

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]

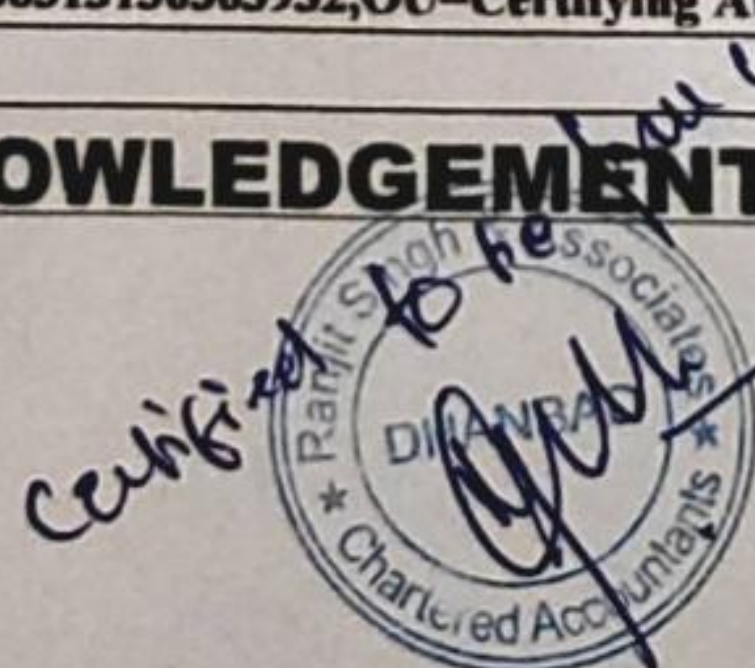
Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	ROSHAN KUMAR SINGH			BRVPS3671N		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-3	
	STEEL GATE					
	Road/Street/Post Office	Area/Locality				
		SARIDHELA		Status Individual		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	DHANBAD	JHARKHAND	826001	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			ITO WARD 2(3), DHANBAD		
	e-filing Acknowledgement Number			248193321311019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	605939
	2	Total Deductions under Chapter-VI-A			2	130962
	3	Total Income			3	474980
	3a	Deemed Total Income under AMT/MAT			3a	474980
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	11699
	5	Interest and Fee Payable			5	195
	6	Total tax, interest and Fee payable			6	11894
	7	Taxes Paid	a	Advance Tax	7a	10000
			b	TDS	7b	0
c			TCS	7c	0	
d			Self Assessment Tax	7d	1890	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	11890	
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 23:58:03 from IP address 157.42.51.185 and verified by ROSHAN KUMAR SINGH having PAN BRVPS3671N on 31-10-2019 23:58:03 from IP address 157.42.51.185 using Digital Signature Certificate (DSC)

DSC details: 807964CN=Capricorn CA 2014,2.5.4.51=#131647352c56494b41532044454550204255494c44494e47,STREET=18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1306313130303932,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd.,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



ROSHAN SINGH
S/O ARUN KUMAR SINGH
PO - SARAIHELIA , DHANBAD

ASST YEAR 2019-2020
ACCT YEAR 2018-2019

PAN - BRVPS3671N
DOB - 30.12.1985

STATEMENT OF INCOME

		<u>Amount(Rs.)</u>
1) <u>INCOME FROM BUSINESS/PROFESSION:-</u> NET FROM I.K.ENGINEERS & DEVELOPERS		<u>5,53,468.00</u>
2) <u>Income Fom Other Souces</u>		
INCOME FROM BROKERAGE	51,500.00	
INTEREST ON SAVING BANK INTT.	<u>971.00</u>	<u>52,471.00</u>
GROSS TOTAL INCOME RS.		<u>6,05,939.00</u>
GROSS TOTAL INCOME RS. (Round Off)		6,05,940.00
LESS: <u>DEDUCTION U/S 80C:</u>		
LIC PREMIUM & TUITION FEES	1,04,991.00	1,04,991.00
<u>DEDUCTION U/S 80D:</u>	27,339.00	25,000.00
<u>DEDUCTION U/S 80TTA</u>		<u>971.00</u>
		<u>1,30,962.00</u>
LESS: <u>DEDUCTION U/S 80D:</u> MEDICLAIM INSURANCE		
TOTAL TAXABLE INCOME:-		<u>4,74,978.00</u>
TAX ON TOTAL INCOME:-		11,248.90
LESS : REBATE U/S 87 A		<u>-</u>
BALANCE TAX		11,249.00
ADD: EDUCATION CEES @ 4%		<u>450.00</u>
TAX PAYABLE:-		11,699.00
ADD: INTEREST		<u>195.00</u>
TOTAL TAX PAYABLE:-		11,894.00
LESS: TAX PAID		<u>10,000.00</u>
TAX PAYABLE/ REFUNDABLE		<u><u>1,890.00</u></u>

DENA
A/C - 1166 1001 3683
BKDN0911166

ROSHAN SINGH
S/O ARUN KUMAR SINGH
PO - SARAIHELIA, DHANBAD
BALANCE SHEET AS ON 31-3-2019

CAPITAL & LIABILITIES		AMOUNT	ASSETS & PROPERTIES		AMOUNT
CAPITAL A/C			FIXED ASSETS		
Opening Balance		17,91,278.70	Books & Periodicals B/F		22,800.00
Add: Gift from relatives		22,411.00	House Hold Appliances		1,58,100.00
<u>Add : Income during the year</u>			INVESTMENTS		
- Income From I.K.Engineer	5,53,468.00		Investment in I K Engineers & Builders		14,30,981.56
-Brokerage Income	51,500.00		LOANS AND ADVANCES		
-Income Tax Refund	3,960.00		Abhishek Raj		2,22,500.00
-Saving Bank Interest	971.00	6,09,899.00	Puja Singh		24,000.00
		24,23,588.70	Advance Against Land (Palani)		5,99,000.00
<u>Less: Drawings</u>			Arun Suman Health Society		1,00,000.00
- LIC Premium & Tution	86,991.00		CASH & BANK BALANCE		
-Personal Expenses	1,33,384.87		Dena Bank	1,340.23	
-Tuition Fees	18,000.00		State Bank of India	3,311.89	
- Mediclaim Insurance	27,339.00		CASH-IN-HAND	1,178.85	5,830.97
-Bank Charges	661.30	2,66,376.17			
		21,57,212.53			
Current Liabilities					
Rakesh Ranjan	30,000.00				
Arun Kumar Singh	2,61,000.00	2,91,000.00			
SUNDRY CREDITORS					
Nishka Construction		1,15,000.00			
TOTAL RS.		25,63,212.53	TOTAL RS.		25,63,212.53

certified to be true copy

