

RATHOUR JAYA SONAL

C/O RATHOUR NITANT, K.S, A 3/13, GOVT. QUARTER, NEAR POLICE STATION , DORANDA BAZAAR, RANCHI - 834002
JHARKHAND

BALANCE SHEET AS AT 31st MARCH, 2021

CAPITAL & LIABILITIES	AMOUNT		PROPERTIES & ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
PROPRIETOR'S CAPITAL ACCOUNT (As per Schedule 'B' annexed)	7,53,057.00		FIXED ASSETS (As per Schedule 'A' annexed)	97,515.00	
CURRENT LIABILITIES & PROVISIONS Sundry Creditors & Other Current Liab	83,571.00		CURRENT ASSETS, LOANS & ADVANCES Closing Stock (As certified by Proprietor) Sundry Debtors	3,76,982.00 2,60,902.00	
			CASH & BANK BALANCE Cash & Bank Balance	1,01,229.00	
	8,36,628.00			8,36,628.00	

For PRAHLAD & CO.

Chartered Accountants

Firm Regn. No. 019485C

P. Kumar
Prahlad Kumar

Proprietor

Membership No. 421139



For RATHOUR JAYA SONAL

Rathour Jaya Sonal

(Proprietor)

UDIN:-23421139BGUJBK6144

Date : 28.08.2023

Place : Ranchi

RATHOUR JAYA SONAL

C/O RATHOUR NITANT, K.S, A 3/13, GOVT. QUARTER, NEAR POLICE STATION , DORANDA BAZAAR, RANCHI - 834002
JHARKHAND

TRADING AND PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2021

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Opening Stock	2,38,945.00		By Sales	29,76,154.00	
To Purchases	24,94,017.00		By Closing Stock (As Certified by Proprietor)	3,76,982.00	
To Gross Profit c/d	6,20,174.00				
	33,53,136.00			33,53,136.00	
To Salary & Wages	1,54,800.00		By Gross Profit b/d	6,20,174.00	
To Travelling & Conveyance Expense	12,897.00				
To Telephone & Mobile Expenses	4,788.00				
To Printing & Stationary Expenses	2,134.00				
To Bank Charges	489.00				
To Miscellaneous Expenses	8,398.00				
To Depreciation	10,835.00				
To Net Profit transfer to Capital A/c	4,25,833.00				
	6,20,174.00			6,20,174.00	

For PRAHLAD & CO.

Chartered Accountants

Firm Regn. No. 019485C

Prahlad Kumar

Prahlad Kumar

Proprietor

Membership No. 421139



For RATHOUR JAYA SONAL

Rathour Jaya Sonal

(Proprietor)

UDIN:-23421139BGUJBK6144

Date : 28.08.2023

Place : Ranchi

RATHOUR JAYA SONAL

**C/O RATHOUR NITANT, K.S, A 3/13, GOVT. QUARTER, NEAR POLICE STATION , DORANDA BAZAAR, RANCHI -
834002 JHARKHAND**

SCHEDULE OF FIXED ASSETS AS ON 31.03.2021

Description of Assets	Rate of Dep	W.D.V. as on 01.04.2020	Additions (Note -A)	Deductions (Note - B)	Total	Depreciation Allowable	W.D.V. as on 31.03.2021
a	b	c	d	e	f	g	h
Block - 1							
Furniture & Fixtures	10%	1,08,350.00	-	-	1,08,350.00	10,835.00	97,515.00
Grand Total :		1,08,350.00	-	-	1,08,350.00	10,835.00	97,515.00

NOTE - A : DETAILS OF ADDITIONS DURING THE YEAR

<u>Description of Assets</u>	<u>Date of Additions</u>	<u>Amount</u>	<u>Date when put to use</u>
------------------------------	--------------------------	---------------	-----------------------------

NOTE - B : DETAILS OF DEDUCTIONS DURING THE YEAR

<u>Description of Assets</u>	<u>Date of Deductions</u>	<u>Amount</u>
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 |



RATHOUR JAYA SONAL

**C/O RATHOUR NITANT, K.S, A 3/13, GOVT. QUARTER, NEAR POLICE STATION , DORANDA BAZAAR, RANCHI - 834002
JHARKHAND**

Schedule -B

CAPITAL ACCOUNT AS ON 31st MARCH, 2021

PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Drawings	1,34,780.00		By Opening Capital	4,16,754.00	
			By Net Profit for the year	4,25,833.00	
			By Other Income	45,250.00	
To Closing Balance	7,53,057.00				
	<u>8,87,837.00</u>			<u>8,87,837.00</u>	



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year

[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]

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

PAN GMKPS2617P

Name RATHOUR JAYA SONAL

Address AT-GS BANGRA , BANGRA , SARAN , 05-Bihar , 91-INDIA , 841412

Status Individual

Form Number

ITR-4

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number 379189240280821

	Current Year business loss, if any	1	0
	Total Income		4,71,080
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+) Tax Payable / (-) Refundable (6-7)	8	0
	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 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 28-Aug-2021 16:32:15 from IP address 10.1.122.211 and verified by

RATHOUR JAYA SONAL having PAN GMKPS2617P on 28-Aug-2021 using paper ITR-Verification Form/

Electronic Verification Code CGZXYIHKPI generated through Aadhaar OTP mode.

System Generated

Barcode/QR code



GMKPS2617P0437918924028082102f6b08c45b95c7a73a240c66d791a8234ffdcf0

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name :	RATHOUR JAYA SONAL	Status :	INDIVIDUAL
Address :	C/O RATHOUR NITANT, K.S, A 3/13, GOVT. QUARTER, NEAR POLICE STATION , DORANDA BAZAAR, RANCHI - 834002 JHARKHAND	Financial Year :	2020-2021
DOB :	19.01.1993	Assessment Year :	2021-2022
PAN :	GMKPS2617P	WARD/CIRCLE :	ITO WARD 2(2), CHAPRA

COMPUTATION OF TOTAL INCOME
ASSESSMENT YEAR : 2021-2022

1. INCOME FROM BUSINESS

Business Income u/s 44AD			
Gross Receipts	29,76,154.00		
Net Profit	<u>4,25,833.00</u>	14.31%	4,25,833.00

4. INCOME FROM OTHER SOURCES

Other Income	<u>45,250.00</u>		45,250.00
--------------	------------------	--	-----------

GROSS TOTAL INCOME 4,71,083.00

Less: Deduction u/s 80C, 80CCC (Maximum upto Rs 1,50,000/-)
(a) u/s 80C -

Less: Deduction u/s 80 D (Maximum upto Rs 25,000/-)
(a) Health Insurance Premium -

Less: Deduction u/s 80TTA (Maximum upto Rs 10,000/-)
(a) Saving Bank Interest -

4,71,083.00

Or

TOTAL INCOME

4,71,080.00

Tax Payable	11,054.00
Less : Rebate u/s 87A	<u>11,054.00</u>
	-
Add : Education Cess @ 4%	-
Tax & Cess Payable	-
Less : Advance Tax	-
Balance Tax Payable	-
Add: Interest u/s 234A	-
Add : Interest u/s. 234B	-
Add: Interest u/s. 234C	-
Net Tax Payable	-
Less: Tax Deducted at source	-
Less: Self Assessment Tax Paid u/s 140A	-
Balance Payable/(Refundable)	<u>-</u>

REFUND : CENTRAL BANK OF INDIA, SB A/c - 3506631431 IFSC - CBIN0284346