

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	AREPS1211Q		
Name	RAJIV RANJAN SINGH		
Address	2-B1, P.O-ADITYAPUR, ADITYAPUR-2, ADITYAPUR-2, ADITYA SYNDICATE COLONY, JHARKHAND, 831013		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	814924920141220
Taxable Income and details	Current Year business loss, if any	1	0
	Total Income		1239860
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1239860
	Net tax payable	4	191836
	Interest and Fee Payable	5	13204
	Total tax, interest and Fee payable	6	205040
	Taxes Paid	7	205050
	(+)Tax Payable /(-)Refundable (6-7)	8	-10
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 Details	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 14-12-2020 11:20:46 from IP address 106.208.192.96 and verified by

RAJIV RANJAN SINGH

having PAN AREPS1211Q on 06-01-2021 12:56:14 from IP address 105.208.192.96 using

Electronic Verification Code CFWEIKCM generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF THE ASSESSEE
FATHER'S NAME
ADDRESS

RAJIV RANJAN SINGH
KEDAR NATH SINGH
2/B1,ADITYA SYNDICATE
ADITYAPUR-2
P.O-ADITYAPUR
JAMSHEDPUR
PIN- 831013
22ND MAY' 1972
AREPS1211Q
INDIVIDUAL
31ST MARCH,2020
2020-21

DATE OF BIRTH
PAN NO
STATUS
PREVIOUS YEAR ENDED ON
ASSESSMENT YEAR

COMPUTATION OF TOTAL INCOME & TAX LIABILITY THEREON

AMT(RS.)

INCOME FROM SALARY

Salary from Adharsila Homes Pvt Ltd	1080000	
Less:Std Deduction	<u>50000</u>	1,030,000

INCOME FROM HOUSE PROPERTY

Rental Income	186,445	
Less: Std Deduction	<u>55,934</u>	
	130,512	
Interest on Housing Loan	<u>(121,320)</u>	9,192

INCOME FROM BUSINESS/PROFESSION

Income from Business		347,067
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INCOME FROM OTHER SOURCES

Bank Interest-SB		35,008
Bank Interest-FD		
Other Income		-
Gross Total Income		1,421,267
Less: Deduction under Chapter VIA	80C	150,000
	80D	21,404
	80TTA	10,000
Net Taxable Income		1,239,863

Tax on Above		184,459
Less: Deduction u/s 87A		-
Balance Income Tax		184,459
Add: Health & Education Cess		7,378
Total Tax Payable		191,837
Add: Interest u/s 234A		-
Add: Interest u/s 234B		7,812
Add: Interest u/s 234C		5,392
Less:Tax Deduction at Source		80,000
Less:Advance Tax Paid		25,000
Less:Self Assessment Tax Paid		100,050
Balance Payable/(Refundable)		(9)

**RAJIV RANJAN SINGH
ADITYAPUR**

BALANCE SHEET AS AT 31.03.2020

Capital & Liabilities	Amt(Rs.)	Assets & Properties	Amt(Rs.)	Amt(Rs.)
Capital Account :				
Opening Capital	548,101	Air Conditioners	199,314	
Add: Profit	347,067	Less: Depreciation	29,897	169,417
Total	895,168			
Less: Drawings	485,570	Furniture & Fixtures	91,023	
Closing Balance	409,598	Less: Depreciation	9,102	81,921
		Utensils & Accessries	53,419	
Current Liabilities		Less: Depreciation	8,013	45,406
Expenses Payable	50,437			
		Current Assets , Loans & Advances		
		Sundry Debtors		38,056
		Bank Balances-SBI		45,819
		Cash Balance		79,416
	460,035			460,035

RAJIV RANJAN SINGH
ADITYAPUR

PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2020

Particulars	Amt(Rs.)	Particulars	Amt(Rs.)
To Wages & Salary	103,200	By Gross Receipts	670,500
To Staff Salary	98,500		
To Cleaning Material	28,587		
To Bank Charges	148		
To Accounting Charges	1,500		
To Travelling & Conveyance	9,782		
To Repair & Maintenance	31,119		
To Mobile Expenses	3,586		
To Depreciation	47,012		
	347,067		
	670,500		670,500