

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	ANLPK4571E		
Name	SATISH KUMAR		
Address	NEW LAKE AVENUE, , BEHIND CAMBRIAN PUBLIC SCHOOL, P.O. JAWAHAR NAGAR, RANCHI, JHARKHAND, 834008		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	605131640300920
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		659280
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	46130
	Interest and Fee Payable	5	2835
	Total tax, interest and Fee payable	6	48965
	Taxes Paid	7	48963
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 30-09-2020 12:49:43 from IP address 27.61.85.168 and verified by SATISH KUMAR

having PAN ANLPK4571E on 30-09-2020 13:06:48 from IP address 27.61.85.168 using Electronic Verification Code 6BKER31ZSI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SATISH KUMAR

NEW LAKE AVENUE, BEHIND CAMBRIAN SCHOOL, KANKE ROAD, RANCHI

Status : INDIVIDUAL

PAN No. : ANLPK4571E

D.O.B : 20/10/1976

Assessment Year : 2020-21

Previous Year : 2019-20

Computation of Total Income & Tax Payable for the Assessment Year 2020-21

Particulars	Amount (Rs)	Amount (Rs)	Amount (Rs)
A. INCOME FROM SALARY			
Name of the Employer:			
Address:			
Employer Category:			
Gross Salary (As per detailed computation)			
Less: Standard Deduction (Max. 40000.00)	-		
Salary after Standard Deduction	-		
Less: i. Profession Tax	-		
ii. Entertainment Allowance	-		
Net Taxable Salary	-	-	
TOTAL INCOME FROM SALARY			-
B. INCOME FROM HOUSE PROPERTY			
Unit I - Self Occupied Property			
Address: Ranchi			
Annual Value	-		
Less: i. Interest on Housing Loan	426,982		
Loss from Self Occupied Property	-200,000		
Unit II - Let Out Property			
Address:			
Annual Value			
Less: i. Standard Deduction @ 30.00%	-		
ii. Interest on Housing Loan			
Gain/(Loss) from Let Out Property	-	-200,000	
TOTAL INCOME FROM HOUSE PROPERTY			(200,000)
C. INCOME FROM BUSINESS OR PROFESSION			
Trade Name: M/S NEELKANTH DEVELOPERS			
Total Turnover/Gross Receipts - As per declaration	9,950,250		
Less: Receipt of Amount through Banking Channels (6% Net Profit)	-	-	
Balance (8% Net Profit)	9,950,250	796,020	
Total		796,020	
Net Profit as per P & L Statement or Claimed to be have earned		889,257	
Maximum of the Above Offered to Tax		889,257	
TOTAL INCOME FROM BUSINESS OR PROFESSION			889,257
E. INCOME FROM OTHER SOURCES			
i) Interest on Savings Bank Account	0		
ii) Interest on Term Deposits	56023		
iii) Interest on Income Tax Refund	0		
iv) Commission Income	0		
v) Sundry Receipts	0		
		56,023	
TOTAL INCOME FROM OTHER SOURCES (FDR INTEREST)			56,023

GROSS TOTAL INCOME			745,280
Less: Deductions Under Chapter VI A			
1. 80C Investments & Savings			
i) Life Insurance Premium (Self & Dependants)	86000		
ii) 5 Year Term Deposit			
iii) National Pension System			
iv) Tuition Fees		86,000	86,000
2. 80TTA Interest on Savings Bank Account		-	-
		-	-
Total Deductions Under Chapter VI A			86,000
Total Income (Rounded Off)			659,280
1. Tax Payable			44,356
2. Health & Educational Cess @ 4%			1,774
3. Tax Deducted at source & Advance Tax			5,603
4. Interest Sec. 234A/B/C			2,835
5. Self Assessment Tax Paid			43,360
6. Balance tax payable/(Refund due)			-
<i>Place: RANCHI</i>			
<i>Date: 30/09/2020</i>			

Tax Payer Counterfoil

PAN

Received from : SATXXX XUMAR

Rs :

(in words) : Fourty Three Thousand And Three
Hundred And Sixty Rupees Only

Drawn On :

PAN ON ACCOUNT OF INCOME TAX
ON: Major Head :OTHER THAN
COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX
[300]

For the assessment year : 2020-21

Payment Status :

SBI Ref No. : CKN9709484

	BSR Code	Tender date	Challan No
CIN	0004329	300920	03988
Date of challan :	30-09-2020		

State Bank of India
Bangalore Focal Point Branch
Bangalore
(Internet Collection Center)



T.A.JALAN & ASSOCIATES
CHARTERED ACCOUNTANTS

Opp. Durga Mandir, Cart Sarai Road

Upper Bazar, Ranchi-834001 (JH)

Mobile: +91-9835121238, +91-9263729767

AUDITORS REPORT.

1. 1. We have examined the Balance Sheet as at 31st March, 2020, and the Profit & Loss account for the period beginning from 1st April 2019 to ending on 31st March 2020, attached herewith of **M/S NEELKANTH DEVELOPERS , NEW LAKE AVENUE, BEHIND CAMBRIAN PUBLIC SCHOOL, KANKE ROAD, RANCHI, JHARKHAND-834008, (PAN : ANLPK4571E)**
2. We certify that the balance sheet and profit and loss account are in agreement with the books of account maintained at the head office at **M/S NEELKANTH DEVELOPERS , NEW LAKE AVENUE, BEHIND CAMBRIAN PUBLIC SCHOOL, KANKE ROAD, RANCHI, JHARKHAND-834008 AND NIL branches.**
3. (a) We report the following observations / comments / discrepancies / inconsistencies ; if any; N I L
(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 firm 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, -
 - (i) In the case of the Balance Sheet of the state of the affairs of the assessee as at 31st, March, 2020 and
 - (ii) In the case of the Profit & Loss account, of the Profit of assessee for the year ended on that date.

Place : RANCHI.

Date : 30.09.2020



For T.A.JALAN & ASSOCIATES
Chartered Accountants

(CA. Tiru Ashish Jalan)
Proprietor

Udin- 20413011AAAACV4365

M/S NEELKANTH DEVELOPERS (PROP-SATISH KUMAR)
NEW LAKE AVENUE, PO-JAWAHAR NAGAR
BEHIND CAMBRIAN PUBLIC SCHOOL, KANKE ROAD
RANCHI-834008
BALANCE SHEET AS AT 31ST MARCH, 2020

CAPITAL & LIABILITIES	Amount Rs. P	ASSETS & PROPERTIES	Amount Rs. P
<u>PARTNERS' CAPITAL ACCCOUNT</u> (As per Schedule 'A' annexed)	6,946,001.78	<u>FIXED ASSETS</u> (As per Schedule 'B' annexed)	1,972,230.61
<u>Secured Loan</u> Bank O/D Loan	3,341,023.56	<u>INVESTMENTS</u> Fixed Deposit	1,567,339.40
	3,341,023.56	S.S.Developers	100,000.00
<u>CURRENT LIABILITIES & PROVISIONS</u>		Gst Tax Credit	90,002.00
Liabilities for Goods & Expenses	1,389,741.00	<u>CURRENT ASSETS, LOANS & ADVANCES</u>	
Salary Payable	9,600.00	Work-In-Progress	2,612,850.00
		Sundry Debtors	5,287,540.00
		Cash In Hand & Bank Balances	56,404.33
	11,686,366.34		11,686,366.34

Notes on Account As Per Schedule-"C"

For T.A.JALAN & ASSOCIATES

Chartered Accountant
FRN-0020264C

(CA. TIRU ASHISH JALAN)

Mem. No.- 413011



(Handwritten Signature)
M/S NEELKANTH DEVELOPERS

Proprietor

Date:-30.09.2020

Place- Ranchi

Udin- 20413011AAAACV4365

M/S NEELKANTH DEVELOPERS (PROP-SATISH KUMAR)
NEW LAKE AVENUE, PO-JAWAHAR NAGAR
BEHIND CAMBRIAN PUBLIC SCHOOL, KANKE ROAD
RANCHI-834008
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

PARTICULARS	Amount		PARTICULARS	Amount	
	Rs.	P.		Rs.	P.
o Opening Work in Progress	3,012,310.00		By Gross Receipts from Works Contract	9,950,250.00	
o Material Purchases	4,215,896.00		By Work-In- Progress	2,612,850.00	
o Labour Charges	3,562,014.00		By Interest on FDR	56,023.00	
o JCB hire Charges	14,000.00				
o Gst	155,571.00				
o Other Misc. Bill Deduction	24,121.00				
o Salaries to Staff	144,000.00				
o Staff Mess Exp.	25,369.00				
o Printing & Stationery Exp.	2,425.00				
o Telephone & Mobile Exp.	6,210.00				
o Bank Charges	5,537.00				
o Office Expenses	7,858.00				
o Repair & Renewal Expenses	9,623.00				
o Interest on Over Draft	329,032.00				
o Travelling & Conveyance Exp.	12,476.00				
o Accounting Charges	24,000.00				
o Legal Expenses	12,000.00				
o Depreciation	111,401.00				
o Net Profit before appropriation	945,280.00				
	12,619,123.00			12,619,123.00	

Notes on Account As Per Schedule-"C"

For T.A.JALAN & ASSOCIATES
Chartered Accountant
FRN-0020264C

(CA. TIRU ASHISH JALAN)
Mem. No.- 413011



Udin- 20413011AAAACV4365

M/S NEELKANTH DEVELOPERS

Proprietor
Date:-30.09.2020
Place- Ranchi

SATISH KUMAR
KANKE ROAD
RANCHI, JHARKHAND

SCHEDULE 'A'

PROPREITOR'S CAPITAL ACCOUNT

Name of Proprietor	Opening Balance 01.04.2019	Additions	Net Profit	Total	L E S S Withdrawals	Closing Balance 31.03.2020
Satish Kumar	5380846.78	1000000.00	945280.00	7326126.78	380125.00	6946001.78
	5380846.78	1000000.00	945280.00	7326126.78	380125.00	6946001.78



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**NEW LAKE AVENUE, PO-JAWAHAR NAGAR
SCHEDULE 'B'**

SCHEDULE OF FIXED ASSETS AS ON 31.03.2020

Description of Assets	Rate of Dep.	W.D.V. as on 01.04.19	Additions (NOTE -A)	Deductions (NOTE - B)	Total	Depreciation Allowable	W.D.V. as on 31.03.20
a	b	c	d	e	f	g	h
Car	15%	480,293.09	0.00	0.00	480,293.09	72,044.00	408,249.09
Computer	40%	36,000.00	0.00	0.00	36,000.00	14,400.00	21,600.00
Furniture & Fixture:	10%	32,831.16	0.00	0.00	32,831.16	3,283.00	29,548.16
Inverter & Battery	15%	24,403.35	0.00	0.00	24,403.35	3,661.00	20,742.35
Laptop	40%	5,990.00	0.00	0.00	5,990.00	2,396.00	3,594.00
Printer	15%	6,922.30	0.00	0.00	6,922.30	1,038.00	5,884.30
Scooty	15%	97,191.71	0.00	0.00	97,191.71	14,579.00	82,612.71
Land		1,400,000.00	0.00	0.00	1,400,000.00	0.00	1,400,000.00
TOTAL		2,083,631.61	0.00	0.00	2,083,631.61	111,401.00	1,972,230.61

NOTE - A : DETAILS OF ADDITIONS DURING THE YEAR

Description of Assets	Date of Additions	Amount	Date when put to use
NIL	NIL		NIL

NOTE - B : DETAILS OF DEDUCTIONS DURING THE YEAR

Description of Assets	Date of Deductions	Amount
NIL	NIL	NIL

DETAILS OF ADJUSTMENTS IN ADDITIONS / DEDUCTIONS ON ACCOUNT OF:

- i. Modified value added tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994. Not Applicable
- ii. Change in rate of exchange of currency. Not Applicable
- iii. Subsidy or grant or reimbursement by whatever name called. NIL

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M/S NEELKANTH DEVELOPERS
(PROP-SATISH KUMAR)

SCHEDULE 'C'

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS ATTACHED TO AND
FORMING PART OF BALANCE SHEET AS ON 31ST MARCH, 2020

1. METHOD OF ACCOUNTING :

- a. The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles.
- b. The firm follows mercantile system of accounting and recognises all Income and Expenditure on accrual basis except Telephone Expenses, which is debited on payment.

2. FIXED ASSETS :

Fixed Assets are stated at cost less depreciation.

3. DEPRECIATION :

Depreciation has been provided on W.D.V. basis by adopting the rates as prescribed in Income Tax Rules.

4. CONTINGENT LIABILITIES :

No provision is done for liabilities, which are contingent in nature.

5. IMPAIRMENT OF ASSETS:

An asset is treated as impaired when the carrying cost of the asset exceeds its recoverable value. An impairment loss is charged to the profit & loss account in the year in which an asset is identified as impaired.

6. NOTES ON ACCOUNTS:

- a. Cash in hand has been taken as per Cash Book and as certified by the Proprietor.
- b. Balance Confirmations in respect of Sundry Creditors and Sundry Debtors are still awaited. However these are taken from the books and certified by the Proprietor.
- c. In the opinion of a Proprietor, the carrying cost of assets is less than their recoverable value. Hence no provision for impairment of assets is required during the year.
- d. Wherever External Vouchers have not been found, Internal Voucher have been relied upon.
- e. Net Profit Shown is calculated on the Total Receipts on presumptive basis.



f. There is a mismatch in Gst Returns filed as compared to the books of Accounts.



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