

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			
	KUMAR RAHUL RANJAN			ARTPR5796E			
	Flat/Door/Block No	Name Of Premises/Building/Village			Form Number	ITR-3	
	HOUSE NO.78, PHASE- 1						
	Road/Street/Post Office	Area/Locality			Status	Individual	
	ROAD NO.7, ADITYA GARDEN	ADITYAPUR					
	Town/City/District	State	Pin/ZipCode	Filed u/s			
	JAMSHEDPUR	Jharkhand	832109	139(1)-On or			
	Assessing Officer Details (Ward/Circle)		ITO WARD 2(2), JAMSHEDPUR				
	e-filing Acknowledgement Number		240798590311019				
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	684249	
	2	Total Deductions under Chapter-VI-A			2	160000	
	3	Total Income			3	524250	
	3a	Deemed Total Income under AMT/MAT			3a	524250	
	3b	Current Year loss, if any			3b	0	
	4	Net tax payable			4	18044	
	5	Interest and Fee Payable			5	22	
	6	Total tax, interest and Fee payable			6	18066	
	7	Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	15750	
c			TCS	7c	0		
d			Self Assessment Tax	7d	2317		
e			Total Taxes Paid (7a+7b+7c +7d)	7e	18067		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	0		
10	Exempt Income	Agriculture		10			
		Others					

Income Tax Return submitted electronically on 31-10-2019 15:21:41 from IP address 47.9.206.111 and verified byKUMAR RAHUL RANJAN having PAN ARTPR5796E on 31-10-2019 15:22:29 from IP address47.9.206.111 using Electronic Verification Code PNLT9CH96I 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 : 2018-19
Assessment Year : 2019-20

Computation Of Total Income

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

86575.00
50000.00

409200.00

Income From Sri Sai Developers

Partners Remuneration
Intt. On Capital
Profit
Less: Profit

135068.33
0.00
40045.66

175113.99

40045.66

Saving Bank Intt.

103406.00
684249.33

Less: Deduction U/s 80 TTA

10000.00
674249.33

Less: Deduction U/s 80 c

150000.00

524249.33

Tax
Add : Intt.
Add : E. Cess
Less : TDS
Tax Payable

17350.00
23.00
694.00

18067.00
15750.00

2317.00



N. N. Agarwala

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

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

<u>PARTICULAR</u>	<u>AMOUNT</u>	<u>PARTICULAR</u>	<u>AMOUNT</u>
To Labour Wages & Salary	3005000.00	By Sales	5115000.00
To Vechile Exp.	1231016.67	By Director Remuneration from TWC Realty Pvt. Ltd.	200000.00
To Travelling & Conveyence Exp.	345680.00		
To Telephone Exp.	16780.00	By share of Profit from Sri Sai Developers	40045.66
To Office Exp.	35680.00	By Saving Bank Intt.	103406.00
To Net Profit Transf. To capital A/c	724294.99		
	<u>5358451.66</u>		<u>5458451.66</u>



M. C. C.

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

BALANCE SHEET AS AT 31ST MARCH 2019

<u>LIABILITIES</u>	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)	<u>ASSETS</u>	<u>AMOUNT</u> (Rs.)	<u>AMOUNT</u> (Rs.)
<u>Capital Account</u>			<u>Fixed Assets</u>		
Opening Balance	6,677,497.00		Land at Noida		1,977,000.00
Add: Income for the year	<u>724,294.99</u>	7,401,791.99	Jewellery		342,720.00
<u>Less: Drawings</u>			Laptop		62,178.00
Drawings	<u>362,720.00</u>	<u>362,720.00</u>			
		7,039,071.99	<u>Invetment</u>		
			Invetment in TCW Realty Pvt. Ltd.		1,300,000.00
			Capital at Sri Sai Developer		569,111.19
			Franchise of Early Childhood		50,000.00
			Max Life Insurance		213,340.00
			Bajaj Life Insurance		67,716.00
			SIP		160,000.00
			Shares(Karvy Stock)		550,000.00
			<u>Current Assets</u>		
			TDS		15,750.00
			Loans & Advances to relatives		1,162,300.00
			<u>Cash & Bank Balances</u>		568,956.80
		<u><u>7,039,071.99</u></u>			<u><u>7,039,071.99</u></u>

Nirali

