

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	ADKPS4473Q		
Name	NAGENDRA KUMAR SINGH		
Address	H.No. 11 ,, B H AREA, CROSS ROAD - 2 , OLD T C COLONY, KADMA, JAMSHEDPUR, Jharkhand, 831005		
Status	Individual	Form Number	ITR-2
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	914902420281220
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		783030
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	783030
	Net tax payable	4	69270
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	69270
	Taxes Paid	7	69270
(+)Tax Payable /(-)Refundable (6-7)	8	0	
Dividend Tax 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 28-12-2020 09:25:18 from IP address 52.66.14.201 and verified byNAGENDRA KUMAR SINGHhaving PAN ADKPS4473Q on 28-12-2020 10:12:30 from IP address 52.66.14.201 usingElectronic Verification Code 64ZE9B99QI generated through Aadhaar OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU***N.K. Singh*

NAGENDRA KUMAR SINGH
PROPRIETOR : NAGENDRA KUMAR SINGH
House No. 11, Cross Road No. 2, Old T.C. Colony
Kadma, Jamshedpur, East Singhbhum, Jharkhand - 831005

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

PARTICULARS	AMOUNT IN (Rs)	PARTICULARS	AMOUNT IN (Rs)
To Staff Salary	48,000.00	By Gross Receipts from Rent	5,40,000.00
To General Expenses	39,167.00		
To Repairs and Maintenance	38,658.00		
To Convayance	1,225.00		
To Telephone Expenses	1,458.00		
To Staff Welfare Expenses	9,925.00		
To Printing & Stationery	1,128.00		
To Holding Tax	20,100.00		
To Depreciation	16,409.00		
To Net Profit	3,63,930.00		
	<u>5,40,000.00</u>		<u>5,40,000.00</u>

For Nagendra Kumar Singh

N. K. Singh
Nagendra Kumar Singh
Proprietor

Date :

Place : Jamshedpur

NAGENDRA KUMAR SINGH
PROPRIETOR : NAGENDRA KUMAR SINGH
House No. 11, Cross Road No. 2, Old T.C. Colony
Kadma, Jamshedpur, East Singhbhum, Jharkhand - 831005

BALANCE SHEET AS AT 31 MARCH 2020

LIABILITIES	AMOUNT IN (Rs)	ASSETS	AMOUNT IN (Rs)
<u>Capital Account</u>		<u>Fixed Assets</u>	
Opening Capital	4,86,81,750.00	Furniture & Fittings	1,07,392.00
Add: Net Profit from HP	3,63,930.00	Less: Depreciation	10,739.00
Add: Salary	28,034.00		96,653.00
Add: Interest on Deposits	4,31,583.00	Vehicle	37,803.00
Add: Interest on SB	4,516.00	Less: Depreciation	5,670.00
Add: Other Income	1,83,000.00		32,133.00
	4,96,92,813.00	Property at Panchsheel Apartment	3,72,50,000.00
Less: Drawings	4,84,791.00	Property at Janki Apartment	61,42,500.00
	4,92,08,022.00		
<u>Current Liabilities & Provisions</u>		<u>Investments</u>	
Other Liabilities	93,285.00	Deposites	40,56,582.00
		Jewellery	8,75,200.00
		<u>Current Assets</u>	
		Loans & Advances	3,90,806.00
		Other Assets	2,58,622.00
		Trade Receivable	45,000.00
		TDS	50,910.00
		Advance Tax	15,000.00
		<u>Cash & Bank Balance</u>	
		Cash & Bank Balance	87,901.00
	4,93,01,307.00		4,93,01,307.00

For Nagendra Kumar Singh

Nagendra Kumar Singh
Proprietor

Date :
Place : Jamshedpur