


FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NOT verified electronically] (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2020-21
Name	TARA DEVI		
PAN	CGMPD3412R	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	181369790100121
VERIFICATION			
I, <u>TARA DEVI</u> son/ daughter of <u>RAJENDAR PRASAD</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number <u>181369790100121</u> is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as <u>Self</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>CGMPD3412R</u> .			
Signature			
Date of submission	10-01-2021 15:36:12	Source IP address	157.42.38.111
System Generated barcode	 CGMPD3412R0418136979010012141C74FF861690BA429DBEDE22C9FBF873D782922		
Instructions:			
<ol style="list-style-type: none"> 1. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, so as to reach within 120 days from date of submission of ITR. Alternately, you may e-verify the electronic transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM. 2. If Form ITR-V is received beyond the 120th day of electronic transmission of the return data or e-Verified beyond the 120th day of electronic transmission of the return data, then the day on which e-Verified or the Form ITR-V is received at Centralized Processing Centre, Income Tax Department, Bengaluru would be treated as the date of filing the Income Tax Return and all consequences of Income Tax Act shall accordingly will be applicable. 3. Form ITR-V shall not be received in any other office of the Income Tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account. 			
On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.			

A.D.J. Realty


ASSESSEE : TARA DEVI
PAN NO. : CGMPD3412R
QR.NO - 27/1/2 , ROAD NO -12 , ADITYAPUR
SERAIKELA KHARSWAN , 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	521,300.00
GROSS TOTAL INCOME	521,300.00
LESS : DEDUCTION U/s 80 C	30,000.00
LESS : DEDUCTION U/s 80 D	5,000.00
TOTAL TAXABLE INCOME	486,300.00
INCOME TAX ON ABOVE	11,815.00
REBATE U/s 87A	11,815.00
TAX	NIL
TAXABLE	NIL

A.D.J. Realty



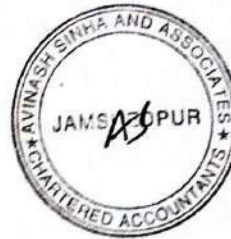
TARA DEVI
PAN - CGMPD3412R
QR . NO - 27/1/2 , ROAD NO - 12 , ADITYAPUR
SERAIKALA KHARSWAN, JHARKHAND-831013

BALANCE SHEET AS ON 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL A/c</u>			<u>FIXED ASSETS</u>		
Opening	18,95,620.00		FURNITURE & FIXTURE	2,85,620.00	
Add: Net Profit	5,21,300.00		Less: Depreciation	<u>28,562.00</u>	2,57,058.00
	24,16,920.00		COMPUTER & PRINTER	86,230.00	
Less: Drawing	<u>4,16,920.00</u>	20,00,000.00	Less: Depreciation	<u>34,492.00</u>	51,738.00
			TWO WHEELER	58,960.00	
			Less: Depreciation	<u>8,844.00</u>	50,116.00
Advances		12,00,000.00	ELECTRIC INSTALLATION	35,260.00	
Unsecured Loans		10,00,000.00	Less: Depreciation	<u>5,289.00</u>	29,971.00
Other Liabilities		10,00,000.00	FOUR WHEELER	4,99,410.00	
			Less: Depreciation	<u>74,912.00</u>	4,24,498.00
			AIR CONDITIONER	34,520.00	
			Less : Depreciation	<u>5,178.00</u>	29,342.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Liabilities For			Advance To Parties		31,57,277.00
Goods Supplied & Expenses		5,00,000.00	Closing Stock		5,00,000.00
			Sundry Debtors		10,00,000.00
			Cash In Hand & at Bank		2,00,000.00
		<u>57,00,000.00</u>			<u>57,00,000.00</u>

DATE - 24.01.2023

PLACE - JAMSHEDPUR
UDIN: 23424130BGVRIV8883



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty

Finis

TARA DEVI
PAN - CGMPD3412R
QR. NO -27/1/2 , ROAD NO -12 , ADITYAPUR
SERAIKELA KHARSWAN, JHARKHAND-831013

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

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	4,12,563.00	By Trading	23,50,700.00
" Purchase	16,27,789.00		
		" Closing Stock	5,00,000.00
" Gross Profit	8,10,348.00		
	<u>28,50,700.00</u>		<u>28,50,700.00</u>
To Salary	1,12,530.00	By Gross Profit	8,10,348.00
" Rent, Rates & Taxes	32,156.00		
" Electricity Charges	28,457.00		
" Office Upkeep	12,560.00		
" Insurance Expenses	2,541.00		
" Postage & Courier	1,236.00		
" Travelling & conveyance	4,125.00		
" Staff Welfare	8,977.00		
" General Expenses	1,256.00		
" Newspaper & Periodicals	450.00		
" Accounting Charges	1,500.00		
" Telephone Charges	895.00		
" Depreciation	82,365.00		
" Net Profit	5,21,300.00		
	<u>8,10,348.00</u>		<u>8,10,348.00</u>

DATE - 24.01.2023

PLACE - JAMSHEDPUR
UDIN: 23424130BGVRIV8883



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty
[Signature]

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 CGMPD3412R
Name TARA DEVI
Address QR. NO. - 27/1/2 , ROAD NO.-12 , Adityapur S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-India , 831013
Status Individual Form Number ITR-4
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 128142130050222

Current Year business loss, if any	1	0
Total Income		4,36,730
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	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 1,000
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 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 05-Feb-2022 08:33:40 from IP address 10.1.36.245 and verified by TARA DEVI having PAN CGMPD3412R on 31-Mar-2022 using Electronic Verification code XIL74JVQ9I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CGMPD3412R0412814213005022214A4FF1564687DBF685F7BBB299404AAAB0A8BA5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.D.J. Realty

ASSESSEE : TARA DEVI
PAN NO. : CGMPD3412R
QR.NO - 27/1/2 , ROAD NO -12 , ADITYAPUR
SERAIKELA KHARSWAN , JHARKHAND - 831013

FIN/YEAR:- 2020-21

ASST/YEAR- 2021-22

COMPUTATION OF TAXABLE INCOME

	<u>AMOUNT</u>
<u>INCOME FROM P.G.B.P:</u>	
Estimated Income From Buisness	547,890.00
<u>INCOME FROM OTHER SOURCE:</u>	
Bank Deposite Int	20,743.00
Int From Saving	3,968.00
GROSS TOTAL INCOME	572,601.00
LESS : DEDUCTION U/s 80 C	135,869.00
LESS : DEDUCTION U/s 80 D	
TOTAL TAXABLE INCOME	436,732.00
INCOME TAX ON ABOVE	9,337.00
REBATE U/s 87A	9,337.00
TAX	NIL
FEE 234F	1,000.00
PAID	1,000.00
TAXABLE	NIL

A.D.J. Realty

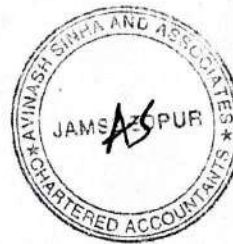

TARA DEVI
 PAN - CGMPD3412R
 QR . NO - 27/1/2 , ROAD NO - 12 , ADITYAPUR
 SERAIKALA KHARSWAN, JHARKHAND-831013

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/c</u>			<u>FIXED ASSETS</u>		
Opening	20,00,000.00		FURNITURE & FIXTURE	2,57,058.00	
Add: Net Profit	5,47,890.00		Less: Depreciation	25,706.00	2,31,352.00
	25,47,890.00				
Less: Drawing	21,69,300.00	3,78,590.00	COMPUTER & PRINTER	51,738.00	
			Less: Depreciation	20,695.00	31,043.00
			TWO WHEELER	50,116.00	
			Less: Depreciation	7,517.00	42,599.00
Advances		3,26,170.00			
			ELECTRIC INSTALLATION	29,971.00	
Other Liability		5,47,890.00	Less: Depreciation	4,496.00	25,475.00
			FOUR WHEELER	4,24,498.00	
			Less: Depreciation	1,06,124.00	3,18,374.00
			AIR CONDITIONER	29,342.00	
			Less : Depreciation	4,401.00	24,941.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Liabilities For			Advance To Parties		5,166.00
Goods Supplied & Expenses		2,59,780.00	Sundry Debtors		5,68,950.00
			Cash In Hand & at Bank		2,64,530.00
		<u>15,12,430.00</u>			<u>15,12,430.00</u>

DATE - 24.01.2023

PLACE - JAMSHEDPUR
 UDIN: 23424130BGVRIW1097



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty
[Signature]

TARA DEVI
PAN - CGMPD3412R
QR. NO -27/1/2 , ROAD NO -12 , ADITYAPUR
SERAIKELA KHARSWAN, JHARKHAND-831013

TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	5,00,000.00	By Trading	39,00,000.00
" Purchase	25,47,143.00		
" Gross Profit	8,52,857.00		
	<u>39,00,000.00</u>		<u>39,00,000.00</u>
To Salary	1,42,630.00	By Gross Profit	8,52,857.00
" Rent, Rates & Taxes	34,256.00		
" Electricity Charges	30,145.00		
" Office Upkeep	13,200.00		
" Insurance Expenses	2,687.00		
" Postage & Courier	1,352.00		
" Travelling & conveyance	4,255.00		
" Staff Welfare	9,025.00		
" General Expenses	1,321.00		
" Newspaper & Periodicals	510.00		
" Accounting Charges	1,800.00		
" Telephone Charges	971.00		
" Depreciation	62,815.00		
" Net Profit	5,47,890.00		
	<u>8,52,857.00</u>		<u>8,52,857.00</u>

DATE - 24.01.2023

PLACE - JAMSHEDPUR
UDIN: 23424130BGVRIW1097



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty
ASinha

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
2022-23

PAN CGMPD3412R
Name TARA DEVI
Address QR. NO. - 27/1/2 , ROAD NO.-12 , Adityapur S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-India , 831013
Status Individual Form Number ITR-4
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 144722780270722

Taxable Income and Tax details			
Current Year business loss, if any		1	0
Total Income			4,66,780
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
Accreted Income as per section 115TD		9	0
Additional Tax payable u/s 115TD		10	0
Interest payable u/s 115TE		11	0
Additional Tax and interest payable		12	0
Tax and interest paid		13	0
(-) Tax Payable /(-) Refundable (12-13)		14	0

Income Tax Return submitted electronically on 27-Jul-2022 12:08:57 from IP address 157.42.230.47 and verified by TARA DEVI having PAN CGMPD3412R on 20-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XA6TKHNTKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



CGMPD3412R04144722780270722D46698938E8A67D15E2A340BFABECF33C93ADD32

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.D.J. Realty

ASSESSEE : TARA DEVI
PAN NO. : CGMPD3412R
QR.NO - 27/1/2 , ROAD NO -12 , ADITYAPUR
SERAIKELA KHARSWAN , JHARKHAND - 831013

FIN/YEAR:- 2021-22

ASST/YEAR- 2022-23

COMPUTATION OF TAXABLE INCOME

AMOUNT

INCOME FROM P.G.B.P:

Estimated Income From Buisness 589,600.00

INCOME FROM OTHER SOURCE:

Bank Deposite Int 26,197.00

Int From Saving 982.00

GROSS TOTAL INCOME 616,779.00

LESS : DEDUCTION U/s 80 C 150,000.00

LESS : DEDUCTION U/s 80 D

TOTAL TAXABLE INCOME 466,780.00

INCOME TAX ON ABOVE 10,839.00

REBATE U/s 87A 10,839.00

TAX NIL

TAXABLE

NIL

A.D.J. Realty

[Handwritten Signature]

TARA DEVI
 PAN - CGMPD3412R
 QR . NO - 27/1/2 , ROAD NO - 12 , ADITYAPUR
 SERAIKALA KHARSWAN, JHARKHAND-831013

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/c</u>			<u>FIXED ASSETS</u>		
Opening	3,78,590.00		FURNITURE & FIXTURE	2,31,352.00	
Add: Net Profit	5,89,600.00		Less: Depreciation	<u>12,655.00</u>	2,18,697.00
	9,68,190.00				
Less: Drawing	<u>2,09,230.00</u>	7,58,960.00	COMPUTER & PRINTER	31,043.00	
			Less: Depreciation	<u>12,417.00</u>	18,626.00
			TWO WHEELER	42,599.00	
			Less: Depreciation	<u>6,390.00</u>	36,209.00
<u>Loan & Advance</u>		2,10,000.00			
			ELECTRIC INSTALLATION	25,475.00	
Other Liability		4,55,410.00	Less: Depreciation	<u>3,821.00</u>	21,654.00
			FOUR WHEELER	3,18,374.00	
			Less: Depreciation	<u>47,756.00</u>	2,70,618.00
			AIR CONDITIONER	24,941.00	
			Less : Depreciation	<u>3,741.00</u>	21,200.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Liabilities For			Advance To Parties		4,10,860.00
Goods Supplied & Expenses		1,78,560.00	Closing Stock		2,90,256.00
			Sundry Debtors		2,75,890.00
			Cash In Hand & at Bank		38,920.00
		<u>16,02,930.00</u>			<u>16,02,930.00</u>

DATE - 24.01.2023

PLACE - JAMSHEDPUR
 UDIN: 23424130BGVRIX1589



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty

AS

TARA DEVI
PAN - CGMPD3412R
QR. NO -27/1/2 , ROAD NO -12 , ADITYAPUR
SERAIKELA KHARSWAN, JHARKHAND-831013

TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	-	By Trading	45,00,000.00
" Purchase	38,97,007.00		
		" Closing Stock	2,90,256.00
" Gross Profit	8,93,249.00		
	<u>47,90,256.00</u>		<u>47,90,256.00</u>
To Salary	1,57,458.00	By Gross Profit	8,93,249.00
" Rent, Rates & Taxes	36,254.00		
" Electricity Charges	32,144.00		
" Office Upkeep	14,250.00		
" Insurance Expenses	3,056.00		
" Postage & Courier	1,452.00		
" Travelling & conveyance	4,520.00		
" Staff Welfare	10,256.00		
" General Expenses	1,425.00		
" Newspaper & Periodicals	650.00		
" Accounting Charges	2,100.00		
" Telephone Charges	1,060.00		
" Depreciation	39,024.00		
" Net Profit	5,89,600.00		
	<u>8,93,249.00</u>		<u>8,93,249.00</u>

FOR AVINASH SINHA & ASSOCIATES

DATE - 24.01.2023

PLACE - JAMSHEDPUR
UDIN: 23424130BGVRIX1589



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

A.D.J. Realty
[Signature]

INDIAN INCOME TAX UPDATED RETURN ACKNOWLEDGEMENT			Assessment Year
[Where the data of the Updated Return of Income is filed in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 and verified] (Please see Rule 12 and Rule 12AC of the Income-tax Rules, 1962)			2020-21
PAN	FQOPD7314B		
Name	ARTI DEVI		
Address	JANTA ROW HOUSE, ROAD NO 11, ADITYAPUR, ADITYAPUR, JAMSHEDPUR, Jharkhand, 831013		
Status	Individual	Form Number	ITR-4
Filed u/s	139(8A) - Updated Return	e-Filing Acknowledgement Number	930911510230123
Taxable Income and Tax details	Current Year business loss if any	1	0
	Total Income as per Updated return	2	499530
	Total Income as per earlier return	3	0
	Book Profit under MAT, where applicable as per Updated return	4	0
	Adjusted Total Income under AMT, where applicable as per Updated return	5	0
	Amount payable (+) / Refundable (-) as per Updated return	6	1000
	Additional income-tax liability on updated income	7	0
	Net amount payable	8	1000
	Tax paid u/s 140B	9	1000
	Tax due	10	0
Updated Income Tax Return submitted electronically on <u>23-01-2023 17:44:46</u> from IP address <u>103.88.134.73</u> and verified by <u>ARTI DEVI</u> having PAN <u>FQOPD7314B</u> on <u>23-01-2023</u> from IP address <u>103.88.134.73</u> using Electronic Verification Code <u>7F7EFHBDXI</u> generated through <u>Aadhaar OTP</u> mode.			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

A.D.J. Realty

[Handwritten Signature]

ARTI DEVI

Name of Assessee	: ARTI DEVI	Status	: Individual
Father's Name	: RAJESH THAKUR	Previous Year ended on	: 31-03-2020
Address	: JANTA ROW HOUSE ROAD NO 11 ADITYAPUR ADITYAPUR JAMSHEDPUR-831013	Assessment Year	: 2020-21
Date of Birth	: 10-04-1992	Aadhar No.	:
Permanent Account No.	: FQOPD7314B	Mobile No.	: 9279285808
Ward/Circle/Range	: Range 3		
Return Filing Due Date	: 10-01-2021		

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
BUILDER			
Turnover/Receipt @ 16.57		3014974.00	
Deemed Profit		499534.00	499534.00
		<u>499534.00</u>	<u>499534.00</u>
	Gross Total Income		499534.00
	Total Income		499534.00
	Rounded off as per section 288A		<u>499530.00</u>
		12477.00	
Tax on Above			
Rebate			
Rebate u/s 87A	12477.00	12477.00	
		<u>0.00</u>	
Add : Fee for Late Filing		1000.00	
Net Tax		<u>1000.00</u>	
Payable		<u>1000.00</u>	

ARTI DEVI

A.D.J. Realty



ARTI DEVI
 PAN - FQOPD7314B
 JANTA ROW HOUSE, ROAD NO 11, ADITYAPUR
SERAIKALA KHARSWAN, JHARKHAND-831013

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/c</u>			<u>FIXED ASSETS</u>		
Opening	472,540.00		Land & Building		600,000.00
Add: Net Profit	499,534.00		FURNITURE & FIXTURE	156,230.00	
	972,074.00		Less: Depreciation	15,623.00	140,607.00
Less: Drawing	431,546.00	540,528.00	COMPUTER & PRINTER	35,890.00	
			Less: Depreciation	14,356.00	21,534.00
Advances		536,200.00	TWO WHEELER	58,960.00	
			Less: Depreciation	8,844.00	50,116.00
			ELECTRIC INSTALLATION	35,260.00	
			Less: Depreciation	5,289.00	29,971.00
			AIR CONDITIONER	34,520.00	
			Less : Depreciation	5,178.00	29,342.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Liabilities For			Advance To Parties		39,485.00
Goods Supplied & Expenses		48,530.00	Closing Stock		86,521.00
			Sundry Debtors		71,452.00
			Cash In Hand & at Bank		56,230.00
		1,125,258.00			1,125,258.00

DATE - 23.01.2023

PLACE - JAMSHEDPUR

JDIN: 23424130BGVRIQ6114



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty

(Signature)

ARTI DEVI
PAN - FQOPD7314B
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	112,365.00	By Contract Job (Builder)	3,014,974.00
" Purchase	1,082,747.00		
" Labour Charges	563,584.00		
" Site Exps.	415,420.00	" Closing Stock	175,680.00
" Gross Profit	1,016,538.00		
	3,190,654.00		3,190,654.00
To Salary	265,320.00	By Gross Profit	1,016,538.00
" Rent, Rates & Taxes	67,500.00		
" Electricity Charges	42,560.00		
" Office Upkeep	28,650.00		
" Insurance Expenses	9,023.00		
" Postage & Courier	3,410.00		
" Travelling & conveyance	16,587.00		
" Staff Welfare	21,563.00		
" General Expenses	6,023.00		
" Newspaper & Periodicals	1,230.00		
" Accounting Charges	3,100.00		
" Telephone Charges	2,748.00		
" Depreciation	49,290.00		
" Net Profit	499,534.00		
	1,016,538.00		1,016,538.00

DATE - 23.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRIQ6114



FOR AVINASH SINHA & ASSOCIATES

(Handwritten Signature)
(AVINASH KUMAR SINHA)
(CHARTERED ACCOUNTANTS)
(MEMBERSHIP No.-424130)

A.D.J. Realty
(Handwritten Signature)

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 FQOPD7314B
Name ARTI DEVI
Address janta row house , road no 11 adityapur 2 , Adityapur S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-India , 831013
Status Individual Form Number ITR-4
Filed u/s 139(4) Belated- Return filed after due date e-Filing Acknowledgement Number 128157290050222

Current Year business loss, if any	1	0
Total Income		4,48,140
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	1,000
Total tax, interest and Fee payable	6	1,000
Taxes Paid	7	0
(+)Tax Payable /(-)Refundable (6-7)	8	(+) 1,000
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 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 05-Feb-2022 09:08:56 from IP address 10.1.122.226 and verified by ARTI DEVI having PAN FQOPD7314B on 31-Mar-2022 using Electronic Verification code XIL74JCKKI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



FQOPD7314B041281572900502229B98F7416ACC404480DA271B5BA55465974C019D

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.D.J. Realty
[Signature]

ARTI DEVI

Name of Assessee : **ARTI DEVI**
Father's Name : **RAJESH THAKUR**
Address : **JANTA ROW HOUSE ROAD NO 11 ADITYAPUR
ADITYAPUR JAMSHEDPUR-831013**
Date of Birth : **10-04-1992** Status : **Individual**
Permanent Account No. : **FQOPD7314B** Previous Year ended on :
Ward/Circle/Range : **Range 3** Assessment Year : **2021-22**
Return Filing Due Date: Aadhar No. :
Mobile No. :

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Elegible business u/s 44AD

BUILDER

Turnover/Receipt@

3578900.00

Deemed Profit

546890.00

546890.00

Gross Total Income

98750.00

Deduction 80C

448140.00

Rounded off as per section 288A

448140.00

Tax on Above

9907.00

Rebate

Rebate u/s 87A

9907.00

9907.00

0.00

Add : Fee for Late Filing

1000.00

Net Tax

1000.00

Payable

1000.00

ARTI DEVI

A.D.J. Realty



ARTI DEVI
 PAN - FQOPD7314B
 JANTA ROW HOUSE , ROAD NO 11 , ADITYAPUR
 SERAIKALA KHARSWAN, JHARKHAND-831013

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/c</u>			<u>FIXED ASSETS</u>		
Opening	540,528.00		Land & Building		600,000.00
Add: Net Profit	546,890.00				
	1,087,418.00		FURNITURE & FIXTURE	125,237.00	
Less: Drawing	631,118.00	456,300.00	Less: Depreciation	12,524.00	112,713.00
			COMPUTER & PRINTER	21,534.00	
			Less: Depreciation	8,614.00	12,920.00
Advances		445,600.00	TWO WHEELER	50,116.00	
Insecured Loan		173,950.00	Less: Depreciation	7,517.00	42,599.00
			ELECTRIC INSTALLATION	29,971.00	
			Less: Depreciation	4,496.00	25,475.00
			AIR CONDITIONER	29,342.00	
			Less : Depreciation	4,401.00	24,941.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Liabilities For			Advance To Parties		37,552.00
Goods Supplied & Expenses		247,850.00	Closing Stock		45,780.00
			Sundry Debtors		345,860.00
			Cash In Hand & at Bank		75,860.00
		1,323,700.00			1,323,700.00

DATE - 23.01.2023

PLACE - JAMSHEDPUR

IDIN: 23424130BGVRIR6110

FOR AVINASH SINHA & ASSOCIATES



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

A.D.J. Realty
[Signature]

ARTI DEVI
PAN - FQOPD7314B
JANTA ROW HOUSE , ROAD NO 11 , ADITYAPUR
SERAIKELA KHARSWAN, JHARKHAND-831013

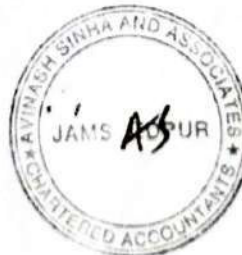
TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	175,680.00	By Contract Job (Builder)	3,578,900.00
" Purchase	1,290,892.00		
" Labour Charges	586,200.00		
" Site Exps.	495,874.00	" Closing Stock	45,780.00
" Gross Profit	1,076,034.00		
	3,624,680.00		3,624,680.00
To Salary	280,253.00	By Gross Profit	1,076,034.00
" Rent, Rates & Taxes	68,452.00		
" Electricity Charges	43,256.00		
" Office Upkeep	30,256.00		
" Insurance Expenses	10,256.00		
" Postage & Courier	4,520.00		
" Travelling & conveyance	17,458.00		
" Staff Welfare	22,365.00		
" General Expenses	7,145.00		
" Newspaper & Periodicals	1,325.00		
" Accounting Charges	3,450.00		
" Telephone Charges	2,856.00		
" Depreciation	37,552.00		
" Net Profit	546,890.00		
	1,076,034.00		1,076,034.00

DATE - 23.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRIR6110



FOR AVINASH SINHA & ASSOCIATES

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

A.D.J. Realty
[Signature]

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
2022-23

PAN FQOPD7314B
Name ARTI DEVI
Address janta row house , road no 11 adityapur 2 , Adityapur S.O , Adityapur , WEST SINGHBHUM , 35-Jharkhand , 91-India , 831013
Status Individual Form Number ITR-4
Filed u/s 139(1) Return filed on or before due date e-Filing Acknowledgement Number 148526320270722

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		4,96,130
	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
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(-) Tax Payable /(-) Refundable (12-13)	14	0

Income Tax Return submitted electronically on 27-Jul-2022 13:28:05 from IP address 157.35.79.69 and verified by ARTI DEVI having PAN FQOPD7314B on 23-Nov-2022 using paper ITR-Verification Form /Electronic Verification Code XA7TLYJJ2I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



FQOPD7314B0414852632027072221BD16FF421CFF04EB4879BA0125B7FD92DD93CC

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.D.J. Realty
19/11/22

ARTI DEVI

Name of Assessee	: ARTI DEVI	Status	: Individual
Father's Name	: RAJESH THAKUR	Previous Year ended on	:
Address	: JANTA ROW HOUSE ROAD NO 11 ADITYAPUR ADITYAPUR JAMSHEDPUR-831013	Assessment Year	:2022-23
Date of Birth	: 10-04-1992	Aadhar No.	:
Permanent Account No.	: FQOPD7314B	Mobile No.	:
Ward/Circle/Range	: Range 3		
Return Filing Due Date:			

COMPUTATION OF INCOME

Profits and Gains of Business or Profession

Elegible business u/s 44AD			
BUILDER			
Turnover/Receipt @		4078950.00	
Deemed Profit		609850.00	609850.00
		<hr/>	<hr/>
	Gross Total Income		118790.00
	Deduction 80C		<hr/>
			496130.00
	Rounded off as per section 288A		496130.00
			<hr/> <hr/>
Tax on Above		12307.00	
Rebate			
Rebate u/s 87A	12307.00	12307.00	
		<hr/>	<hr/>
			0.00
Add : Fee for Late Filing			00.00
Net Tax			<hr/>
Payable			00.00
			<hr/> <hr/>

ARTI DEVI

A.D.J. Realty



ARTI DEVI
 PAN - FQOPD7314B
 JANTA ROW HOUSE , ROAD NO 11 , ADITYAPUR
 SERAIKALA KHARSWAN, JHARKHAND-831013

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL A/c</u>			<u>FIXED ASSETS</u>		
Opening	456,300.00		Land & Building		460,302.00
Add: Net Profit	609,850.00				
	1,066,150.00		FURNITURE & FIXTURE	112,713.00	
Less: Drawing	479,030.00	587,120.00	Less: Depreciation	12,655.00	100,058.00
			COMPUTER & PRINTER	12,920.00	
			Less: Depreciation	5,168.00	7,752.00
<u>Advance</u>		35,860.00	TWO WHEELER	42,599.00	
			Less: Depreciation	6,390.00	36,209.00
<u>Unsecured Loan</u>		455,410.00	ELECTRIC INSTALLATION	25,475.00	
			Less: Depreciation	3,821.00	21,654.00
			AIR CONDITIONER	24,941.00	
			Less : Depreciation	3,741.00	21,200.00
<u>CURRENT LIABILITIES</u>			<u>CURRENT ASSETS</u>		
Sundry Liabilities For			Advance To Parties		31,775.00
Goods Supplied & Expenses		356,890.00	Closing Stock		158,930.00
			Sundry Debtors		539,640.00
			Cash In Hand & at Bank		57,760.00
		1,435,280.00			1,435,280.00

DATE - 05.01.2023

PLACE - JAMSHEDPUR

UDIN: 23424130BGVRIS3794



FOR AVINASH SINHA & ASSOCIATES

(Handwritten Signature)
 (AVINASH KUMAR SINHA)
 (CHARTERED ACCOUNTANTS)
 (MEMBERSHIP No.-424130)

A.D.J. Realty

(Handwritten Signature)

ARTI DEVI
PAN - FQOPD7314B
JANTA ROW HOUSE , ROAD NO 11 , ADITYAPUR
SERAIKELA KHARSWAN, JHARKHAND-831013

TRADING & PROFIT & LOSS A/C FOR THE YEAR ENDED 31.03.2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Opening Stock	45,780.00	By Contract Job (Builder)	4,078,950.00
" Purchase	1,813,909.00		
" Labour Charges	712,560.00		
" Site Exps.	512,530.00	" Closing Stock	158,930.00
" Gross Profit	1,153,101.00		
	4,237,880.00		4,237,880.00
To Salary	292,658.00	By Gross Profit	1,153,101.00
" Rent, Rates & Taxes	69,255.00		
" Electricity Charges	44,126.00		
" Office Upkeep	31,056.00		
" Insurance Expenses	11,745.00		
" Postage & Courier	4,687.00		
" Travelling & conveyance	18,587.00		
" Staff Welfare	23,658.00		
" General Expenses	7,254.00		
" Newspaper & Periodicals	1,425.00		
" Accounting Charges	3,900.00		
" Telephone Charges	3,125.00		
" Depreciation	31,775.00		
" Net Profit	609,850.00		
	1,153,101.00		1,153,101.00

DATE - 23.01.2023

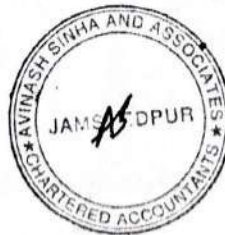
PLACE - JAMSHEDPUR

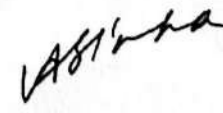
UDIN: 23424130BGVRIS3794

A.D.J. Realty



FOR AVINASH SINHA & ASSOCIATES




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