

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	AHVPM1209P		
Name	JITENDRA NATH MISHRA		
Address	ADITYAPUR, , Adityapur, WEST SINGHBHUM, JHARKHAND, 831013		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	180698730100121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		495200
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
	(+)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 10-01-2021 15:20:51 from IP address 157.42.38.111 and verified by
JITENDRA NATH MISHRA
having PAN AHVPM1209P on 16-03-2021 12:21:27 from IP address 157.42.38.111 using
Electronic Verification Code CIM8UGJV9I generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.D.J. Realty

NAME OF ASSESSEE	:JITENDRA NATH MISHRA		
PERMANENT ACCOUNT NUMBER	:AHVPM1209P		
FATHER'S NAME	:BHUPENDRA NATH MISHRA		
RESIDENTIAL ADDRESS	:Q.NO.-27/1/2,ROAD NO.-12,ADITYAPUR-2, POST-ADITYAPUR,SERAIKELA KHARSWAN-831013		
DATE OF BIRTH	:10-10-1974		
SEX	:MALE	STATUS	:INDIVIDUAL
		ASSESSMENT YEAR	:2020-2021
WARD/CIRCLE/RANGE	:ITO WARD 2(1)JAMSHEDPUR	FINANCIAL YEAR	:2019-2020

COMPUTATION OF TOTAL INCOME

PROFIT & GAINS OF BUSINESS/PROFESSION

PROFIT FROM A D J REALTY

REMUNERATION	60000		
INTEREST	72000		
PROFIT	<u>18000</u>		
	150000		
LESS:PROFIT EXEMPT U/S 10(2)A	<u>18000</u>	132000	
DEEMED PROFIT U/S 44AD @8% ON RS.1873691/-	149895		
PROFIT DECLARED U/S 44AD(HIGHER OF ABOVE)	645200		

INCOME FROM OTHER SOURCES

INTEREST FROM SAVING ACCOUNT	<u>2618</u>	<u>647818</u>	
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GROSS TOTAL INCOME

647818	647818
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LESS: DEDUCTION UNDER CHAPTER VI-A

Deduction Under Sec 80C	150000		
Deduction Under Sec 80D	5000		
Deduction Under Sec 80TTA	<u>2618</u>		<u>157618</u>

TAXABLE INCOME

490200

TOTAL INCOME ROUNDED OFF U/S 288A

<u>490200</u>

COMPUTATION OF TAX ON TAXABLE INCOME

TAX ON RS. 250000/-	NIL	
TAX ON NEXT RS.240200/-	<u>12010</u>	240200
	12010	
LESS: REBATE U/S 87A	<u>NIL</u>	
	NIL	
ADD: EDUCATION CESS@4%	<u>NIL</u>	
TAX PAYABLE	NIL	
ADD:LATE FEE U/S 234F	<u>1000</u>	
TOTAL TAX PAYABLE	1000	
LESS: SELF ASSESSMENT TAX PAID U/S 234A	<u>1000</u>	
BALANCE TAX PAYABLE/REFUNDABLE	<u>NIL</u>	

A.D.J. Realty

[Signature]

M/S A.D.J.REALTY
(Prop: JITENDRA NATH MISHRA)
 Q.NO.-27/1/2,ROAD NO.-12,ADITYAPUR-2,
POST-ADITYAPUR,SERAIKELA-KHARSWAN-831013

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31-03-2020

PARTICULARS	AMOUNT(Rs)	PARTICULARS	AMOUNT(Rs)
To Opening Stock	1820160	By Sales/Gross Receipts	3999820
To Material Purchases	1590986		
To Gross Profit	2799324	By Closing Stock	2210650
	6210470		6210470
To Wages & Salary	1265850	By Gross Profit	2799324
To Business Promotion Exps.	310120	By Bank Interest	2618
To General Expenses	180650		
To Bank Charges	3110		
To Donation	22500		
To Repair & Maintenance	14850		
To Electricity Charges	51520		
To Telephone Expenses	24660		
To Accounting Charges	72000		
To Legal & Professional Charges	13650		
To Travelling & Conveyances Exp.	98520		
To Depreciation	96694		
To Net Profit	647818		
	2801942		2801942

A.D.J. Realty

Jitendra Nath Mishra



02.08.21
Dr. Deheep

UDIN - 21412309AAAAP7480

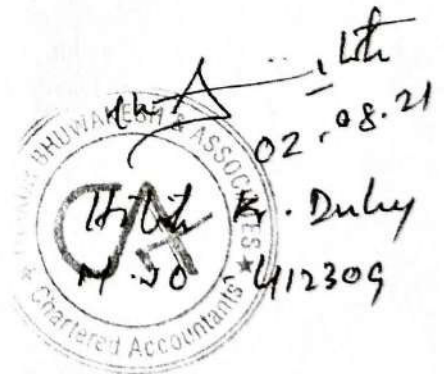
M/S A.D.J.REALTY
 (Prop: JITENDRA NATH MISHRA)
 Q.NO.-27/1/2,ROAD NO.-12,ADITYAPUR-2,
 POST-ADITYAPUR,SERAIKELA-KHARSWAN-831013

STATEMENT OF BALANCE SHEET FOR THE YEAR ENDED 31-03-2020

Capital & Liabilities	Amount	Amount	Assets & Properties	Amount	Amount
Capital Account			Fixed Assets		
Opening Balance b/f	9823737		Furniture & Fixtures	194927	
Add: Net Profit	647818		Less: Depreciation	19493	175434
	<u>10471555</u>				
Less: Drawings	192460	10279095	Computer & Printer	12952	
	<u>10279095</u>		Less: Depreciation	7771	5181
Current Liabilities & Prov.					
Sundry Creditors	912120		Vehicles	462870	
Provision for Expenses	60140	972260	Less: Depreciation	69430	393439
	<u>972260</u>				
			Investment		7000000
			(Market Value Approx.)		
			CURRENT ASSETS		
			Sundry Debtors	1295120	
			Closing Stock	2210650	
			Cash & Bank Balances	171531	3677301
		<u>11251355</u>			<u>11251355</u>

A.D.J. Realty

[Signature]



UDIN - 21412309AAAAJP7486