

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**
 Status : **Individual**
 Previous year : **2018-2019**
 Ward/Circle : **R3-W2-RANCHI-W3(2)/323**
 Nature of Business or Profession : **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	727500
Tax at Normal Rates		29100
Total Tax		756600
Add : Health and Education Cess		730000
Total		16202
Less : Advance Tax		42802
Add : Interest u/s 234C (2502+9312+4122+266)		0
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

			3000000
CONSTRUCTION CONSULTANCY SERVICES		600000	
Net Profit As Per P&L A/c		0	
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			3000000

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		
Tuition Fees (First Child)	150000	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

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		
	PRANAV KUMAR PANDEY				AHXPP7857L		
	Flat/Door/Block No		Name Of Premises/Building/Village		Form Number.	ITR-3	
	FLAT NO 103		AMPRA PLAZA				
	Road/Street/Post Office		Area/Locality		Status Individual		
	ROAD NO-12		RANJENDRA NAGAR				
	Town/City/District		State	Pin/ZipCode	Filed u/s		
	PATNA			800016	139(5)-Revis		
Assessing Officer Details (Ward/Circle) ITO WARD I(4) ARA							
e-filing Acknowledgement Number 255912821151119							
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	1581437
	2	Total Deductions under Chapter-VI-A				2	160000
	3	Total Income				3	1421440
	3a	Deemed Total Income under AMT/MAT				3a	1421440
	3b	Current Year loss, if any				3b	0
	4	Net tax payable				4	248489
	5	Interest and Fee Payable				5	0
	6	Total tax, interest and Fee payable				6	248489
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	295311	
c			TCS	7c	0		
d			Self Assessment Tax	7d	0		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	295311		
8	Tax Payable (6-7e)				8	0	
9	Refund (7e-6)				9	46820	
10	Exempt Income	Agriculture			10		
		Others					

Income Tax Return submitted electronically on 15-11-2019 13:41:22 from IP address 47.9.199.90 and verified by PRANAV KUMAR PANDEY having PAN AHXPP7857L on 15-11-2019 13:41:22 from IP address 47.9.199.90 using **Digital Signature Certificate (DSC)**
 DSC details: 2503363006075765177CN=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

PRANAVA KUMAR PANDEY

Name of Assessee : PRANAVA KUMAR PANDEY
Father's Name : RAM ANUGRAH PANDEY
Address : FLAT NO -103 AMPRA PLAZA ROAD NO -12 RAJENDRA NAGER
PATNA PATNA-800016
Date of Birth : 28-12-1970
Permanent Account No. : AHXPP7857L
Ward/Circle/Range : Ward 5(4) patna
Return Filing Due Date : 31-08-2019
Status : Individual
Previous Year ended on : 31-03-2019
Assessment Year : 2019-20
Andhar No. : 594670417574
Mobile No. : 8292440951

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Net Profit/Loss as per Profit & Loss Account	1581437	1581437
Gross Total Income		1581437
Deductions Chapter VIA		
80C		
80C	150000	150000
Total Income		1431437
Rounded off as per section 288A		1431440
Tax on Above	241932	
Add : Education Cess	9677	
	251609	
Net Tax	251609	
Tax Paid		
TDS		
SR. DIVISIONAL ACCOUNTS OFFICER, EASTERN RAILWAY 284572		
31-03-2019	10739	295311
Refundable		43700

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.	HDFC0000477	H D F C BANK	04771930007310	✓

Nature of Business Detail

Business Details	Trade Name	Business Code
Construction Activity - Site preparation works	p k pandey	06001

PRANAVA KUMAR PANDEY

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	BXXPK2311M		
Name	MONU KUMAR		
Address	NEAR SENTEX FACTORY, , , THANA SADAR CHUTTU, RANCHI, JHARKHAND, 835217		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	740375031231120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		960990
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	960990
	Net tax payable	4	108886
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	108886
	Taxes Paid	7	520438
	(+)Tax Payable /(-)Refundable (6-7)	8	-411550
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 23-11-2020 17:28:18 from IP address 150.129.237.43 and verified by MONU KUMAR

having PAN BXXPK2311M on 23-11-2020 17:28:18 from IP address 150.129.237.43 using

Digital Signature Certificate (DSC).
17653690CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN
DSC details: _____

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU