

**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	AQNPM5763F		
Name	TAPENDRA NATH MISHRA		
Address	JANTA ROW HOUSE, , ROAD NO.-11, Adityapur, SARAIKELA, Jharkhand, 831013		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	181053990100121

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		446200
	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 15:28:31 from IP address 157.42.38.111 and verified by  
TAPENDRA NATH MISHRA

having PAN AQNPM5763F on 29-12-2021 18:48:54 from IP address 10.1.254.19 using  
Electronic Verification Code C49X1T82ZI generated through Aadhaar OTP mode.

**A.D.J. Realty**

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

ASSESSEE : TAPENDRA NATH MISHRA  
PAN NO. : AQNPM5763F  
JANTA RAW HOUSE , ROAD NO 11 , ADITYAPUR  
IAMSHEDPUR , JHARKHAND - 831013

FIN/YEAR:- 2019-20

ASST/YEAR- 2020-21

COMPUTATION OF TAXABLE INCOME

	<u>AMOUNT</u>
<u>INCOME FROM P.G.B.P:</u>	
Estimated Income From Buisness	551,200.00
<b>GROSS TOTAL INCOME</b>	551,200.00
LESS : DEDUCTION U/s 80 C	100,000.00
LESS : DEDUCTION U/s 80 D	5,000.00
<b>TOTAL TAXABLE INCOME</b>	446,200.00
INCOME TAX ON ABOVE	9,810.00
REBATE U/s 87A	9,810.00
<b>TAX</b>	NIL
TAXABLE	NIL

A.D.J. Realty



**TAPENDRA NATH MISHRA**  
PAN - AQNPM5763F  
JANTA ROW HOUSE , ROAD NO 11 , ADITYAPUR  
SERAIKALA KHARSWAN, JHARKHAND-831013

**BALANCE SHEET AS ON 31.03.2020**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b><u>CAPITAL A/c</u></b>			<b><u>FIXED ASSETS</u></b>		
Opening	1,069,500.00		FURNITURE & FIXTURE	339,430.00	
Add: Net Profit	551,200.00		Less: Depreciation	<u>33,943.00</u>	305,487.00
	<u>1,620,700.00</u>		COMPUTER & PRINTER	55,849.00	
Less: Drawing	<u>120,700.00</u>	1,500,000.00	Less: Depreciation	<u>22,340.00</u>	33,509.00
			TWO WHEELER	72,147.00	
			Less: Depreciation	<u>10,822.00</u>	61,325.00
<b><u>SECURED LOAN</u></b>			ELECTRIC INSTALLATION	69,150.00	
Car Loan		869,500.00	Less: Depreciation	<u>10,373.00</u>	58,777.00
<b><u>UNSECURED LOAN</u></b>			FOUR WHEELER - 1	871,650.00	
		1,500,000.00	Less: Depreciation	<u>130,748.00</u>	740,902.00
<b><u>ADVANCES</u></b>					
		500,000.00	<b><u>CURRENT ASSETS</u></b>		
<b><u>CURRENT LIABILITIES</u></b>			Loan and Advances		100,000.00
Sundry Liabilities For Goods Supplied & Expenses		1,000,000.00	Other Assets		1,869,500.00
Other Liabilities		500,000.00	Closing Stock		600,000.00
			Sundry Debtors		1,000,000.00
			Cash at Bank		1,000,000.00
			Cash In Hand		100,000.00
		<u>5,869,500.00</u>			<u>5,869,500.00</u>

DATE - 23.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRIN4102



FOR AVINASH SINHA & ASSOCIATES

*ASINHA*  
**(AVINASH KUMAR SINHA)**  
**(CHARTERED ACCOUNTANTS)**  
**(MEMBERSHIP No.-424130)**

**A.D.J. Realty**  
*[Signature]*

**TAPENDRA NATH MISHRA**  
PAN - AQNPM5763F  
JANTA ROW HOUSE , ROAD NO 11 , ADITYAPUR  
SERAIKELA KHARSWAN, JHARKHAND-831013

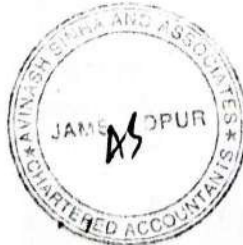
**TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	84,321.00	By Contract Job ( Builder )	1,925,600.00
" Purchase	797,921.00		
" Labour Charges	262,530.00		
" Site Exps.	204,198.00	" Closing Stock	600,000.00
" <b>Gross Profit</b>	1,176,630.00		
	<b>2,525,600.00</b>		<b>2,525,600.00</b>
To Salary	152,630.00	By Gross Profit	1,176,630.00
" Rent, Rates & Taxes	56,210.00		
" Electricity Charges	38,564.00		
" Office Upkeep	22,541.00		
" Insurance Expenses	8,621.00		
" Postage & Courier	2,541.00		
" Travelling & conveyance	15,263.00		
" Staff Welfare	19,877.00		
" General Expenses	5,632.00		
" Newspaper & Periodicals	850.00		
" Accounting Charges	3,500.00		
" Telephone Charges	2,415.00		
" Car Loan Int	88,560.00		
" Depreciation	208,226.00		
" <b>Net Profit</b>	551,200.00		
	<b>1,176,630.00</b>		<b>1,176,630.00</b>

DATE - 23.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRIN4102



FOR AVINASH SINHA & ASSOCIATES

*AS*  
(AVINASH KUMAR SINHA)  
(CHARTERED ACCOUNTANTS)  
(MEMBERSHIP No.-424130)

A.D.J. Realty

*AS*