

**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	ARTPR5796E		
Name	KUMAR RAHUL PANJAN		
Address	HOUSE NO.78, PHASE- 1, , ROAD NO.7, ADITYA GARDEN, ADITYAPUR, JAMSHEDPUR, JHARKHAND, 832109		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	712698710101120

Taxable Income and Tax details			
Current Year business loss, if any	1	0	
Total Income		943910	
Book Profit under MAT, where applicable	2	0	
Adjusted Total Income under AMT, where applicable	3	943910	
Net tax payable	4	105333	
Interest and Fee Payable	5	12654	
Total tax, interest and Fee payable	6	117987	
Taxes Paid	7	117988	
(+)Tax Payable /(-)Refundable (6-7)	8	0	
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 & 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 10-11-2020 13:56:32 from IP address 49.37.85.40 and verified by

KUMAR RAHUL RANJAN

having PAN ARTPR5796E on 10-11-2020 13:57:01 from IP address 49.37.85.40 using

Electronic Verification Code 6ANPECM21I generated through Aadhaar OTP mode.

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

**KUMAR RAHUL RANJAN**  
**H NO-78, ADITYA GARDEN COLONY, ADITYAPUR, JAMSHEDPUR-832109**

Accounting Year : 2019-20  
 Assessment Year : 2020-21

**Computation Of Total Income**

Income From Business		244787.00
Salary from TWC Realty Pvt. Ltd.		240000.00
Salary from TWC Home Pvt. Ltd.		484787.00
Less : Deduction V/s 16		50000.00
		434787.00

**Income From Sri Sai Developers**

Partners Remuneration		179433.00
Intt. On Capital		68293.00
Profit		69621.99
Less : Profit		317347.99
		69621.99

**Saving Bank Intt.**

Less : Deduction U/s 80 TTA		3133.00
Less : Deduction U/s 80 c		1102046.00
Less : Deduction u/s 80 D		3133.00
		1098913.00
		150000.00
		948913.00
		5000.00
		943913.00

Tax		101283.00
Add : Intt.		12654.00
Add : E. Cess		4051.00
Less : TCS		117988.00
Tax Payabe		109675.00



**KUMAR RAHUL RANJAN**  
**H NO-78, ADITYA GARDEN COLONY, ADITYAPUR, JAMSHEDPUR-832109**

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

<u>PARTICULAR</u>	<u>AMOUNT</u>	<u>PARTICULAR</u>	<u>AMOUNT</u>
To Labour Wages & Salary	3054310.00	By Sales	5205000.00
To Vechile Exp.	1120637.00	By Director Remuneration from TWC Realty Pvt. Ltd.	244787.00
To Travelling & Conveyenve Exp.	435600.00	By Director Remuneration from TWC Home Pvt. Ltd.	240000.00
To Telephone Exp.	25640.00	By Intt. On Capital From Sri Sai Denelopers	68293.00
To Office Exp.	45280.00	By Partners Remuneration from Sri Sai Developers	179433.00
To Net Profit Tranf. To capital A/c	1328800.99	By share of Profit from Sri Sai Developers	69621.99
		By Saving Bank Intt.	3133.00
	<u>6010267.99</u>		<u>6010267.99</u>





**KUMAR RAHUL RANJAN**  
**H. NO.78, ADITYA GARDEN COLONY, ADITYAPUR, JAMSHEDPUR-832109**

**BALANCE SHEET AS AT 31ST MARCH 2020**

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
<b><u>Capital Account</u></b>			<b><u>Fixed Assets</u></b>	
Opening Balance	7,039,071.99		Land at Noida	1,977,000.00
Add: Income for the year	<u>1,328,800.99</u>	8,367,872.98	Jewellery	376,992.00
<b><u>Less: Drawings</u></b>			Laptop	62,178.00
Interest on Housing Loan	107,133.00		Hyundai Venue car	1,187,230.00
Income Tax (A.Y.-2019-20)	18,067.00		Flat at Adityapur	2,675,232.00
Drawings	<u>297,129.00</u>	422,329.00	<b><u>Invetment</u></b>	
		7,945,543.98	Invetment in TCW Realty Pvt. Ltd.	1,300,000.00
			Capital at Sri Sai Developer	654,459.18
<b><u>Secured Loan</u></b>			Franchise of Early Childhood	50,000.00
Housing Loan		1,992,907.00	Max Life Insurance	266,910.00
Hyundai Venue Car Loan		887,652.00	Bajaj Life Insurance	84,645.00
			SIP	256,000.00
			Shares(Karvy Stock)	550,000.00
			<b><u>Current Assets</u></b>	
			TCS on Vechicle	8,313.00
			Loans to Relatives	1,052,800.00
			<b><u>Cash &amp; Bank Balances</u></b>	324,343.80
		<u><u>10,826,102.98</u></u>		<u><u>10,826,102.98</u></u>

Nicci

