spec	illed uit	uel Section 40	NI.	ature of Transac	etion Payme	nt Made Aadhaar
	S.No	Name of Rel	ated Person	PAN of Relat	ed Pers	son Relation	INE	ature or Transac	ollott it dyttic	THE TVICAGE PLACE TO
24	Amoun	ts deemed to	be profits and	d gains under	section	n 32AC, 32AE	or 3	33AB or 33ABA	or 33AC.	
-7	S.No	Section	Description	3					Amount	
	5.110	Section	Description							
							1 - 1: -	- thereof		
25	Any an	nount of profit	chargeable to	o tax under s	ection 4	11 and compu	tatio	n thereof.		amputation if any
	S:No	Name of Pe	rson	Amount of In	come	Section	Des	scription of Tran	rsaction	omputation if any
1	0									
200	/:*	In reapport of	f any sum rofe	erred to in cla	ause (a	(b) (c) (d)	(e)	(f) or (a) of sect	ion 43B, the lia	bility for which:-
	(i)*	in respect o	i arry Surii Tele	of the array	2000 (0	or but was not	2110	wed in the asse	essment of any	preceding previous
	26(i)A	Pre-existed	on the first da	y of the prev	ious ye	ai but was iiUi	uno			
		year and wa	is:							
	26(i)(A)(a) Paid du	uring the previ	ous year					10-	
	S.No	Section			Na	ture of Liability	/		Arr	ount
	0.110	Ocotion								
		1								
	26(i)($A)(b) \mid No Pa$	aid during the	previous yea	1				Δ	mount
	S.No	Section			N	ature of Liabili	ty			Hodric
	26/i\P	was in	curred in the p	revious vear	and wa	as				
	26(i)B	was III	ouried in the p	due dete fo	r furnich	ning the return	ofi	ncome of the ni	evious year ur	ider section 139(1)
	26(i)(B	(a) Paid of	n or before the	e que date lo	lullisi	illig the return	011	ncome or the p	An	nount
	S.No	Section			Na	ture of Liability	y		AH	.ou.n
				•						
	26(i)(E	Not na	id on or before	e the aforesa	id date					
			id off of beloft	o the aloresa	NIC	ture of Liabilit	V	•	An	nount
	S.No	Section			INa	ture or Liabilit				
							-			
	(State	whether sale	s tax, customs	s duty, excise	e duty o	r No				
	any of	her indirect to	ax, levy, cess,	impost etc. is	s passe	d				
	through	h the profit a	nd loss accoun	nt)						
07	unoug	i the profit a	Value A data da	Toy oradita a	vailed o	f or utilized du	irino	the previous ye	ear No)
27a	Amou	nt of Central	value Added	ax credits a	valled 0	antmost of a	tetar	nding Central V	alue	
	and its	s treatment in	tne profit and	loss accoun	t and tr	eaument of ou	isidi	nding Central V		
	Added	Tax Credits	/ Input Tax Cr	edit (ITC) in	accoun	ts.	100			
	CENV	ΛT				Amount	1	Treatment in Pr	ofit and Loss/A	ccounts
					7.77					
	Openi	ng Balance					-			
	CENA	VT Availed								
		'AT Utilized								
	Class	a/Outstandin	a Ralanco							
	Closir	g/Outstandin	y Dalatice	huma of a dec	oriod a	redited or deb	ited	to the profit and	loss account:	
27b			ne or expendit	ture of prior p	ellog C	redited of deb	iteu	to the profit and	+	Prior period to which
	S.No	Туре		Partic	ulars			Amoun		Relates
										TACIALCS

Amrenden Chen



	not hei	er during the pr ng a company uate considera	in which	n the put	blic are si	ubstantia	Ilv intere	ested.	with	out consi	derati	on or to	or	10		
	S.No	Name of the p which shares			N of the mpany	Name o whose a received	are shar			N of the empany	No. 6 Shar		Amount Conside Paid		Val	r Market ue of ares
29	exceed	er during the properties of the same.	revious cet value	year the	assesse shares as	received referred	d any co	nside	ration 56(2)	n for issue)(viib), if y	e of sh yes, p	hares w lease fu	hich urnish the	No		
		Name of the consideration shares				PAN	of the		No.	of Share	S	Amour consid	nt of eration	1. ~	ir Ma	arket Value res
9A	(a) W	hether any ame es' as referred	to in cla	to be inc	luded as of sub-se	income of	chargea of sect	ble un	der t	he head '	incom			No)	
	S.No	Nature of Inc	ome			100				- -		Amou	nt	-	- 140	
29B	source	hether any amo	to in cla	o be inc	luded as of sub-se	income c	chargeal of secti	ble un on 56	der ti	he head '	incom			No	0	
		Nature of Inc										Amou	nt			
30	S.No	the person from Person whom amount borrowed or repaid on hundi	erwise t AN of A the erson	than thro	Address Line 2	account p City/Tov Distric	ayee chwn/ Sta	ate C	[Sec	Amoun Borrowe	t Ded Bo	ate of rrowing	Amoun due includin Interes	Rep g t	paid	Date of Repaymen
30A	made	hether primary during the pre	vious ye	ear									nount (in		No	Expected
	S.No	Under who clause of section (1 section 92 primar adjustmen made)	sub- 1) of 2CE y nt is	prii	(in Rs.) o mary stment	exce availa as ent requ repatr as provis	nether the ess more able with a sociate terprise uired to iated to sper the sions of ction (2) ction 920	ney n the d is be India e sub- of	whe e mo rep wit	f yes, ether the excess ney has been patriated thin the escribed time	impu such has	ted intended in the second in	erest income money en repat	ome or which riated	re	date of patriation of money in D/MM/YYY format
30B	(a) W	/hether the ass	sesse ha	as incurr	ed expen	nditure du	ring the	previ	ous y	ear by w	ay of	interest	or of sin	nilar	N	0
	nature exceeding one crore rupees as referre SNo Amount (in Rs.) of expenditure by way of interest or of similar nature incurred incurred Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year incurred (in Rs.) Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year exceeded.				ed to in sount (in Reserved to in Re	nt (in Rs.) penditure ay interest f similar as as per (i) we which ds 30% of DA as per				Details of Det interest interest expenditure expenditure brought car forward as per forward sub-section (4) sub-of section 94B (4) of			etails on nterest penditu	t ire per on	Details of interest expenditure carried forward a per subsection (4 of section 94B	
					A	1										

Amender Lun

(E)



						As	ssessment Year	Amount	Assessn	nent Year	Amoun
-											
									<u> </u>		
C	Whethe	er the asse	sse has er vious year	ntered into a (This Claus	an imperm se is kept i	issible avoidan in abeyance till	ce arrangement, 31st March, 202	as referred to (22)	o in section	N	IL.
	Sno	Nature of	impermissi	ble avoidan	ice arrangi	ement Amoun aggreg	nt (in Rs.) of tax bate, to all the pa	penefit in the r rties to the ar	orevious year rangement	arising	g, in
	Particul		n loan or d	eposit in an	amount e	xceeding the lin	mit specified in s	ection 269SS	taken or acce	epted o	during the
		Name of the Lender or	of the	PAN of the Lender or Depositor	Aadhaa Number the Lend or Depos	of Loan or deposit	loan or deposit was squared up	Maximum amount outstanding in the account at any time during the previous year	Whether the Loan or Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	Depos Re Chequ Draf Sa Re Acco Chequ	Loan or sit taken or paid by ue or Ban t whether ame by unt Payed ue or Ban Draft
1b	Particu		h specified	sum in an	amount ex	ceeding the lin	nit specified in se	ection 269SS	taken or acce	pted d	uring the
	S.No	Name of Lender Deposit	or the	Lender L	AN of the ender or Depositor	Aadhaar Number of the Lender or Depositor	Amount of Loan or deposit taken or accepted	Deposit wa Cheque or Electron	the Loan or s Accepted by Bank Draft or iic Clearing estem	Dep or F Ch Ba whei by F Acco	Loan or osit taker Repaid by neque or ank Draft ther Same Repaid by bunt Paye ank Draft the or ank Draft
1(ba	a)	Particular	rs of each	receipt in ar	n amount e	exceeding the li	imit specified in s	section 269ST			
	SNo	Name of the Pay	of Addre	ess of Per Payer Ad Nur av wi asse	manent ccount mber (if ailable ith the	Aadhaar Number (if available with the assesse) of the Payer	Nature of transaction	Amount of re	eceipt (in Rs.)	Date	of receipt
1(bl	SNo	Particula Name of the Pay	of Addre	ess of F Payer Nur	Permanent mber (if av	Account A railable with (imit specified in adhaar Number if available with the assesse) of the Payer	section 269S	T ount of receipt	(in Rs	:.)
						1					
1(bo	c)	Particula	rs of each	payment in	an amoun	t exceeding the	e limit specified in	n section 269	ST		
	SNo		the Addre	ess of Per Payee A No ava	ermanent Account umber (if ilable with assesse) the Payer	Aadhaar Number (if available with the assesse)	Nature of transaction	Amour	nt of receipt n Rs.)	Date o	of paymer

America Ruem



Number (if available with the assesse) of the Payer	available with the assesse) of the Payer	receipt (in Rs.)
	!	

) (I I) (In	-\l (le	ط/ ۵۵۵۵	l not	be given in the car	se of	receint by or	payment	to a Gov	ernment	company, a
ŀ	oankin	g Compan	y, a post of	office sa	vings ba	ank, a	a cooperative pair	date	d 3rd July 20	117	3110 1010		
1101	n the c	case of per	sh renaym	ent of lo	an or de	enosi	t in an amount exc	ceedi	ng the limit sp	pecified in	n section	269T ma	ide during the
101	oreviou	us year: -	Michayin	CITE OF TO	all of a	ороо.	•						
		Name of the	Address of the Payee	PAN of the Payee	Aadha Numb		Amount of Repayment	outs	imum amoun tanding in the count at any	Loa	n or	Repaid Bank Dra	Deposit taken or I by Cheque or aft whether Same
		Payee	rayee	rayee				tim	e during the evious year	Cheq Bank I Elect Clea	aid by lue or Draft or tronic aring stem	by Rep Payee (aid by Account Cheque or Bank Draft
								L		avesadin	a the lim	it specifie	ed in section
	269T r	received o	payment of therwise the	of loan o	r depos cheque	it or a	any specified adva ank draft or use o	ance of elec	n an amount etronic clearin	ig system			
	previo	us year Name of	the Paver	Addr	ess of th	ne	PAN of the Pay	er	Aadhaar Nur	mber of	Amour	nt of repa	yment of loan or
	0.110	Hume of		F	Payer				the Pay	rer	or bank clearing	otherwise k draft or ig system	becified advance than by a cheque use of electronic through a bank
											accoun	it during t	he previous year
											= the lim	it coocific	d in section 269T
31e	Partic	ulars of re	payment o	of loan o	r depos	it or a	any specified adva	ince i	n an amount	exceedin	g the iiii	raft durin	n the previous
	receiv	red by a ch	neque or b	ank dra	ft which	is no	any specified adva	ee cn	eque or acco	uni paye	e bank a	rait daini	5
	year	1		T 0-1-1-		ho	PAN of the Pay	ıer	Aadhaar Nu	mber of	Amour	nt of loan	or deposit or any
	S.No	Name of	the Payer	Addi	ress of t Payer	ne	PAN OF THE FA	yCi	the Pa	yer	specifi	ed advan	ce received by a
					rayei						cheque	e or bank	draft which is not
											an a	ccount pa	ayee cheque or
											acc	count pay	ee bank draft
													t of any loan or
	depos	sit taken o	raccepted	from G	(b) and overnm	comi	ment at (c) above Government comp	need any,	not be given banking com	oany of a	corporat	tion estab	lished by a
	Centr	al, State o	f Provincia	al Act)	1	ation	allowance, in the	follo	ving manner	to the ex	tent avai	lable.	
32a	Detail	ls of broug	ht forward	loss or	Amount	ation	Losses/ Allowances	T W	/ithdrawal of	Amount a	s Order	Under	Remarks
	S.No	Assessmer Year	Nature loss/allow	ance	as		not allowed u/s AA/115BAC/115BA	D dep	additional	assessed	secti	on and of order	
	143	(0)	(2)		(4)		(5)	115	(6)	(7)		(8)	(9)
	(1)	(2)	(3)		(4)								
32b	Whet the lo	ther a char	nge in sha red prior t	reholdin to the pr	g of the evious y	com	pany has taken pla cannot be allowed	ace in	the previous carried forw	s year due ard in ter	e to which ms of	h	NA
	lo o otio	on 70											No
320	year,	ther the as If yes, ple s, Please f	ase furnis	h the de	tails of	the s	ation loss referred ame.	10 111	3600011134	ag a.e			
-	como	`				-					770.70		
320	I Mhet	ther the as	sesse has	incurre ous yea	d any lo	ss re	ferred to in section see furnish details	n 73A of the	in respect o	f any spe	cified		N
	If Yes	s, Please f	urnish the	details	of the								
	same	2							and to be a	ration or	2		N
326	spec	ulation bus	siness as	referred	in expla	anatic	ner the company is on to section 73, if	yes,	med to be ca please furnis	h the deta	a ails of		
	ISPEC	ulation los	s if any inc	currea a	uring th	e bre	vious year.						
	10000	- DI		dotaile	of								
	If Yes	s, Please	furnish the	details	of		1						
	If Yes	s, Please ulation los previous ye	s if any in	details curred d	of uring	٨	0,						





33	Sectio	n 10AA)	etails of c	leductions	, if any	, admissib	le unc	der Chap	ter '	VIA or C	Chapte	r III (Se	ection				Yes
	S.No 1	Section 80C									-			Amount			150000
	2	80D							-	1							25000
	3	80TTA															89
34a						ict or collec	t tax	as per th	e pr	rovisions	s of Ch	napter 2	(VII-	B or	No		
				please fur				-						T 1-1			A 4 - 5
	S.No	TAN	Section	Nature of Paymen	payr	tal amount ment or rec if the nature sified in colu (3)	eipt	Total an on which was req to be deducted collected of (4)	h ta uire e ed c d o	amo wh or dedu ut colle spe rate	Total punt or ich tax was ucted rected rected rectified e out or (5)	dedu or colle	ax icted r cted	Total amoun on which tax was deducted or collected at less than specified rate out of (7)	h deductors on (8	eted	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
34b		er the as		required t	o furnis	sh the state	ement	of tax de	edu	cted or	tax col	llected,	if yes	s, please	No		
	S.No	TAN	Type of Form	for	Date shing	Date of fu furnished		ing, if		cont	ains in	format be rep	on al	bout all t	ransacti olease f	ons urnis	collected which are sh list of all d.
34c	Wheth		sesse is	liable to p	ay inte	rest under	section	on 201(1	A) o	or sectio	n 2060	C(7). If	yes,	please	No		
		TAN				interest un payable	der se	ection 20	1(1.	A) / Ar	mount				Dates	of F	Payment
352	In the	case of	a trading	concern	aivo a	uantitative o	dotaile	of princ	inal	items	of good	de trade	d				
004	S.No	Item Na		Unit	give qu	Opening S			ses he	t	Sales	during evious		sing ck	Short	age	excess, if
35b	In the	case of oducts	a manufa	cturing co	ncern,	give quant	titative	e details	of th	he princ	ipal ite	ems of	raw n	naterials	, finished	d pro	oducts and
		Raw M	aterials:														
	S.No	Item Na	ame Ui	nit Ope Stoc	k I	Purchases during the previous year		g the	dur	ring the	Closi	K F		of *Per ed of Yi			ortage/ ess, if any
	35bB	Finisha	d Produc	te:													
	S.No	Item Na		Unit		Opening Stock	durir	chases ng the ious yea	r	Quantity manufact during the previous	ctured ne	the	S	losing tock	Shorta	age/	excess, if
		By Pro		lu-n	\	0	In	h	12)a=+:+		Color		locina	Short	202	excess, if
	5.No	Item Na	ame	Unit		Opening Stock	durir	chases ng the ious yea	r	Quantity manufact during the previous	ctured ne	the	S	tock	any	aye/	excess, II
36A		ause (22)	he asses of section	n 2	ceived	any amour	nt in th	ne nature	of			eferred		sub-clau	se (e)	No	

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37	Whet	her any cost audit was carried o	out				NA				
01	if woo	give the details if any of discu	ialification or dis	sagreer	ment on a	any					
	matte	r/ item/ value/ quantity as may b	pe reported/ ider	ntified I	by the co	st					
	audito	nr .									
38	Whet	her any audit was conducted ur	nder the Central	Excise	e Act, 194	14	NA		-		
	if was	give the details if any of discu	ialification or dis	sagree	ment on a	any					
	matte	or/ item/ value/ quantity as may	he reported/ ide	ntified	by the au	laitor	NIA				
39	Whet	her any audit was conducted ur	nder section 72A	of the	Finance	Act,	NA				
	1001	in relation to valuation of taxab	le services.								
	if yes	, give the details, if any, of disqu	ualification or dis	sagree	ment on	any					
		vem se vitantino loulou lemati la	he reported/ ide	ntitlea	by the at	Jailoi	anding !	orevious ve	ar.		
40	Detai	ils regarding turnover, gross pro	ofit, etc., for the p	previou	ıs year ar	na pre	cealing	Dievious ye	reced	ing Previous	s Year
	No	Particulars		Previo	us real				10004	13978500	
	а	Total turnover of the assesse			62000		0		0	13978500	0
	b	Gross Profit/Turnover	0		462000		7.57	13796	_	13978500	9.87
	С	Net Profit/Turnover	1397140		462000		107.01			13978500	146.02
	d	Stock In Trade/Turnover	19755900	18	3462000		07.01	. 20410	0	(0 0
	е	Material Consumed/Finished	0		U		U				
		Goods Produced			ando tro	dod o	f manuf	actured or s	servic	es rendered	1)
	(The	details required to be furnished	for principal ite	ms or g	goods ira	tho n	rovious	vear under	any t	ax laws other	er than Income-
41	Plea	details required to be furnished se furnish the details of demand	raised or retun	id issue	ea auring	t proc	e edinas	year under	۵۱۱) ۱		
	tax A	Act 1961 and Wealth tax Act, 19	357 along with a	letails (oi relevai	it proc	,eeunige		Amo		Remark
	S.No		ame of other I at	×	Type (De raised/ R	ofund					
		demand/refund relates to La	aw.		received	elullu	raise	d/refund			
					received		rece				

42		ether the assesse	is required to fur	nish sta	tement in F	orm No.	61 or Form I	No. 61A	or Form No.	No	
	61B S.No	Income Tax Depa Reporting - Entity Identification Num	Form		ne date for rnishing	Date o furnish furnish	ing if co	ontains bout all etails/tr	information ansactions e required to be	furn deta whi	ot please ish list of the ails/transactions ish are not orted
		ether the assesse	il and it	tu or olte	ornate renoi	ting enti	ity is liable to	o furnish	the report as		No
43	(a) Wh referre	d to in sub-section	(2) of section 28	6						ate	of furnishing of
	S.No	Whether report hat the assesse or its alternate reporting	as been furnishe parent entity or g entity	d by an	entity (iii applicable)			epor	i		
44	Break	of total expenditunce till 31 st March	20221	of entities registered or not registered under the GST: (This clause is kept in 2022)							Expenditure
SI. No.	Expe	anditure incurred uring the year	Expenditure in respect of entities registered under 351 relating to not regis					lating to entities not registered under GST			
			Relating to good services exem from GST	not	Relating to e falling un omposition	der	registered e	other entities	Total payment to registered entitie	S	
(1)	+	(2)	(3)		(4)		(5)		(6)		(7)

Date: 11/01/2022 Place: RANCHI

Americale Kung

For A.K.SINGHANIA & CO (Chartered Accountants) Reg No. :0010991C

CA ARJUN KUMAR SINGHANIA

(Partner) Membership No : 400978 Firm PAN :AAUFA9982D

UDIN: 22400978ACPLLL4993



			Additi	on Details (Fr	rom Point No. 1	8)		
S No	Description of	Date of	Date Put		Adjustment	on account of		Total
	Block of Assets	Purchase	to Use	Amount	MODVAT	Exchange Rate Change	Subsidy/ Grant	Amount
		-						

Deduction Details	(From Point No. 18)	
S.No Description of Block of Assets	Date of Sale	Amount
3.No Description of Blook of Accests		



R S CONSTRUCTION

NEAR ST. M.G.SCHOOL, WEST MORABADI RANCHI

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	<u>ASSETS</u>	AMOUNT
CAPITAL ACCOUNT		FIXED ASSETS	
Opening Balance	49,73,104.37	(As Per Schedule 1)	16,14,267.40
Add : Net Profit	13,97,140.00	FDR Including Interest	9,80,825.65
Add: Introduced	1,85,131.00		
	65,55,375.37	Mutual Fund	
Less:LIP/Drawings/TDS	5,98,583.27		
	59,56,792.10	CURRENT ASSETS	
		Closing Stock	1,97,55,900.00
SECURED LOANS		Loans & Advances	41,90,444.00
OD limit CBI	17,48,825.19	Cash in Hand	2,04,558.88
United Bank OD	45,47,210.00	TDS (2020-21)	5,957.00
United Bank OD	47,25,362.35		
CURRENT LIABILITIES			
Advance from Customers	97,50,163.29		
Audit Fees Payable	23,600.00		
Salary Payable	-		2,67,51,952.93
	2,67,51,952.93		2,07,01,002.00

IN TERM OF OUR AUDIT REPORT OF EVEN DATE

FOR M/S A. K. SINGHANIA & CO. CHARTERED ACCOUNTANTS

FRN:010991C

CA ARJUN KUMAR SINGHANIA

PARTNER M.NO.400978

PLACE: RANCHI. DATED: 11.01.2022

UDIN: 22400978ACPLLL4993

Change RANGHI &

R S CONSTRUCTION

NEAR ST. M.G.SCHOOL, WEST MORABADI $\frac{\text{RANCHI}}{\text{CANCHI}}$

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock " Land Purchase & Dev Expenses " Site Expenses " Salary " Bank Charges " Bank Interest " Depreciation " General Expenses " Telephone Expenses " Repairs & Maintenance " Printing & Stationery " Travelling Expenses " Audit Fees	2,04,10,900.00 1,35,00,000.00 14,35,262.00 5,02,400.00 13,608.34 6,32,427.00 1,90,104.00 41,352.66 33,620.00 27,370.00 18,920.00 82,700.00 11,800.00	By Sales " Closing Stock " FDR Interest " Misc Interest & Receipts	1,84,62,000.00 1,97,55,900.00 79,403.00 301.00
To Net Profit	13,97,140.00 3,82,97,604.00		3,82,97,604.00

IN TERM OF OUR AUDIT REPORT OF EVEN DATE

FOR M/S A. K. SINGHANIA & CO. CHARTERED ACCOUNTANTS

FRN: 010991Cn

CA ARJUN KUMAR SINGHANIA

PARTNER M.NO.400978

PLACE: RANCHI. DATED: 11.01.2022

UDIN: 22400978ACPLLL4993

Amende Kun



SCHEDULE 1: - DETAILS OF ASSETS AND DEPRECIATION AS ON 31.03.2021

			ADD	ADDITION	DATE				SNISO
N N	PARTICUALRS	OPENING	MORE THAN	LESS THAN		GROSS	DEP. %	DEPRECIATION	ACTUAL
5	(NAME OF ASSETS)	[wbv]	180 DAYS	180 DAYS		BALANCE			COST/WDV
-	Furniture & Fixtures	1,60,551.00				1,60,551.00	10%	16,055.00	1,44,496.00
~	Office Building	5,20,963.00	ī	1	1	5,20,963.00	%0	1	5,20,963.00
1 00	Office Equipments	5,559.00		1		5,559.00	15%	834.00	4,725.00
4	Air Conditioner	21,334.60	ı	1		21,334.60	15%	3,200.00	18,134.60
. 17.	Car Rhino	1.28,387.10	i	1		1,28,387.10	15%	19,258.00	1,09,129.10
) (C	Invertor & Battery	7,642.70		1		7,642.70	15%	1,146.00	6,496.70
· ~	Tata Safari	8,63,934.00			1	8,63,934.00	15%	1,29,590.00	7,34,344.00
. «	Computer	22,486.00				22,486.00	40%	8,994.00	13,492.00
, o	CC TV Camera	73,514.00				73,514.00	15%	11,027.00	62,487.00
	TOTAL	18,04,371.40	ı			18,04,371.40	,	1,90,104.00	1,90,104.00 16,14,267.40

Amounts frame



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	1	AFSPK1755K		
Nan	ne	AMRENDER KUMAR		
Add	lress	0, NEAR ST. M G SCHOOL, WEST MORABADI, I	RANCHI, 35-Jharkhand, 91-India, 834001	
Stat	us	Individual	Form Number	ITR-3
File	ed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	361931180150322
	Current Yea	r business loss, if any	1	0
	Total Incom	e		12,22,140
etails	Book Profit	under MAT, where applicable	2	0
ncome and Tax details		otal Income under AMT, where applicable	3	12,22,140
	Net tax pay	The second secon	4	1,86,308
		Fee Payable	5	39,753
)	nterest and Fee payable	6	2,26,061
Таха		nerest and ree payable	7	2,26,057
	Taxes Paid	11 (4)D C -dable (6.7)	8	0
		able /(-)Refundable (6-7)	9	0
tails	Dividend T		10	0
Distribution Tax details	Interest Pay		11	0
ution	Total Divid	lend tax and interest payable	12	0
Jistrib	Taxes Paid	The same of the sa	13	0
	(+)Tax Pay	vable /(-)Refundable (11-12)	14	0
tail	Accreted I	ncome as per section 115TD	15	0
Tax De	Additional	Tax payable u/s 115TD	16	0
Accreted in the & Tax Detail	Interest pa	yable u/s 115TE	17	0
	Additional	Tax and interest payable		0
Correte	Tax and in	terest paid	18	0
	(+)Tax Pa	yable /(-)Refundable (17-18)	19	

This return has been digitally signed by AMRENDER KUMAR in the capacity of Self having PAN AFSPK1755K from IP address 10.1.122.226 on 15-03-2022 13:49:53

DSC Sl. No. & Issuer 5988386 & 51119853CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AFSPK1755K0336193118015032247074423B1B320E23C82391381449850C3AF2908

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Code :- N00247

Name:

AMRENDER KUMAR

Father's Name:

KAUSHAL KISHORE SINGH

Address(O):

R S CONSTRUCTION, 0, NEAR ST. M G SCHOOL, WEST MORABADI, RANCHI,

JHARKHAND-834001

Address(R):

0, NEAR ST. M G SCHOOL, WEST MORABADI, RANCHI, JHARKHAND-834001

Permanent Account No:

AFSPK1755K

Date of Birth:

10/11/1968

Sex:

Male

Status: Previous year:

Individual 2020-2021 Resident Status

Resident

Ward/Circle:

ITO-WARD(1)-RANGE(1)-RAN Return:

Assessment Year:

2021-2022

CHI

ORIGINAL

Nature of Business or

Profession

DEVELOPING AND SUB DIVIDING REAL ESTATE INTO LOTS - 07003

Computati	ion of Total Income	
Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	1317736	1317736
Income from Capital Gains	0	. 0
Income from Other Sources	79492	79492
Gross Total Income		1397228
Less : Deduction under Chapter VIA		175089
Total Income		1222139
Rounding off u/s 288A		1222140
Income Taxable at Normal Rate Income Taxable at Special Rate	12	222140
TA	X CALCULATION	
Basic Exemption Limit Rs. Tax at Normal Rates Total Tax Add: Health and Education Cess Total Less: TDS/TCS Assessed Tax Add: Interestu/s_234A	250000 179142 9015 21636 9102	179142 7166 186308 5957 180351 39753
(810+2433+4056+1803) Less: Tax Deposited u/s 140A		220100
Amount Payable Tax Rounded Off u/s 288 B		-
COMP	PREHENSIVE DETAIL	

Income from Business & Profession Details

1317736

ZenIT - A KDK Software Product

BUS-1					
Net Profit As Per P&L A/c			1317737		
Add:Items Inadmissible/for Separate Consideration			190104		
Depreciation Separately Considered Sub Total		190104_	1507841		
Less:Items Admissible/for Separate			190105		
Consideration					
Depreciation Allowed as Per IT Act Income From BUS-1		190105_	1317736		
Total of Business & Profession		-	1317730	1317736	
Total of Education				1011700	
Income From Other Sources					79492
Interest on Bank Savings				89	
SB INTEREST			89		
Interest on Bank FDR				79403	
1. FDR INTEREST			79403		
Total Income				79492	
Total of Other Sources				79492	
Deductions Under Chapter VIA					175089
Description			Gross	Deductable	
			Amount		
u/s 80C In Respect of Investments LiC & OTHERS		150000	150000	150000	
u/s 80D Medical Insurance Premium		130000	37000	25000	
			07000	20000	
Self/Spouse/Child Premium Amount		37000			
Health Check Amount		0			
Medical Expenditure		Ö			
u/s 80TTA (Interest on deposit in saving account)			89	89	
Tax Deducted/Collected at Source Details					
Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
CENTRAL BANK OF INDIA	RCHC00110F	194A	OS-Income	79403	5957
			From Other		
Total			Source	70402	5057
Total				79403	5957
Details: Tax Deposited u/s 140A					

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-	0014431	15/03/2022	19543	220100

Return Filing Due Date :

31/10/2021

Return Filing Section : Notification No :

139(1)

15/03/2022

CBDT Cir. No.01/2022

Due Date Extended upto : Interest Calculated Upto :

15/03/2022

Verified By : AMRENDER KUMAR

Tax Payer Counterfoil

PAN AFSPK1755K

uu

Received from: AMRXXXXR KUMAR

220100/-Rs:

(in words): Two Lakhs And Twenty Thousand And One Hundred Rupees Only

Drawn On: Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head: OTHER THAN

COMPANIES TAX[0021]

Minor Head: SELF ASSESSMENT TAX

[300]

For the assessment year: 2021-22



Payment Status:

Success

SBI Ref No.: IKOBOUVBZ9

Tender Challan **BSR** Code

date

0014431

150322 19543

Date of challan:

15-03-2022

State Bank of India Gandhinagar Bangalore

(Internet Collection Center)