

# 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			
	NAGENDRA KUMAR SINGH			ADKPS4473Q			
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number	ITR-1		
	155SUBARN REKHA FLATS						
	Road/Street/Post Office	Area/Locality					
		SAKCHI, SAKCHISAKCHI		Status Individual			
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	JAMSHEDPUR		831001	139(1)-On or			
	Assessing Officer Details (Ward/Circle)			ITO WARD 1(3), JAMSHEDPUR			
	e-filing Acknowledgement Number			908385710270819			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	879401	
	2	Total Deductions under Chapter-VI-A			2	200000	
	3	Total Income			3	679400	
	3a	Deemed Total Income under AMT/MAT			3a	0	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	47715	
	5	Interest and Fee Payable			5	0	
	6	Total tax, interest and Fee payable			6	47715	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	42910	
			c	TCS	7c	0	
			d	Self Assessment Tax	7d	4810	
			e		Total Taxes Paid (7a+7b+7c +7d)	7e	
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	10		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 27-08-2019 14:22:14 from IP address 14.141.73.242 and verified by NAGENDRA KUMAR SINGH having PAN ADKPS4473Q on 27-08-2019 14:23:52 from IP address 14.141.73.242 using Electronic Verification Code PGDTCNHQZI 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 2019**

PARTICULARS	AMOUNT IN (Rs)	PARTICULARS	AMOUNT IN (Rs)
To Staff Salary	42,000.00	By Gross Receipts from Rent	4,92,000.00
To General Expenses	32,622.00		
To Repairs and Maintenance	36,886.00		
To Convayance	1,197.00		
To Telephone Expenses	1,313.00		
To Staff Welfare Expenses	9,012.00		
To Printing & Stationery	1,025.00		
To Holding Tax	16,474.00		
To Depreciation	18,603.00		
To Net Profit	3,32,868.00		
	<u>4,92,000.00</u>		<u>4,92,000.00</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 2019**

LIABILITIES	AMOUNT IN (Rs)	ASSETS	AMOUNT IN (Rs)
<b><u>Capital Account</u></b>		<b><u>Fixed Assets</u></b>	
Opening Capital	4,81,53,748.00	Furniture & Fittings	1,19,324.00
Add: Net Profit from HP	3,32,868.00	Less: Depreciation	<u>11,932.00</u>
Add: Salary	18,912.00		1,07,392.00
Add: Interest on Deposits	5,11,547.00	Vehicle	44,474.00
Add: Other Income	<u>34,986.00</u>	Less: Depreciation	<u>6,671.00</u>
	4,90,52,061.00		37,803.00
Less: Drawings	<u>3,70,311.00</u>	Property at Panchsheel Apartment	3,72,50,000.00
	4,86,81,750.00	Property at Janki Apartment	61,42,500.00
<b><u>Current Liabilities &amp; Provisions</u></b>		<b><u>Investments</u></b>	
Other Liabilities	83,218.00	Deposites	35,84,856.00
		Jewellery	8,75,200.00
		<b><u>Current Assets</u></b>	
		Loans & Advances	3,65,909.00
		Other Assets	2,48,580.00
		Trade Receivable	41,000.00
		TDS	42,910.00
		<b><u>Cash &amp; Bank Balance</u></b>	
		SBI(SB A/c No. 7126)	25,500.00
		Cash in Hand	43,318.00
			<u>4,87,64,968.00</u>
			<u>4,87,64,968.00</u>

For Nagendra Kumar Singh

*N. K. Singh*

Nagendra Kumar Singh  
Proprietor

Date :

Place : Jamshedpur