

# 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			
	R K CONSTRUCTION		AAPFR3770D			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.		
	RAJ MANSION	RAJ MANSION				
	Road/Street/Post Office	Area/Locality		Status Firm		
	HINOO	HINOO				
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	RANCHI	JHARKHAND	834002	139(4)-Belated		
	Assessing Officer Details (Ward/Circle)		ITO WARD W2(1), RANCHI			
	e-filing Acknowledgement Number		257825591191119			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income		1	1745278	
	2	Total Deductions under Chapter-VI-A		2	0	
	3	Total Income		3	1745280	
	3a	Deemed Total Income under AMT/MAT		3a	1745280	
	3b	Current Year loss, if any		3b	0	
	4	Net tax payable		4	544527	
	5	Interest and Fee Payable		5	23327	
	6	Total tax, interest and Fee payable		6	567854	
	7	Taxes Paid	a	Advance Tax	7a	400000
			b	TDS	7b	114270
c			TCS	7c	0	
d			Self Assessment Tax	7d	53580	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	567850	
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 19-11-2019 13:00:52 from IP address 103.74.111.112 and verified by BINTOO KUMARI having PAN APQPK2494II on 19-11-2019 13:00:52 from IP address 103.74.111.112 using Digital Signature Certificate (DSC)

DSC details: 674887561327260 N=Verassy CA  
2014.2.5.4.51=#132940666696365204e6f2e2032312e20326e6420466e6f6f722e20426861766e61204275696e64696e67,STREET=V.S.

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

NAME OF ASSESSEE : R K CONSTRUCTION  
 PAN : AAPFR3770D  
 OFFICE ADDRESS : RAJ MANSION RAJ MANSION, HINOO, HINOO, RANCHI,  
 JHARKHAND-834002  
 STATUS : FIRM ASSESSMENT YEAR : 2019 - 2020  
 WARD NO : ITO WARD W2(1), RANCHI FINANCIAL YEAR : 2018 - 2019  
 D.O.I. : 02/03/2013  
 EMAIL ADDRESS : binod\_prakash@yahoo.co.in  
 NAME OF BANK : ICICI BANK LIMITED  
 MICR CODE : 8342299003  
 IFS CODE : ICIC0001947  
 ADDRESS : HINOO  
 ACCOUNT NO : 194705500011  
 RETURN : ORIGINAL (FILING DATE : 19/11/2019 & NO : 257825501191119)

COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>		1745278
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		1356203
ADD		
DEPRECIATION DISALLOWED	307979	
DISALLOWED U/S 37	45656	
DISALLOWED U/S 40	1144730	1498365
		<u>2854568</u>
LESS		
ALLOWED U/S 40	801311	
ALLOWED DEPRECIATION	307979	-1109290
		<u>1745278</u>
GROSS TOTAL INCOME		<u>1745278</u>
TOTAL INCOME		<u>1745278</u>
TOTAL INCOME ROUNDED OFF U/S 288A		1745280

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1745280 @ 30%		523584
		<u>523584</u>
ADD HEALTH AND EDUCATION CESS @ 4%		20943
		<u>544527</u>
<u>LESS TAX DEDUCTED AT SOURCE</u>		
TDS ON SALE OF IMMOVABLE PROPERTY	114270	114270
		<u>430257</u>
<u>LESS ADVANCE TAX</u>		
0000212 - 00001 - 27/12/2018	200000	
0000212 - 00060 - 15/03/2019	200000	400000
		<u>30257</u>
<u>ADD INTEREST PAYABLE</u>		
INTEREST U/S 234A	604	
INTEREST U/S 234C	17723	18327
		<u>48584</u>
ADD FEE PAYABLE U/S 234F		5000
		<u>53584</u>
TAX ROUNDED OFF U/S 288B		53580
<u>LESS SELF ASSESSMENT TAX U/S 140A</u>		
0000212 - 00001 - 23/10/2019	48280	
0000212 - 00001 - 18/11/2019	5300	53580
TAX PAYABLE		<u>NIL</u>

THE AMOUNT CLAIMED UNDER SECTION 80 C HAS BEEN PAID BY ME IN LIC AND PPF. THE DEDUCTION WAS NOT CONSIDERED BY THE BANK WHILE DEDUCTING TDS AND HENCE I AM CLAIMING THE SAME AT THE TIME OF FILING THIS RETURN OF INCOME. THE ABOVE CALCULATION HAS BEEN MADE FROM THE INFORMATION GIVEN BY ME AND I HAVE SEEN THE CALCULATION AND USED THIS SOFTWARE AND SYSTEM AND HELP OF THIS OFFICE FOR FILING THE RETURN OF INCOME. THE ABOVE CALCULATION IS CORRECT AND AS PER MY DIRECTION.

Information regarding Turnover/Gross Receipt Reported for GST	
GSTR No.	20AAPFR3770D2ZC
Amount of turnover/Gross receipt as per the GST return filed	24176797

Financial Particulars of Business	
Partners/Members own capital	
Secured loans	14715586
Unsecured loans	192002
Advances	2589000
Sundry creditors	9111441
Other liabilities	Nil
Total capital and liabilities	6836557
Fixed assets	33444586
Inventories	1792213
Sundry debtors	Nil
Balance with banks	Nil
Cash-in-hand	4271479
Other assets	397819
Total assets	26983075
	33444586

#### FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2018	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2019
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
REFRIGERATOR	15%	0.00	0.00	76,577.00	0.00	76,577.00	5,743.28	70,833.72
FURNITURE & FIXTURES	10%	26,124.00	0.00	0.00	0.00	26,124.00	2,612.40	23,511.60
VEHICLES								
AUTO RICKSHAW	15%	52,201.00	2,68,549.00	0.00	0.00	3,20,750.00	48,112.50	2,72,637.50
CAR	15%	16,49,316.00	0.00	0.00	0.00	16,49,316.00	2,47,397.40	14,01,918.60
SCOOTY	15%	27,425.00	0.00	0.00	0.00	27,425.00	4,113.75	23,311.25
Total		17,55,066.00	2,68,549.00	76,577.00	0.00	21,00,192.00	3,07,979.33	17,92,212.67

As per Form 26AS [File Creation Date: 22-10-2019] last imported on 22-10-2019 03:27 PM

#### Details of Tax Deducted at Source on Sale of Immovable Property u/s 194IA

Sr. No	TDS Certificate Number	Name of Deductor	PAN of Deductor	Acknowledgement Number	Total Transaction Amount	Transaction Date	TDS Deposited / TDS B/F	Date of Deposit	Date of Deduction	TDS Credit Claimed in own hands
1	XCGQUPB	POOXX XXMARI	CZSPK7472 B	AF9159850	5460000	04/02/2019	54600	04/02/2019	04/02/2019	54600
2	XDRWWRA	NEEXXX XISHRA	DMIPM1361 P	AF0254181	5967000	17/04/2018	59670	17/04/2018	17/04/2018	59670
Grand Total					11427000		114270			114270

#### ALLOWED/DISALLOWED U/S 40

Particulars	Assessment Year	Disallowed Amount (Rs.)	Allowed Amount (Rs.)	Balance Amount (Rs.)

Contractual Work Without Deduction Of Tds	2019-20	1144730	801311	343419
<b>Total</b>		<b>1144730</b>	<b>801311</b>	<b>343419</b>

**DISALLOWED U/S 37**

Sr. No.	Particulars	Amount
1	donation	1600.00
2	GST LATE FEES	44056.00
	<b>Total</b>	<b>45656.00</b>

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