

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	AIKPP1826F		
Name	DEVCHARAN PRADHAN		
Address	PROF : PRADHAN CONSTRUCTION, 29B, CHOTA GAMHARIA, CHHOTA GAMHARIA, GAMHARIA, SERAIKELA KHARSAWAN, JHARKHAND, 832108		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	745368611251120
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		3245630
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	3245630
	Net tax payable	4	817637
	Interest and Fee Payable	5	9456
	Total tax, interest and Fee payable	6	827093
	Taxes Paid	7	832080
(+)Tax Payable /(-)Refundable (6-7)	8	-4990	
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 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 25-11-2020 12:06:14 from IP address 103.88.135.159 and verified by
DEVCHARAN PRADHAN

having PAN AIKPP1826F on 25-11-2020 12:06:14 from IP address 103.88.135.159 using

Digital Signature Certificate (DSC).

DSC details: 2638412686439351090CN=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

DEVCHARAN PRADHAN
JAMSHEDPUR

PAN-AIKPP1826F
ASST YEAR-2020-21

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS

Profit from M/s Pradhan Construction
Add Expenses Disallowed
— Employee Contribution to ESIC
— Employee Contribution to EPF
— TDS not Deducted U/s 40(u)(ii)

3,190,065
21,549
130,392
29,745.00 8,924

3,350,929

Share of Profit from Partnership Firm
Profit From M/s Pryn Cosatution
Profit From M/s National Engineering

340,146
133,327
473,473
473,473

3,350,929

Less: Exempt u/s 10

INCOME FROM HOUSE PROPERTY

— House Rent Income from Ashok Kumar
— Rent From Dinesh Agarwal

17,000
30,000
47,000
14,100

32,900

Less Standard Deduction

INCOME FROM OTHER SOURCES

— Interest on Sovereign Gold Bond
— Saving Bank Interest

7,368
14,433

21,801

Gross Total Income

3,405,630

Less: Deduction u/s 80 C

Star Union Diochi Life Insurance
LIC

118,610

1,076,432 Max Allow

150,000

Less: Deduction u/s 80TTA

14,433 Max Allow

10,000

Total Taxable Income	160,000
Rounded off u/s 288A	3,245,630
Tax on Above	3,245,630
Add: Cess @ 4%	786,189
Total Tax Payable	31,448
Less: TDS & TCS	817,637
Tax payable	745,128
Add: Intt w/h 234 B	72,509
Add: Intt w/h 234 C	5,800
Tax Payable U/s 140 A	3,656
Less: Self Assessment Tax	81,965
	86,952
Total Tax Refundable U/s 288B	(4,987)
	<u>(4,990)</u>

M/S PRADHAN CONSTRUCTION
 PROP:- DEVCHARAN PRADHAN
 GAMBHARIA
 JAMSHEDPUR-832108

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchase Goods	1,374,201	By Gross Receipts of services	18,918,099
To Consumables & Stores	7,982,860	By Gross Receipt from Renting of Equipment & Vehicle	28,649,228
To Payment & Provision to Employees	8,019,495	By Sale of Goods	1,800
To Diesel Expenses (Deduction)	7,826,045		
To Site Expenses	1,783,540		
To Insurance & Vehicle Tax	2,007,783	By Interest Income	
To Diesel & Luber	474,435	Interest On BOI RD account	46,883
To Staff Welfare Expenses	360,490	Interest On Fixed Deposit	130,206
To Audit Fee	30,000		
To Computer Expenses	19,686		
To Consultancy Charges	59,000		
To GST Late Fees	49,118		
To Misc. Expenses	209,648		
To Office Expenses	191,064		
To Printing & Stationery	131,355		
To Rates & Taxes	38,922		
To Rejection & Deduction Charges	240,847		
To Repair & Maintenance (Vehicle)	1,780,674		
To Repair & Maintenance (Other)	142,638		
To Telephone Expenses	142,240		
To Traveling & Conveyance	247,560		
To Interest on Bank Loan	127,209		
To Interest on Equipment Loan	64,750		
To Interest on Vehicle Loan	1,502,675		
To Bank Charges	17,773		
To Depreciation	9,732,144		
To Net Profit	<u>3,190,065</u>		
	<u>47,746,216</u>		<u>47,746,216</u>

IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE

For S.K.Naredi & Co.
 Chartered Accountants
 Firm Regn. No. 003333C

(Harsimran Singh)

Partner

M.No.- 417626

Place: Jamshedpur

Dated: 25.11.20

UDIN - 20417626HAAAADT4892

PRADHAN CONSTRUCTION

Dev Charan Pradhan
 Proprietor

M/S PRADHAN CONSTRUCTION
PROP:- DEVCHARAN PRADHAN
Note to the Financial Statement for the year ended 31st March' 2020

NOTE – 1
SIGNIFICANT ACCOUNTING POLICIES:

1. ENTITIES INFORMATION

The Entity is a Proprietorship firm Proprietor: Devcharan Pradhan, PAN: AIKPP1826F, having its Principal place of business in the State of Jharkhand.

2. BASIS OF PREPARATION

The financial statements have been prepared using historical cost convention and on the basis of going concern using accrual method of accounting.

3. USE OF ESTIMATES

The preparation of financial statements requires estimates and assumptions to be made that affect the reported amount of assets and liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Difference between the actual results and estimates are recognized in the period in which the results are known/ materialized.

4. REVENUE RECOGNITION:

Revenue for the purpose of the accounts has been recognized on accrual basis. Income and Expenses to the extent ascertainable and considered payable or receivable as the case may be have been accounted for.

4. PROPERTY, PLANT AND EQUIPMENT

PPE are stated at their original cost of acquisition including all the related expenses, which are attributable to bringing them to their present condition less depreciation and sale proceeds of assets, if any.

6. DEPRECIATION

Depreciation has been charged as per rates prescribed under the Income Tax Act 1961.

7. TAXATION

Current Tax

Provision for current tax is made on the basis of estimated tax liability as per the applicable provisions of the Income-tax Act, 1961.



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M/S PRADHAN CONSTRUCTION
PROP: DEVCHARAN PRADAN

NOTE-2
FIXED ASSETS

SL. NO	DESCRIPTION OF ASSETS	W.D.V	ADDITION DURING THE YEAR		DELETION	TOTAL	DEPRECIATION		W.D.V.
		AS ON 01.04.2019	BEFORE 30.09.2019	AFTER 30.09.2019			RATE	AMOUNT	AS ON 31.03.2020
Furniture & Fixture									
1	Furniture & Fittings	23,678	251,395	-	-	275,073	10%	27,507	247,566
2	Sony LED TV	21,797	-	-	-	21,797	10%	2,180	19,617
		45,475	251,395	-	-	296,870		29,687	267,183
P/M & Motor Vehicle									
3	Plant & Machinery	1,998,129	-	-	-	1,998,129	15%	299,719	1,698,410
4	Bolero	175,875	-	-	-	175,875	15%	26,381	149,494
5	Welding Machine	7,835	-	-	-	7,835	15%	1,175	6,660
6	Motor Cycle	189,424	-	-	-	189,424	15%	28,414	161,010
7	Tempo	24,766	-	-	-	24,766	15%	3,715	21,051
8	Power Press	1,147,500	-	-	-	1,147,500	15%	172,125	975,375
9	Straightening Machine	807,500	-	-	-	807,500	15%	121,125	686,375
		4,351,029	-	-	-	4,351,029		652,654	3,698,375
Cranes, Hyva and Other Equipments- Hiring									
10	Coal Bucket Cabin	2,246,602	-	-	-	2,246,602	30%	673,981	1,572,621
11	EARTMOVING EQUIPMENT	1,180,757	-	-	-	1,180,757	30%	354,227	826,530
12	Forklift	735,250	-	-	-	735,250	30%	220,575	514,675
13	Hydra	168,932	-	-	-	168,932	30%	50,680	118,252
14	HYDRAULIC MOBILE CRANE (Vehicle)	739,596	9,145,830	-	-	9,885,426	30%	2,965,628	6,919,798
15	Hydraulic Rock Breaker	356,478	-	-	-	356,478	30%	106,943	249,535
16	Hyva Hydraulics	3,712,103	-	2,583,540	-	6,295,643	30%	1,501,162	4,794,481
17	JCB	397,487	-	-	-	397,487	30%	119,246	278,241
18	Job Excavator Loader	1,880,044	-	-	-	1,880,044	30%	564,013	1,316,031
19	Road Sweeper (Vehicle)	-	-	12,389,821	-	12,389,821	30%	1,858,473	10,531,348
20	Skid Steer Loader Vehicle	-	-	1,590,000	-	1,590,000	30%	238,500	1,351,500
21	Sonalika Tractor (Vehicle)	-	419,643	-	-	419,643	30%	125,893	293,750
22	Supro Mini Truck (Vehicle)	-	-	396,880	-	396,880	30%	59,532	337,348
23	Tractor (Vehicle)	-	674,429	14,242	-	688,671	30%	204,465	484,206
		11,417,249	10,239,902	16,974,483	-	38,631,634		9,043,318	29,588,316
Computer & Acc									
24	Printer HP	-	-	10,678	-	10,678	40%	2,136	8,542
25	Laptop	10,872	-	-	-	10,872	40%	4,349	6,523
		10,872	-	10,678	-	21,550		6,485	15,065
		15,824,625	10,491,297	16,985,161	-	43,301,083		9,732,144	33,568,939

