

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
2019-20PERSONAL INFORMATION AND THE
ACKNOWLEDGEMENT
NUMBER

Name

UPENDRA SINGH

PAN

AUJPS6088F

Flat/Door/Block No

ANAND GRAM

Name Of Premises/Building/Village

LANE - 3

Form Number.

ITR-3

Road/Street/Post Office

Area/Locality

PS: BARIYATU

Status Individual

Town/City/District

RANCHI

State

JHARKHAND

Pin/ZipCode

834007

Filed u/s

139(1)-On or before due date

Assessing Officer Details (Ward/Circle)

DCIT/ACIT CIRCLE 3 RANCHI

e-filing Acknowledgement Number

167877801200919

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross total income	1	3202488		
2	Total Deductions under Chapter-VI-A	2	152488		
3	Total Income	3	3050000		
3a	Deemed Total Income under AMT/MAT	3a	3050000		
3b	Current Year loss, if any	3b	0		
4	Net tax payable	4	756600		
5	Interest and Fee Payable	5	16202		
6	Total tax, interest and Fee payable	6	772802		
7	Taxes Paid	a Advance Tax	7a	730000	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	42802	
		e Total Taxes Paid (7a+7b+7c +7d)	7e	772802	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

Income Tax Return submitted electronically on 20-09-2019 16:39:57 from IP address 103.117.203.164 and verified byUPENDRA SINGH having PAN AUJPS6088F on 20-09-2019 16:39:57 from IP address103.117.203.164 using Digital Signature Certificate (DSC)DSC details: 2478952615283549117CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

Name :
 Father's Name :
 Address(O) :
 Mobile No. :
 Permanent Account No :
 Sex :
 Status :
 Previous year :
 Ward/Circle :
 Nature of Business or Profession

UPENDRA SINGH
SHAMBHU PRASAD SINGH
ANAND GRAM, LANE - 3, PS: BARIYATU, RANCHI, JHARKHAND-834007, Phone No :9934689779
E Mail Id :srepl2011@gmail.com
9934689779
AUJPS6088F
 Date of Birth : **01/01/1970**
 Sex : **Male**
 Individual
2018-2019
R3-W2-RANCHI-W3(2)/323
 OTHER SERVICES N.E.C. - 21008
 Resident Status : **Resident**
 Assessment Year : **2019-2020**
 Return : **ORIGINAL**

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
	200000	200000
Income from Salary	0	0
Income from House Property	3000000	3000000
Income From Business or Profession	0	0
Income from Capital Gains	2488	2488
Income from Other Sources		
Gross Total Income		152488
Less : Deduction under Chapter VIA		3050000
Total Income		3050000
Rounding off u/s 288A		3050000
Income Taxable at Normal Rate		0
Income Taxable at Special Rate		0

TAX CALCULATION

	250000	
Basic Exemption Limit Rs.	727500	
Tax at Normal Rates		727500
Total Tax		29100
Add : Health and Education Cess		756600
Total		730000
Less : Advance Tax		16202
Add : Interest u/s 234C (2502+9312+4122+266)		42802
Less : Tax Deposited u/s 140A		0
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

Exempted Income	Section	Amount
Share in Profit Exempt u/s 10(2A)		6623064
		6623064
		200000

Income from salary

Name of employer : **SHRIDHAR REAL ESTATES PRIVATE LIMITED**

Particular	Total Amount	Exempted Amount	Taxable Amount
Gross Salary	240000	0	240000
Allowance :			
Total	240000	0	240000
Standard Deduction			40000
Total Taxable Salary			200000

Income from Business & Profession Details

CONSTRUCTION CONSULTANCY SERVICES			3000000
Net Profit As Per P&L A/c		600000	
Add:Items Inadmissible for Separate Consideration		0	
Depreciation Separately Considered			
Income From SHRIDHAR REALTY			
Remuneration	2400000		
Share In Profit Exempt u/s 10(2A)	6623064		
Total		2400000	3000000
Total of Business & Profession			

Interest on Bank Savings HDFC	2488	2488
Total Income		2488
Total of Other Sources		2488

Deductions Under Chapter VIA

152488

Description		Gross Amount	Deductible Amount
u/s 80C In Respect of Investments		150000	150000
Tuition Fees (First Child)	150000		
u/s 80TTA (Interest on deposit in saving account)		2488	2488

Details : Advance Tax Paid

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
	0341101	12/12/2018	00477	400000
	0341101	12/03/2019	00329	300000
	0510308	15/06/2018	23097	30000

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
HDFC BANK LTD.-GOREGAON (WEST) BRANCH	0510308	20/09/2019	06394	42802

Summary Information In a case where regular books of account of business or profession are not maintained				
Balance Sheet		Profit And Loss		Profit And Loss (Profession)
Cash Balance	5000	Gross receipts	1350000	
		Gross profit	1350000	
		Expenses	750000	
		Net profit	600000	

Details of Interest, Remuneration, Profit and Closing Capital Balances in Partnership Firms

Name of Firm	PAN	Liable to Audit	Profit sharing Ratio(%)	Share of Profit	Capital Balance as on 31st March
SHRIDHAR REALTY	ACFSF0420J	YES	95	6623064	0
Total			0	6623064	0

Detail of Taxable Income Received From Firm

Name of Firm [PAN]	Remuneration	Interest	Total	Expenses Claimed	Net Income
SHRIDHAR REALTY [ACFSF0420J]	2400000	0	2400000	0	2400000
Total	2400000	0	2400000	0	2400000

Details of Bank Accounts :

No of Bank Account :- 2				
Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	HDFC0000719	HDFC BANK LTD-RANCHI 2ND - RANCHI - JHARKHAND RANCHI	07191000009021	Saving
2	HDFC0000719	HDFC BANK-RANCHI 2ND - RANCHI - JHARKHAND	50200003893434	Current

Verified By : UPENDRA SINGH

UPENDRA SINGH

ADDRESS: R K Apartment, Anand Gram, Lane - 3, Morabadi, Ranchi - 834007

BALANCE SHEET AS ON 31ST MARCH 2019

CAPITAL & LIABILITIES	AMOUNT (Rs.)	ASSETS & PROPERTIES	AMOUNT (Rs.)
CAPITAL ACCOUNT	88,80,764.05	MOTOR CAR (RANGE ROVER)	2,23,66,547.00
SECURED LOAN		INVESTMENTS	
HDFC Car Loan	56,76,668.94	Shares in Shridhar Real Estates Pvt Ltd (5000)	50,000.00
		Investment in Shridhar Realty	2,12,98,162.05
CURRENT LIABILITIES		CURRENT ASSETS	
Advance from Shridhar Real Estates Pvt Ltd	51,946.00	Cash at Bank	
Unsecured Loans & Other Liabilities	2,93,58,547.00	HDFC - Savings	9,783.38
		HDFC - Current	2,38,433.56
		Cash & Other Assets	5,000.00
TOTAL	4,39,67,925.99	TOTAL	4,39,67,925.99

CAPITAL ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To TDS and Advance Tax	7,30,000.00	By Balance B/D:	55,04,449.11
To Drawings	57,59,236.66	By Net Income from Consultancy & Liasioning	6,00,000.00
		By Director Remuneration from Shridhar Real Estates Pvt Ltd	2,40,000.00
To Balance C/D:	88,80,764.05	By Partnar Salary from Shridhar Realty	24,00,000.00
		By Profit from Shridhar Realty	66,23,063.60
		By Interest on Savings A/c	2,488.00
	1,53,70,000.71		1,53,70,000.71