

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
2021-22

PAN	ARTPR5796E		
Name	KUMAR RAHUL RANJAN		
Address	ROAD NO.7, ADITYA GARDEN , ROAD NO.7, ADITYA GARDEN , Adityapur Industrial Area S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-India , 832109		
Status	Individual	Form Number	ITR-3
Filed u/s	139(4) Belated- Return filed after due date	e-Filing Acknowledgement Number	491502880300322

Current Year business loss, if any	1		0
Taxable income and Tax details			
Total Income			9,69,590
Book Profit under MAT, where applicable	2		0
Adjusted Total Income under AMT, where applicable	3		9,69,590
Net tax payable	4		1,10,675
Interest and Fee Payable	5		5,000
Total tax, interest and Fee payable	6		1,15,675
Taxes Paid	7		1,24,405
(+)Tax Payable /(-)Refundable (6-7)	8		(-) 8,730
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 30-03-2022 14:31:36 from IP address 10.1.219.49 and verified by KUMAR RAHUL RANJAN having PAN ARTPR5796E on 06-04-2022 16:26:03 using Electronic Verification code XVW74KTXEI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



ARTPR5796E03491502880300322F0A9E0D2BF0012C606D11A5C739DC7B034A88738

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

Accounting Year : 2020-21
 Assessment Year : 2021-22

Computation Of Total Income

Income From Business
 Salary from TWC Realty Pvt. Ltd.
 Salary from TWC Home Pvt. Ltd.
 Less : Deduction V/s 16

Income From Sri Sai Developers

Partners Remuneration
 Intt. On Capital
 Profit

Less : Profit
 Dividend Income
 Saving Bank Intt.

Less : Deduction U/s 80 TTA

Less : Deduction U/s 80 c

Less : Deduction u/s 80 D

Tax
 Add : Intt.
 Add : E. Cess
 Less : TCS
 Refund

	541270.00	
	541270.00	
	50000.00	426000.00

	100045.00
	87572.00
	23467.51
	211084.51
	23467.51

	187617.00
	300.00
	29399.00
	1134586.00
	10000.00
	1124586.00
	150000.00
	974586.00
	5000.00
	969586.00

	106417.00
	5000.00
	4257.00
	115674.00
	124405.00
	8731.00



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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

<u>PARTICULAR</u>	<u>AMOUNT</u>	<u>PARTICULAR</u>	<u>AMOUNT</u>
To Labour Wages & Salary	3135600.00	By Sales	5325000.00
To Vechile Exp.	1105431.00	By Director Remuneration from TWC Home Pvt. Ltd.	541270.00
To Travelling & Conveyence Exp.	535680.00	By Intt. On Capital From Sri Sai Denevelopers	87572.00
To Telephone Exp.	12560.00	By Partners Remuneration from Sri Sai Developers	100045.00
To Office Exp.	25860.00	By share of Profit from Sri Sai Developers	23467.51
To Net Profit Transf. To capital A/c	1291922.51	By Saving Bank Intt.	29399.00
		By Dividend Income	300.00
	<u>6107053.51</u>		<u>6107053.51</u>

Nirmal



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

BALANCE SHEET AS AT 31ST MARCH 2021

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)
Capital Account			Fixed Assets	
Opening Balance	7,945,543.98		Land at Noida	1,977,000.00
Add: Income for the year	<u>1,291,922.51</u>	9,237,466.49	Jewellery	376,992.00
Less: Drawings			Laptop	62,178.00
Interest on Housing Loan	68,869.00		Hyundai Venue car	1,187,230.00
Income Tax (A.Y.-2020-21)	117,988.00		Flat at Adityapur	2,675,232.00
			Toyota Fortuner	3,617,822.00
Drawings	<u>464,381.52</u>	<u>651,238.52</u>		
		8,586,227.97	Investment	
Secured Loan			Investment in TCW Realty Pvt. Ltd.	1,300,000.00
Housing Loan		2,047,052.00	Capital at Sri Sai Developer	884,994.11
Hyundai Venue Car Loan		846,175.00	Franchise of Early Childhood	50,000.00
Fortuner Car Loan		2,133,489.48	Max Life Insurance	420,080.08
Unsecured Loan & Advances		1,956,722.00	Bajaj Life Insurance	100,639.68
			SIP	352,000.00
			Shares(Karvy Stock)	550,000.00
			Current Assets	
			TCS on Vechicle	24,405.00
			TDS (A.Y.-2021-22)	100,000.00
			Loans to Relatives	635,140.00
			Director Remuneration from TCW Homes	900,000.00
			Cash & Bank Balances	
			Oriental Bnak	56,698.51
			Bank of Baroda	24,493.43
			Indian Overseas Bank	119,698.17
			HDFC Bank	5,687.11
			Yes Bank	179.00
			Union Bank	<u>23,603.36</u>
			Cash in Hand	125,594.00
		<u><u>15,569,666.45</u></u>		<u><u>15,569,666.45</u></u>

